

## **BID TABULATIONS**

### **JANUARY 6, 2023 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: 507 (120947); 512 (120946)

Tabulation of Bids

Contract ID: CM123PMF121785

Counties: SMYTH, WASHINGTON

Letting Date: January 06, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 109

Project(s): PM1F-961-F24,N501, NONE; PM1F-961-F24, N501, PM01(348); PM1F-961-F24,N501, PM01(348);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) BIZZACK CONSTRUCTION, LLC		LCC:	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0010	10417	30,785.000	0.28000	8,619.80	1.00000	30,785.00		
	TACK COAT	GAL						
0020	10700	13,623.000	0.44000	5,994.12	1.00000	13,623.00		
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0030	16242	818.290	34.16000	27,952.79	60.00000	49,097.40		
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0040	16350	5,311.700	107.86000	572,919.96	115.00000	610,845.50		
	ASPHALT CONC. TY. SM-12.5A	TON						
0050	16360	9,354.390	121.03000	1,132,161.82	123.00000	1,150,589.97		
	ASPHALT CONC. TY. SM-12.5E	TON						
0060	16362	23,252.840	102.52000	2,383,881.16	100.50000	2,336,910.42		
	ASPHALT CONC. TY. SM-19.0A	TON						
0070	16516	2,528.540	13.82000	34,944.42	6.50000	16,435.51		
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						







Tabulation of Bids

**Contract ID:** CM123PMF121785

**Counties:** SMYTH, WASHINGTON

**Letting Date:** January 06, 2023

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

**Call Order:** 109

**Project(s):** PM1F-961-F24,N501, NONE; PM1F-961-F24, N501, PM01(348); PM1F-961-F24,N501, PM01(348);

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID				(1) W-L CONSTRUCTION & PAVING, INC.		(2) BIZZACK CONSTRUCTION, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0220	54577	2.000	150.00000	300.00	210.00000	420.00			
PVMT SYMB MRKG DBL TURN		EA							
ARROW THRU/LT OR RT TY B, CL I									
<b>Section Totals:</b>				\$4,983,285.30		\$5,342,726.31			
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$4,983,285.30		\$5,342,726.31			

Tabulation of Bids

Contract ID: CM123PMF121785

Counties: SMYTH, WASHINGTON

Letting Date: January 06, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 109

Project(s): PM1F-961-F24,N501, NONE; PM1F-961-F24, N501, PM01(348); PM1F-961-F24,N501, PM01(348);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, INC.		(2) BIZZACK CONSTRUCTION, LLC			
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:	
0230 00306	1.000	50.00000	50.00	60.00000	60.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$50.00		\$60.00		
Life Cycle Costs:							
Section Total with LCC:			\$50.00		\$60.00		
Contract Item Totals			\$4,983,335.30		\$5,342,786.31		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$4,983,335.30		\$5,342,786.31		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM123PMF121785      **Counties:** SMYTH, WASHINGTON  
**Letting Date:** January 06, 2023 10:00 A.M.      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** 109      **Project(s):** PM1F-961-F24,N501, NONE; PM1F-961-F24, N501, PM01(348); PM1F-961-F24,N501, PM01(348);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - PRIMARY/SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$4,983,335.30	100.00%
2	B975 BIZZACK CONSTRUCTION, LLC	\$5,342,786.31	107.21%

Tabulation of Bids

Contract ID: CM123PMG121788

Counties: BLAND, GRAYSON, WYTHE

Letting Date: January 06, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 110

Project(s): PM1G-961-F24,N501, PM01(348); PM1G-961-F24,N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	21,660.000	2.60000	56,316.00				
	TACK COAT	GAL						
0020	16242	748.590	45.49000	34,053.36				
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0030	16350	9,029.990	116.68000	1,053,619.23				
	ASPHALT CONC. TY. SM-12.5A	TON						
0040	16362	15,624.750	109.69000	1,713,878.83				
	ASPHALT CONC. TY. SM-19.0A	TON						
0050	16368	10,000.000	2.30000	23,000.00				
	PAVEMENT SHOULDER WEDGE PREP.	LF						
0060	16516	2,464.000	15.11000	37,231.04				
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0070	16522	22,715.730	4.29000	97,450.48				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						

Tabulation of Bids

**Contract ID:** CM123PMG121788

**Counties:** BLAND, GRAYSON, WYTHE

**Letting Date:** January 06, 2023

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

**Call Order:** 110

**Project(s):** PM1G-961-F24,N501, PM01(348); PM1G-961-F24,N501, NONE;

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24262	16.000	394.61000	6,313.76				
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0090	24265	(1)	298,784.92000	298,784.92				
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0100	24282	830.000	42.33000	35,133.90				
	FLAGGER SERVICE	HR						
0110	54020	45,560.000	0.26000	11,845.60				
	TYPE A PVMT LINE MRKG 4"	LF						
0120	54032	17,800.000	0.80000	14,240.00				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0130	54040	150.000	10.82000	1,623.00				
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0140	54042	77.000	16.23000	1,249.71				
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0150	54219	55.000	64.92000	3,570.60				
	INLAID PAVEMENT MARKER ASPHALT	EA						

Tabulation of Bids

Contract ID: CM123PMG121788

Counties: BLAND, GRAYSON, WYTHE

Letting Date: January 06, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 110

Project(s): PM1G-961-F24,N501, PM01(348); PM1G-961-F24,N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) 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:	
0160	54401	1.000	1,082.00000	1,082.00				
	PVMT MESSAGE MARK. SCHOOL ZONE	EA						
0170	54404	2.000	1,298.40000	2,596.80				
	PVMT MESSAGE MARK. R/R CROSSING	EA						
0180	54428	5,280.000	0.09000	475.20				
	TEMP. PVMT MRKG, TY. A, 4"	LF						

Section Totals:

\$3,392,464.43

Life Cycle Costs:

Section Total with LCC:

\$3,392,464.43

Tabulation of Bids

Contract ID: CM123PMG121788

Counties: BLAND, GRAYSON, WYTHE

Letting Date: January 06, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 110

Project(s): PM1G-961-F24,N501, PM01(348); PM1G-961-F24,N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0190 00306	1.000	50.00000	50.00				
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$50.00				
Life Cycle Costs:							
Section Total with LCC:			\$50.00				
Contract Item Totals			\$3,392,514.43				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,392,514.43				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM123PMG121788      **Counties:** BLAND, GRAYSON, WYTHE  
**Letting Date:** January 06, 2023 10:00 A.M.      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** 110      **Project(s):** PM1G-961-F24,N501, PM01(348); PM1G-961-F24,N501, NONE;  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$3,392,514.43	100.00%



Tabulation of Bids

Contract ID: CM123PMN121431

Counties: LEE

Letting Date: January 06, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 115

Project(s): PM1N-961-F24,N501, PM01(348);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) BIZZACK CONSTRUCTION, LLC		(2) W-L CONSTRUCTION & PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	4,985.000	1.00000	4,985.00	4.39000	21,884.15		
TACK COAT		GAL						
0020	16242	366.550	60.00000	21,993.00	56.47000	20,699.08		
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON						
0030	16456	5,854.530	128.00000	749,379.84	132.22000	774,085.96		
ASPH. CONC. BMD P+VO SM-12.5A		TON						
0040	16522	53,198.930	4.50000	239,395.19	4.83000	256,950.83		
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0050	24262	12.000	185.00000	2,220.00	395.03000	4,740.36		
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY						
0060	24265	(1)	125,000.00000	125,000.00	122,056.27000	122,056.27		
NS MAINTENANCE OF TRAFFIC PLANT MIX		LS						
0070	24282	40.000	82.00000	3,280.00	42.38000	1,695.20		
FLAGGER SERVICE		HR						

Tabulation of Bids

Contract ID: CM123PMN121431

Counties: LEE

Letting Date: January 06, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 115

Project(s): PM1N-961-F24,N501, PM01(348);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) BIZZACK CONSTRUCTION, LLC		(2) W-L CONSTRUCTION & PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	54034	39,000.000	0.92000	35,880.00	1.00000	39,000.00		
	TYPE B CLASS I PVMT LINE MRKG 6"							
0090	54042	40.000	15.00000	600.00	16.23000	649.20		
	TYPE B CLASS I PAVE. LINE MARKING 24"							
0100	54219	250.000	45.00000	11,250.00	48.69000	12,172.50		
	INLAID PAVEMENT MARKER ASPHALT							
0110	54430	39,000.000	0.10000	3,900.00	0.11000	4,290.00		
	TEMP. PVMT MRKG, TY. A, 6"							
0120	54574	2.000	125.00000	250.00	135.25000	270.50		
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I							
<b>Section Totals:</b>				\$1,198,133.03		\$1,258,494.05		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,198,133.03		\$1,258,494.05		

Tabulation of Bids

Contract ID: CM123PMN121431

Counties: LEE

Letting Date: January 06, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 115

Project(s): PM1N-961-F24,N501, PM01(348);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) BIZZACK CONSTRUCTION, LLC		(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: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0130 00306	1.000	60.00000	60.00	60.47000	60.47		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
<b>Section Totals:</b>			\$60.00		\$60.47		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$60.00		\$60.47		
<b>Contract Item Totals</b>			<b>\$1,198,193.03</b>		<b>\$1,258,554.52</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$1,198,193.03</b>		<b>\$1,258,554.52</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM123PMN121431      **Counties:** LEE  
**Letting Date:** January 06, 2023 10:00 A.M.      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** 115      **Project(s):** PM1N-961-F24,N501, PM01(348);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B975 BIZZACK CONSTRUCTION, LLC	\$1,198,193.03	100.00%
2	W048 W-L CONSTRUCTION & PAVING, INC.	\$1,258,554.52	105.04%

Tabulation of Bids

Contract ID: CM223PMX119522

Counties: FRANKLIN

Letting Date: January 06, 2023

District(s): SALEM / ROCKY MOUNT

Call Order: 215

Project(s): PM24-033-F23, P401, NONE; PM2X-033-F23, P401, PM02(477);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(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
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	10,960.000	3.08000	33,756.80	3.00000	32,880.00	3.45000	37,812.00
		TACK COAT GAL						
0020	16242	1,432.020	42.25000	60,502.85	43.30000	62,006.47	57.50000	82,341.15
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0030	16335	10,119.090	101.00000	1,022,028.09	100.60000	1,017,980.45	116.94000	1,183,326.38
		ASPHALT CONC. TY. SM-9.5A TON						
0040	16368	83,530.000	0.15000	12,529.50	0.15000	12,529.50	0.18000	15,035.40
		PAVEMENT SHOULDER WEDGE PREP. LF						
0050	16516	4,240.860	6.50000	27,565.59	5.25000	22,264.52	8.20000	34,775.05
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY						
0060	16522	29,707.760	3.25000	96,550.22	1.98000	58,821.36	4.60000	136,655.70
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0070	24262	70.000	51.00000	3,570.00	89.76000	6,283.20	150.00000	10,500.00
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY						

Tabulation of Bids

Contract ID: CM223PMX119522

Counties: FRANKLIN

Letting Date: January 06, 2023

District(s): SALEM / ROCKY MOUNT

Call Order: 215

Project(s): PM24-033-F23, P401, NONE; PM2X-033-F23, P401, PM02(477);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(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
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24265	(1)	20,000.00000	20,000.00	63,845.10000	63,845.10	73,500.00000	73,500.00
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0090	24282	1,002.000	27.00000	27,054.00	30.00000	30,060.00	34.75000	34,819.50
	FLAGGER SERVICE	HR						
0100	54020	105,555.000	0.43000	45,388.65	0.53000	55,944.15	0.50000	52,777.50
	TYPE A PVMT LINE MRKG 4"	LF						
0110	54048	132.000	32.75000	4,323.00	25.97000	3,428.04	38.00000	5,016.00
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0120	54106	584.000	12.25000	7,154.00	11.13000	6,499.92	14.25000	8,322.00
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0130	54399	2.000	1,730.00000	3,460.00	2,650.00000	5,300.00	1,850.00000	3,700.00
	PVMT MESSAGE MARK. R/R CROSSING TY B, CL II	EA						
0140	54428	105,555.000	0.18000	18,999.90	0.16000	16,888.80	0.20000	21,111.00
	TEMP. PVMT MRKG, TY. A, 4"	LF						
<b>Section Totals:</b>				\$1,382,882.60		\$1,394,731.51		\$1,699,691.68
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,382,882.60		\$1,394,731.51		\$1,699,691.68

Tabulation of Bids

Contract ID: CM223PMX119522

Counties: FRANKLIN

Letting Date: January 06, 2023

District(s): SALEM / ROCKY MOUNT

Call Order: 215

Project(s): PM24-033-F23, P401, NONE; PM2X-033-F23, P401, PM02(477);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID				(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY		(3) J. C. JOYCE TRUCKING AND PAVING COMPANY, 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:			
0150 00306	1.000	1.00000	1.00	0.00000	0.00	80.00000	80.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL		TON							
<b>Section Totals:</b>				\$1.00	\$0.00	\$80.00	\$80.00		
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$1.00	\$0.00	\$80.00	\$80.00		
<b>Contract Item Totals</b>				<b>\$1,382,883.60</b>	<b>\$1,394,731.51</b>	<b>\$1,699,771.68</b>	<b>\$1,699,771.68</b>		
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$1,382,883.60</b>	<b>\$1,394,731.51</b>	<b>1,699,771.68</b>	<b>1,699,771.68</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM223PMX119522      **Counties:** FRANKLIN  
**Letting Date:** January 06, 2023 10:00 A.M.      **District(s):** SALEM / ROCKY MOUNT  
**Call Order:** 215      **Project(s):** PM24-033-F23, P401, NONE; PM2X-033-F23, P401, PM02(477);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$1,382,883.60	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$1,394,731.51	100.86%
3	J101 J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.	\$1,699,771.68	122.92%



Tabulation of Bids

Contract ID: CM223PMY119370

Counties: BOTETOURT, ROANOKE

Letting Date: January 06, 2023

District(s): SALEM / SALEM

Call Order: 216

Project(s): PM25-962-F23, P401, NONE; PM2Y-962-F23, P401, PM02(477);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

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
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	32,402.000	3.10000	100,446.20	3.00000	97,206.00		
		TACK COAT						
		GAL						
0020	16242	2,412.560	60.25000	145,356.74	56.76000	136,936.91		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16330	4,966.130	114.75000	569,863.42	102.96000	511,312.74		
		ASPHALT CONC. TY. SM-9.0A						
		TON						
0040	16368	115,797.000	0.15000	17,369.55	0.11000	12,737.67		
		PAVEMENT SHOULDER WEDGE PREP.						
		LF						
0050	16454	17,026.360	97.75000	1,664,326.69	97.95000	1,667,731.96		
		ASPH. CONC. BMD P+VO SM-9.5A						
		TON						
0060	16455	3,913.920	101.00000	395,305.92	98.00000	383,564.16		
		ASPH. CONC. BMD P+VO SM-9.5D						
		TON						
0070	16516	17,018.070	3.00000	51,054.21	6.81000	115,893.06		
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
		SY						



Tabulation of Bids

Contract ID: CM223PMY119370

Counties: BOTETOURT, ROANOKE

Letting Date: January 06, 2023

District(s): SALEM / SALEM

Call Order: 216

Project(s): PM25-962-F23, P401, NONE; PM2Y-962-F23, P401, PM02(477);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

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	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54393	2.000	503.00000	1,006.00	509.44000	1,018.88			
	PVMT MSG. MARK. "ONLY" TY B, CL II, 6'	EA							
0170	54396	7.000	1,093.00000	7,651.00	1,107.41000	7,751.87			
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 6'	EA							
0180	54428	213,548.000	0.20000	42,709.60	0.20000	42,709.60			
	TEMP. PVMT MRKG, TY. A, 4"	LF							
0190	54575	49.000	318.50000	15,606.50	322.65000	15,809.85			
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA							
0200	54578	3.000	647.50000	1,942.50	655.77000	1,967.31			
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II	EA							
<b>Section Totals:</b>				\$3,536,047.43		\$3,567,746.74			
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$3,536,047.43		\$3,567,746.74			

Tabulation of Bids

Contract ID: CM223PMY119370

Counties: BOTETOURT, ROANOKE

Letting Date: January 06, 2023

District(s): SALEM / SALEM

Call Order: 216

Project(s): PM25-962-F23, P401, NONE; PM2Y-962-F23, P401, PM02(477);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

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 ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0210 00306	1.000	1.00000	1.00	0.00000	0.00		
NS SELECT MATERIAL ALTERNATE TON SHOULDER MATERIAL							
<b>Section Totals:</b>			\$1.00		\$0.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1.00		\$0.00		
<b>Contract Item Totals</b>			<b>\$3,536,048.43</b>		<b>\$3,567,746.74</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$3,536,048.43</b>		<b>\$3,567,746.74</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM223PMY119370      **Counties:** BOTETOURT, ROANOKE  
**Letting Date:** January 06, 2023 10:00 A.M.      **District(s):** SALEM / SALEM  
**Call Order:** 216      **Project(s):** PM25-962-F23, P401, NONE; PM2Y-962-F23, P401, PM02(477);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$3,536,048.43	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$3,567,746.74	100.90%

Tabulation of Bids

Contract ID: CM223PMZ121635

Counties: BEDFORD

Letting Date: January 06, 2023

District(s): SALEM / BEDFORD

Call Order: 217

Project(s): PM26-009-F23, P401, NONE; PM2Z-009-F23, P401, PM02(477);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

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
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	12,208.000	3.50000	42,728.00	3.00000	36,624.00		
	TACK COAT	GAL						
0020	16242	1,562.260	51.50000	80,456.39	50.00000	78,113.00		
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0030	16335	10,618.860	90.30000	958,883.06	97.33000	1,033,533.64		
	ASPHALT CONC. TY. SM-9.5A	TON						
0040	16368	91,144.000	0.10000	9,114.40	0.16000	14,583.04		
	PAVEMENT SHOULDER WEDGE PREP.	LF						
0050	16516	6,694.980	5.00000	33,474.90	4.25000	28,453.67		
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0060	16522	1,073.150	5.75000	6,170.61	11.77000	12,630.98		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0070	24262	93.000	10.00000	930.00	57.06000	5,306.58		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						

Tabulation of Bids

Contract ID: CM223PMZ121635

Counties: BEDFORD

Letting Date: January 06, 2023

District(s): SALEM / BEDFORD

Call Order: 217

Project(s): PM26-009-F23, P401, NONE; PM2Z-009-F23, P401, PM02(477);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

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		
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24265	(1)	32,000.00000	32,000.00	74,361.74000	74,361.74		
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0090	24282	930.000	25.25000	23,482.50	29.82000	27,732.60		
	FLAGGER SERVICE	HR						
0100	54020	166,023.000	0.35000	58,108.05	0.47000	78,030.81		
	TYPE A PVMT LINE MRKG 4"	LF						
0110	54048	593.000	21.00000	12,453.00	23.85000	14,143.05		
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0120	54106	1,296.000	8.75000	11,340.00	10.07000	13,050.72		
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0130	54399	2.000	1,000.00000	2,000.00	2,385.00000	4,770.00		
	PVMT MESSAGE MARK. R/R CROSSING TY B, CL II	EA						
0140	54428	75,107.000	0.30000	22,532.10	0.14000	10,514.98		
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0150	54572	2.000	350.00000	700.00	450.50000	901.00		
	PVMT SYMB MRKG THRU ARROW TY B, CL II	EA						

Tabulation of Bids

Contract ID: CM223PMZ121635

Counties: BEDFORD

Letting Date: January 06, 2023

District(s): SALEM / BEDFORD

Call Order: 217

Project(s): PM26-009-F23, P401, NONE; PM2Z-009-F23, P401, PM02(477);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

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	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0160	54575	4.000	300.00000	1,200.00	450.50000	1,802.00		
PVMT SYMB MRKG SGL TURN ARROW TY B, CL II		EA						
<b>Section Totals:</b>				\$1,295,573.01		\$1,434,551.81		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,295,573.01		\$1,434,551.81		



Tabulation of Bids

Contract ID: CM223PMZ121635

Counties: BEDFORD

Letting Date: January 06, 2023

District(s): SALEM / BEDFORD

Call Order: 217

Project(s): PM26-009-F23, P401, NONE; PM2Z-009-F23, P401, PM02(477);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

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 ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 00306	1.000	1.00000	1.00	0.00000	0.00		
NS SELECT MATERIAL ALTERNATE TON SHOULDER MATERIAL							
<b>Section Totals:</b>			\$1.00		\$0.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1.00		\$0.00		
<b>Contract Item Totals</b>			<b>\$1,295,574.01</b>		<b>\$1,434,551.81</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$1,295,574.01</b>		<b>\$1,434,551.81</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM223PMZ121635      **Counties:** BEDFORD  
**Letting Date:** January 06, 2023 10:00 A.M.      **District(s):** SALEM / BEDFORD  
**Call Order:** 217      **Project(s):** PM26-009-F23, P401, NONE; PM2Z-009-F23, P401, PM02(477);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$1,295,574.01	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$1,434,551.81	110.73%

Tabulation of Bids

Contract ID: CM223PMM120884

Counties: CRAIG, MONTGOMERY, ROANOKE

Letting Date: January 06, 2023

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

Call Order: 218

Project(s): PM2N-060-F23, P401, NONE; PM2M-962-F23, P401, PM02(477);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10011	623.000	220.00000	137,060.00				
		HYDRAULIC CEMENT		TON				
0020	10417	73.000	3.10000	226.30				
		TACK COAT		GAL				
0030	10499	22,786.000	7.00000	159,502.00				
		NS PAVEMENT FULL DEPTH RECLAMATION (FDR)		SY				
0040	10499	704.000	16.25000	11,440.00				
		NS PAVEMENT FULL DEPTH RECLAMATION (FDR) FOR VTTI HVS/APT		SY				
0050	16242	213.300	61.00000	13,011.30				
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON				
0060	16257	2,312.000	7.75000	17,918.00				
		NS LIQUID ASPHALT MATL. FOG SEAL		GAL				
0070	16335	2,804.610	152.75000	428,404.18				
		ASPHALT CONC. TY. SM-9.5A		TON				

Tabulation of Bids

Contract ID: CM223PMM120884

Counties: CRAIG, MONTGOMERY, ROANOKE

Letting Date: January 06, 2023

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

Call Order: 218

Project(s): PM2N-060-F23, P401, NONE; PM2M-962-F23, P401, PM02(477);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0080	16368	9,979.000	1.00000	9,979.00			
PAVEMENT SHOULDER WEDGE LF PREP.							
0090	16516	645.330	19.00000	12,261.27			
FLEXIBLE PAVE. TIE-IN PLANING SY 0" - 2"							
0100	16522	7,631.530	6.50000	49,604.95			
FLEXIBLE PAVEMENT PLANING 0" - SY 2"							
0110	16549	33.100	82.25000	2,722.48			
NS AGGREGATE MATERIAL TON BLOTTER AGGREGATE							
0120	24262	35.000	100.00000	3,500.00			
PORTABLE TEMPORARY RUMBLE DAY STRIP ARRAY							
0130	24265	(1)	39,500.00000	39,500.00			
NS MAINTENANCE OF TRAFFIC LS FULL DEPTH RECLAMATION							
0140	24282	1,100.000	30.00000	33,000.00			
FLAGGER SERVICE HR							
0150	54020	6,658.000	0.55000	3,661.90			
TYPE A PVMT LINE MRKG 4" LF							

Tabulation of Bids

**Contract ID:** CM223PMM120884

**Counties:** CRAIG, MONTGOMERY, ROANOKE

**Letting Date:** January 06, 2023

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

**Call Order:** 218

**Project(s):** PM2N-060-F23, P401, NONE; PM2M-962-F23, P401, PM02(477);

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0160	54032	24,628.000	1.05000	25,859.40			
TYPE B CLASS I PVMT LINE MRKG 4"		LF					
0170	54428	66,528.000	0.27000	17,962.56			
TEMP. PVMT MRKG, TY. A, 4"		LF					
<b>Section Totals:</b>				\$965,613.34			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$965,613.34			

Tabulation of Bids

Contract ID: CM223PMM120884

Counties: CRAIG, MONTGOMERY, ROANOKE

Letting Date: January 06, 2023

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

Call Order: 218

Project(s): PM2N-060-F23, P401, NONE; PM2M-962-F23, P401, PM02(477);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0180 00306	1.000	1.00000	1.00				
NS SELECT MATERIAL ALTERNATE TON							
SHOULDER MATERIAL							
<b>Section Totals:</b>				\$1.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1.00			
<b>Contract Item Totals</b>				\$965,614.34			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				\$0.00			
<b>Contract Grand Totals</b>				\$965,614.34			

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM223PMM120884      **Counties:** CRAIG, MONTGOMERY, ROANOKE  
**Letting Date:** January 06, 2023 10:00 A.M.      **District(s):** SALEM / CHRISTIANSBURG, SALEM / SALEM  
**Call Order:** 218      **Project(s):** PM2N-060-F23, P401, NONE; PM2M-962-F23, P401, PM02(477);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - PRIMARY/SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$965,614.34	100.00%

Tabulation of Bids

Contract ID: CM323PMD121879

Counties: CHARLOTTE, PRINCE EDWARD

Letting Date: January 06, 2023

District(s): LYNCHBURG / DILLWYN, LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: 306

Project(s): PM3D-963-F23, N501, PM03(380); 7460-144-144, N501, STP-5144(117);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10103	4,195.950	10.00000	41,959.50	34.68000	145,515.55		
		AGGR. MATL. NO. 25 OR 26		TON				
0020	10417	33,457.000	0.01000	334.57	2.82000	94,348.74		
		TACK COAT		GAL				
0030	10701	2,115.000	1.25000	2,643.75	1.79000	3,785.85		
		LIQUID ASPHALT RUMBLE STRIP COATING		SY				
0040	10703	32,672.000	0.55000	17,969.60	0.84000	27,444.48		
		RUMBLE STRIP SINUSOIDAL ASPHALT		LF				
0050	15309	923.000	20.00000	18,460.00	55.00000	50,765.00		
		NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE)		SY				
0060	16340	1,760.000	84.00000	147,840.00	91.55000	161,128.00		
		ASPHALT CONC. TY. SM-9.5D		TON				
0070	16368	127,899.000	0.01000	1,278.99	0.14000	17,905.86		
		PAVEMENT SHOULDER WEDGE PREP.		LF				



Tabulation of Bids

Contract ID: CM323PMD121879

Counties: CHARLOTTE, PRINCE EDWARD

Letting Date: January 06, 2023

District(s): LYNCHBURG / DILLWYN, LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: 306

Project(s): PM3D-963-F23, N501, PM03(380); 7460-144-144, N501, STP-5144(117);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	16457	34,387.510	84.00000	2,888,550.84	93.00000	3,198,038.43		
		ASPH. CONC. BMD P+VO SM-12.5D		TON				
0090	16522	315,159.290	1.00000	315,159.29	1.17000	368,736.37		
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0100	24262	106.000	0.01000	1.06	29.61000	3,138.66		
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY				
0110	24265	(1)	125,003.25000	125,003.25	138,697.92000	138,697.92		
		NS MAINTENANCE OF TRAFFIC PLANT MIX		LS				
0120	24282	1,005.000	27.00000	27,135.00	30.67000	30,823.35		
		FLAGGER SERVICE		HR				
0130	54020	865.000	3.00000	2,595.00	5.42000	4,688.30		
		TYPE A PVMT LINE MRKG 4"		LF				
0140	54032	41,228.000	1.05000	43,289.40	0.88000	36,280.64		
		TYPE B CLASS I PVMT LINE MRKG 4"		LF				
0150	54034	150,013.000	1.32000	198,017.16	0.98000	147,012.74		
		TYPE B CLASS I PVMT LINE MRKG 6"		LF				

Tabulation of Bids

Contract ID: CM323PMD121879

Counties: CHARLOTTE, PRINCE EDWARD

Letting Date: January 06, 2023

District(s): LYNCHBURG / DILLWYN, LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: 306

Project(s): PM3D-963-F23, N501, PM03(380); 7460-144-144, N501, STP-5144(117);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54045	1,700.000	11.00000	18,700.00	8.84000	15,028.00		
	TYPE B CLASS II PAVE. LINE MARKING 8"							
		LF						
0170	54047	725.000	16.00000	11,600.00	15.22000	11,034.50		
	TYPE B CLASS II PAVE. LINE MARKING 12"							
		LF						
0180	54048	1,584.000	32.00000	50,688.00	22.30000	35,323.20		
	TYPE B CLASS II PAVE. LINE MARKING 24"							
		LF						
0190	54076	87,555.000	4.15000	363,353.25	4.15000	363,353.25		
	TYPE B CLASS VI PVMT LINE MRKG 6"							
		LF						
0200	54077	285.000	5.15000	1,467.75	5.15000	1,467.75		
	TYPE B CLASS VI PVMT LINE MRKG 8"							
		LF						
0210	54078	1,400.000	8.30000	11,620.00	8.30000	11,620.00		
	TYPE B CLASS VI PVMT LINE MRKG 12"							
		LF						
0220	54100	200.000	4.00000	800.00	29.28000	5,856.00		
	NS PAVEMENT MARKING NS PAVEMENT MARKING THERMOPLASTIC RUMBLE STRIPS							
		LF						

Tabulation of Bids

Contract ID: CM323PMD121879

Counties: CHARLOTTE, PRINCE EDWARD

Letting Date: January 06, 2023

District(s): LYNCHBURG / DILLWYN, LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: 306

Project(s): PM3D-963-F23, N501, PM03(380); 7460-144-144, N501, STP-5144(117);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ADAMS CONSTRUCTION COMPANY		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0230	54101	2.000	1,500.00000	3,000.00	3,664.61000	7,329.22		
NS PAVEMENT MARKING NS PVMT MESSAGE MARK. TY B, CL II		EA						
0240	54219	921.000	40.00000	36,840.00	37.66000	34,684.86		
INLAID PAVEMENT MARKER ASPHALT		EA						
0250	54393	4.000	850.00000	3,400.00	1,448.32000	5,793.28		
PVMT MSG. MARK. "ONLY" TY B, CL II, 6'		EA						
0260	54399	1.000	1,350.00000	1,350.00	1,122.14000	1,122.14		
PVMT MESSAGE MARK. R/R CROSSING TY B, CL II		EA						
0270	54402	2.000	1,200.00000	2,400.00	2,866.20000	5,732.40		
NS PAVE. MESSAGE MARKING NS PVMT MESSAGE MARK. TY B, CL II		EA						
0280	54428	277,836.000	0.01000	2,778.36	0.38000	105,577.68		
TEMP. PVMT MRKG, TY. A, 4"		LF						
0290	54440	643.000	1.00000	643.00	17.26000	11,098.18		
TEMP. PVMT MRKG, TY. A, 24"		LF						
0300	54443	3.000	10.00000	30.00	174.26000	522.78		
TEMP. PVMT SYMBOL MRKG THRU ARROW TY. A		EA						

Tabulation of Bids

Contract ID: CM323PMD121879

Counties: CHARLOTTE, PRINCE EDWARD

Letting Date: January 06, 2023

District(s): LYNCHBURG / DILLWYN, LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: 306

Project(s): PM3D-963-F23, N501, PM03(380); 7460-144-144, N501, STP-5144(117);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0310	54457	29.000	10.00000	290.00	177.88000	5,158.52		
		EA						
		TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A						
0320	54459	1.000	50.00000	50.00	544.92000	544.92		
		EA						
		TEMP. PVMT SYMBOL MRKG RAILROAD CROSSING TY. A						
0330	54532	4.000	25.00000	100.00	175.77000	703.08		
		EA						
		NS TEMP. PVMT MRKG TEMP DBL TURN ARR THRU/LT OR RT						
0340	54572	4.000	250.00000	1,000.00	402.87000	1,611.48		
		EA						
		PVMT SYMB MRKG THRU ARROW TY B, CL II						
0350	54575	29.000	250.00000	7,250.00	387.32000	11,232.28		
		EA						
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL II						
0360	54578	4.000	350.00000	1,400.00	666.65000	2,666.60		
		EA						
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II						
<b>Section Totals:</b>				\$4,348,997.77		\$5,065,770.01		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$4,348,997.77		\$5,065,770.01		
<b>Contract Item Totals</b>				<b>\$4,348,997.77</b>		<b>\$5,065,770.01</b>		

Tabulation of Bids

**Contract ID:** CM323PMD121879

**Counties:** CHARLOTTE, PRINCE EDWARD

**Letting Date:** January 06, 2023

**District(s):** LYNCHBURG / DILLWYN, LYNCHBURG / DISTRICTWIDE OR OFFICE

**Call Order:** 306

**Project(s):** PM3D-963-F23, N501, PM03(380); 7460-144-144, N501, STP-5144(117);

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR\* - 2023 PLANT MIX - PRIMARY

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**Contract Grand Totals**

\$0.00

\$0.00

\$4,348,997.77

\$5,065,770.01

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM323PMD121879      **Counties:** CHARLOTTE, PRINCE EDWARD  
**Letting Date:** January 06, 2023 10:00 A.M.      **District(s):** LYNCHBURG / DILLWYN, LYNCHBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** 306      **Project(s):** PM3D-963-F23, N501, PM03(380); 7460-144-144, N501, STP-5144(117);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR\* - 2023 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C750 COLONY CONSTRUCTION, INC.	\$4,348,997.77	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$5,065,770.01	116.48%

Tabulation of Bids

Contract ID: CM423PMI122053

Counties: HANOVER, HENRICO

Letting Date: January 06, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 414

Project(s): PM4I-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) LEE HY PAVING CORPORATION		(2) COLONY CONSTRUCTION, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	7,561.000	0.01000	75.61	0.01000	75.61	0.01000	75.61
		TACK COAT GAL						
0020	15332	867.330	83.50000	72,422.06	35.00000	30,356.55	102.77000	89,135.50
		NS TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D TON						
0030	16360	8,520.300	95.00000	809,428.50	100.00000	852,030.00	106.30000	905,707.89
		ASPHALT CONC. TY. SM-12.5E TON						
0040	16368	18,200.000	0.01000	182.00	0.01000	182.00	0.01000	182.00
		PAVEMENT SHOULDER WEDGE PREP. LF						
0050	16522	77,196.090	0.25000	19,299.02	1.20000	92,635.31	1.22000	94,179.23
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0060	24262	26.000	100.00000	2,600.00	1.00000	26.00	184.16000	4,788.16
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY						
0070	24265	(1)	1,700.00000	1,700.00	5,000.00000	5,000.00	5,500.00000	5,500.00
		NS MAINTENANCE OF TRAFFIC (R-VA 042US00360EBBUS001: MP 0.0 - MP 0.68) LS						

Tabulation of Bids

Contract ID: CM423PMI122053

Counties: HANOVER, HENRICO

Letting Date: January 06, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 414

Project(s): PM4I-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID				(1) LEE HY PAVING CORPORATION		(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								
<b>SECTION:</b>	1	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24265	(1)		2,405.17000	2,405.17	5,000.00000	5,000.00	5,500.00000	5,500.00
	NS MAINTENANCE OF TRAFFIC (R-VA 042US00360WBBUS001: MP 0.0 - MP 0.1)	LS							
0090	24265	(1)		1,700.00000	1,700.00	5,000.00000	5,000.00	5,500.00000	5,500.00
	NS MAINTENANCE OF TRAFFIC (R-VA 043SR00005EB: MP 5.34 - MP 6.65)	LS							
0100	24265	(1)		1,700.00000	1,700.00	5,005.88000	5,005.88	5,500.00000	5,500.00
	NS MAINTENANCE OF TRAFFIC (R-VA 043SR00156NB: MP 8.85 - MP 10.81)	LS							
0110	24282		607.000	34.50000	20,941.50	27.00000	16,389.00	38.80000	23,551.60
	FLAGGER SERVICE		HR						
0120	24360		183.000	60.00000	10,980.00	50.00000	9,150.00	49.88000	9,128.04
	NS SAFETY UNIFORM FLAGGERS		HR						
0130	54032		79,425.500	0.80000	63,540.40	0.80000	63,540.40	0.20000	15,885.10
	TYPE B CLASS I PVMT LINE MRKG 4"		LF						
0140	54037		220.000	1.00000	220.00	1.00000	220.00	1.51000	332.20
	TYPE B CLASS I PVMT LINE MRKG 8"		LF						



Tabulation of Bids

Contract ID: CM423PMI122053

Counties: HANOVER, HENRICO

Letting Date: January 06, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 414

Project(s): PM4I-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) LEE HY PAVING CORPORATION		(2) COLONY CONSTRUCTION, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	54040	345.000	2.00000	690.00	2.00000	690.00	5.91000	2,038.95
		TYPE B CLASS I PVMT LINE MRKG 12"						
		LF						
0160	54042	1,767.000	7.00000	12,369.00	7.00000	12,369.00	10.50000	18,553.50
		TYPE B CLASS I PAVE. LINE MARKING 24"						
		LF						
0170	54219	242.000	48.00000	11,616.00	48.00000	11,616.00	51.55000	12,475.10
		INLAID PAVEMENT MARKER ASPHALT						
		EA						
0180	54392	1.000	500.00000	500.00	500.00000	500.00	367.09000	367.09
		PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'						
		EA						
0190	54395	2.000	800.00000	1,600.00	800.00000	1,600.00	725.93000	1,451.86
		PVMT MSG. MARK. "SCHOOL" TY B, CL I, 6'						
		EA						
0200	54402	2.000	300.00000	600.00	300.00000	600.00	1,666.56000	3,333.12
		NS PAVE. MESSAGE MARKING PVMT MSG MARK. "NO PARKING" TY B, CL I						
		EA						
0210	54428	159,502.000	0.17000	27,115.34	0.01000	1,595.02	0.28000	44,660.56
		TEMP. PVMT MRKG, TY. A, 4"						
		LF						

Tabulation of Bids

Contract ID: CM423PMI122053

Counties: HANOVER, HENRICO

Letting Date: January 06, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 414

Project(s): PM4I-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID				(1) LEE HY PAVING CORPORATION		(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: 1	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0220	54436	427.000		0.20000	85.40	1.00000	427.00	3.43000	1,464.61
	TEMP. PVMT MRKG, TY. A, 12"	LF							
0230	54574	50.000		100.00000	5,000.00	100.00000	5,000.00	156.92000	7,846.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA							
<b>Section Totals:</b>					\$1,066,770.00		\$1,119,007.77		\$1,257,156.12
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$1,066,770.00		\$1,119,007.77		\$1,257,156.12
<b>Contract Item Totals</b>					<b>\$1,066,770.00</b>		<b>\$1,119,007.77</b>		<b>\$1,257,156.12</b>
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>					<b>\$1,066,770.00</b>		<b>\$1,119,007.77</b>		<b>1,257,156.12</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM423PMI122053

Counties: HANOVER, HENRICO

Letting Date: January 06, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 414

Project(s): PM4I-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		(4) ALLAN MYERS VA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>LCC:</b>					
0010	10417	7,561.000	2.83000	21,397.63			
	TACK COAT	GAL					
0020	15332	867.330	100.00000	86,733.00			
	NS TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D	TON					
0030	16360	8,520.300	115.75000	986,224.73			
	ASPHALT CONC. TY. SM-12.5E	TON					
0040	16368	18,200.000	0.01000	182.00			
	PAVEMENT SHOULDER WEDGE PREP.	LF					
0050	16522	77,196.090	0.20000	15,439.22			
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY					
0060	24262	26.000	0.01000	0.26			
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY					
0070	24265	(1)	1,635.90000	1,635.90			
	NS MAINTENANCE OF TRAFFIC (R- VA 042US00360EBBUS001: MP 0.0 - MP 0.68)	LS					

Tabulation of Bids

**Contract ID:** CM423PMI122053

**Counties:** HANOVER, HENRICO

**Letting Date:** January 06, 2023

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

**Call Order:** 414

**Project(s):** PM4I-964-F23, P401, PM04(516);

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 PLANT MIX - PRIMARY

Line No / Item ID		(4) ALLAN MYERS VA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0080	24265 (1)	1,500.00000	1,500.00				
NS MAINTENANCE OF TRAFFIC (R-VA 042US00360WBBUS001: MP 0.0 - MP 0.1)							
0090	24265 (1)	1,500.00000	1,500.00				
NS MAINTENANCE OF TRAFFIC (R-VA 043SR00005EB: MP 5.34 - MP 6.65)							
0100	24265 (1)	1,500.00000	1,500.00				
NS MAINTENANCE OF TRAFFIC (R-VA 043SR00156NB: MP 8.85 - MP 10.81)							
0110	24282 607.000	28.16000	17,093.12				
FLAGGER SERVICE							
0120	24360 183.000	45.00000	8,235.00				
NS SAFETY UNIFORM FLAGGERS							
0130	54032 79,425.500	0.80000	63,540.40				
TYPE B CLASS I PVMT LINE MRKG 4"							
0140	54037 220.000	1.00000	220.00				
TYPE B CLASS I PVMT LINE MRKG 8"							

Tabulation of Bids

Contract ID: CM423PMI122053

Counties: HANOVER, HENRICO

Letting Date: January 06, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 414

Project(s): PM4I-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		(4) ALLAN MYERS VA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0150	54040	345.000	2.00000	690.00			
	TYPE B CLASS I PVMT LINE MRKG 12"	LF					
0160	54042	1,767.000	7.00000	12,369.00			
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF					
0170	54219	242.000	48.00000	11,616.00			
	INLAID PAVEMENT MARKER ASPHALT	EA					
0180	54392	1.000	500.00000	500.00			
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'	EA					
0190	54395	2.000	800.00000	1,600.00			
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 6'	EA					
0200	54402	2.000	300.00000	600.00			
	NS PAVE. MESSAGE MARKING PVMT MSG MARK. "NO PARKING" TY B, CL I	EA					
0210	54428	159,502.000	0.17000	27,115.34			
	TEMP. PVMT MRKG, TY. A, 4"	LF					
0220	54436	427.000	0.20000	85.40			
	TEMP. PVMT MRKG, TY. A, 12"	LF					

Tabulation of Bids

Contract ID: CM423PMI122053

Counties: HANOVER, HENRICO

Letting Date: January 06, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 414

Project(s): PM4I-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		(4) ALLAN MYERS VA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230 54574	50.000	100.00000	5,000.00				
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I							
Section Totals:			\$1,264,777.00				
Life Cycle Costs:							
Section Total with LCC:			\$1,264,777.00				
Contract Item Totals			\$1,264,777.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,264,777.00				

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM423PMI122053      **Counties:** HANOVER, HENRICO  
**Letting Date:** January 06, 2023 10:00 A.M.      **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE  
**Call Order:** 414      **Project(s):** PM4I-964-F23, P401, PM04(516);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L015 LEE HY PAVING CORPORATION	\$1,066,770.00	100.00%
2	C750 COLONY CONSTRUCTION, INC.	\$1,119,007.77	104.90%
3	B850 BRANSCOME INC.	\$1,257,156.12	117.85%
4	G303 ALLAN MYERS VA, INC.	\$1,264,777.00	118.56%

Tabulation of Bids

Contract ID: CM423PMB122056

Counties: BRUNSWICK, LUNENBURG, MECKLENBURG

Letting Date: January 06, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE, RICHMOND / SOUTH HILL

Call Order: 416

Project(s): PM4B-012-F23. P401, NONE; PM4B-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ADAMS CONSTRUCTION COMPANY		LCC:
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:		
0010	00128	66.000	50.00000	3,300.00	249.25000	16,450.50	
		EXTRA EXCAVATION		CY			
0020	10417	21,671.000	0.01000	216.71	3.30000	71,514.30	
		TACK COAT		GAL			
0030	15332	1,065.350	35.00000	37,287.25	165.50000	176,315.43	
		NS TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D		TON			
0040	16242	1,570.970	25.00000	39,274.25	58.92000	92,561.55	
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON			
0050	16335	2,160.380	95.00000	205,236.10	91.85000	198,430.90	
		ASPHALT CONC. TY. SM-9.5A		TON			
0060	16340	7,092.170	93.00000	659,571.81	92.75000	657,798.77	
		ASPHALT CONC. TY. SM-9.5D		TON			
0070	16360	11,363.150	105.00000	1,193,130.75	104.50000	1,187,449.18	
		ASPHALT CONC. TY. SM-12.5E		TON			
0080	16366	316.800	450.00000	142,560.00	168.50000	53,380.80	
		ASPH. CONC. TY. BM-25.0D+0.4		TON			



Tabulation of Bids

Contract ID: CM423PMB122056

Counties: BRUNSWICK, LUNENBURG, MECKLENBURG

Letting Date: January 06, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE, RICHMOND / SOUTH HILL

Call Order: 416

Project(s): PM4B-012-F23. P401, NONE; PM4B-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	16368	106,687.000	0.01000	1,066.87	0.15000	16,003.05		
		PAVEMENT SHOULDER WEDGE LF PREP.						
0100	16389	891.730	5.00000	4,458.65	10.15000	9,051.06		
		FLEXIBLE PAVEMENT EDGE SY PLANING MAINTENANCE						
0110	16516	3,468.680	5.00000	17,343.40	5.30000	18,384.00		
		FLEXIBLE PAVE. TIE-IN PLANING SY 0" - 2"						
0120	16522	131,292.560	1.25000	164,115.70	1.15000	150,986.44		
		FLEXIBLE PAVEMENT PLANING 0" - SY 2"						
0130	24262	34.000	5.00000	170.00	115.00000	3,910.00		
		PORTABLE TEMPORARY RUMBLE DAY STRIP ARRAY						
0140	24265	(1)	37,003.03000	37,003.03	45,952.53000	45,952.53		
		NS MAINTENANCE OF TRAFFIC LS MAINTENANCE OF TRAFFIC						
0150	24282	1,274.000	27.00000	34,398.00	28.60000	36,436.40		
		FLAGGER SERVICE HR						
0160	24360	20.000	50.00000	1,000.00	85.00000	1,700.00		
		NS SAFETY UNIFORM FLAGGERS HR						

Tabulation of Bids

**Contract ID:** CM423PMB122056

**Counties:** BRUNSWICK, LUNENBURG, MECKLENBURG

**Letting Date:** January 06, 2023

**District(s):** RICHMOND / DISTRICTWIDE OR OFFICE, RICHMOND / SOUTH HILL

**Call Order:** 416

**Project(s):** PM4B-012-F23. P401, NONE; PM4B-964-F23, P401, PM04(516);

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	24410	481.000	50.00000	24,050.00	138.50000	66,618.50		
DEMOLITION OF PAVEMENT COMBINATION		SY						
0180	54032	190,442.000	0.87000	165,684.54	0.87000	165,684.54		
TYPE B CLASS I PVMT LINE MRKG 4"		LF						
0190	54034	88.000	2.00000	176.00	2.00000	176.00		
TYPE B CLASS I PVMT LINE MRKG 6"		LF						
0200	54037	104.000	2.50000	260.00	2.50000	260.00		
TYPE B CLASS I PVMT LINE MRKG 8"		LF						
0210	54040	194.000	3.00000	582.00	3.00000	582.00		
TYPE B CLASS I PVMT LINE MRKG 12"		LF						
0220	54042	165.000	10.00000	1,650.00	10.00000	1,650.00		
TYPE B CLASS I PAVE. LINE MARKING 24"		LF						
0230	54105	36,040.200	0.45000	16,218.09	0.45000	16,218.09		
ERADICATE EXIST. LINEAR PVMT MARKING		LF						

Tabulation of Bids

Contract ID: CM423PMB122056

Counties: BRUNSWICK, LUNENBURG, MECKLENBURG

Letting Date: January 06, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE, RICHMOND / SOUTH HILL

Call Order: 416

Project(s): PM4B-012-F23. P401, NONE; PM4B-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	54106	60.000	11.00000	660.00	11.00000	660.00		
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0250	54402	1.000	670.00000	670.00	670.00000	670.00		
	NS PAVE. MESSAGE MARKING "NO PARKING"	EA						
0260	54428	382,347.000	0.01000	3,823.47	0.18000	68,822.46		
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0270	54436	115.000	0.01000	1.15	0.50000	57.50		
	TEMP. PVMT MRKG, TY. A, 12"	LF						
0280	54574	1.000	200.00000	200.00	200.00000	200.00		
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
0290	54589	2.000	250.00000	500.00	250.00000	500.00		
	PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I	EA						
0300	54633	1.000	550.00000	550.00	550.00000	550.00		
	PVMT MRKG INT'L ACCESSIBILITY SYMB TY B, CL I	EA						
0310	54663	2.000	500.00000	1,000.00	500.00000	1,000.00		
	PVMT SYMB MRKG SHARED LANE TY B, CL I	EA						

Tabulation of Bids

**Contract ID:** CM423PMB122056

**Counties:** BRUNSWICK, LUNENBURG, MECKLENBURG

**Letting Date:** January 06, 2023

**District(s):** RICHMOND / DISTRICTWIDE OR OFFICE, RICHMOND / SOUTH HILL

**Call Order:** 416

**Project(s):** PM4B-012-F23. P401, NONE; PM4B-964-F23, P401, PM04(516);

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID Item Description		(1) COLONY CONSTRUCTION, INC.		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$2,756,157.77		\$3,059,974.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,756,157.77		\$3,059,974.00		

Tabulation of Bids

Contract ID: CM423PMB122056

Counties: BRUNSWICK, LUNENBURG, MECKLENBURG

Letting Date: January 06, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE, RICHMOND / SOUTH HILL

Call Order: 416

Project(s): PM4B-012-F23. P401, NONE; PM4B-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	00306	2.000	25.00000	50.00	28.00000	56.00		
NS SELECT MATERIAL ALTERNATE		TON						
SHOULDER MATERIAL								
<b>Section Totals:</b>				\$50.00		\$56.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$50.00		\$56.00		
<b>Contract Item Totals</b>			<b>\$2,756,207.77</b>		<b>\$3,060,030.00</b>			
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>			<b>\$2,756,207.77</b>		<b>\$3,060,030.00</b>			

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM423PMB122056      **Counties:** BRUNSWICK, LUNENBURG, MECKLENBURG  
**Letting Date:** January 06, 2023 10:00 A.M.      **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE, RICHMOND / SOUTH HILL  
**Call Order:** 416      **Project(s):** PM4B-012-F23. P401, NONE; PM4B-964-F23, P401, PM04(516);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - PRIMARY/SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C750 COLONY CONSTRUCTION, INC.	\$2,756,207.77	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$3,060,030.00	111.02%

Tabulation of Bids

Contract ID: CM423PMD122063

Counties: DINWIDDIE, PRINCE GEORGE

Letting Date: January 06, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 420

Project(s): PM4D-964-F23, P401, PM04(516); PM4D-074-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) COLONY CONSTRUCTION, INC.		(3) ADAMS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00128	110.000	25.00000	2,750.00	50.00000	5,500.00	307.00000	33,770.00
		EXTRA EXCAVATION		CY				
0020	10417	16,969.000	0.01000	169.69	0.01000	169.69	3.30000	55,997.70
		TACK COAT		GAL				
0030	15332	976.400	65.00000	63,466.00	35.00000	34,174.00	165.10000	161,203.64
		NS TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D		TON				
0040	16242	1,807.040	18.28000	33,032.69	25.00000	45,176.00	46.40000	83,846.66
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON				
0050	16360	9,145.100	120.40000	1,101,070.04	105.00000	960,235.50	103.25000	944,231.58
		ASPHALT CONC. TY. SM-12.5E		TON				
0060	16366	519.000	500.00000	259,500.00	550.00000	285,450.00	193.60000	100,478.40
		ASPH. CONC. TY. BM-25.0D+0.4		TON				
0070	16368	81,365.000	0.01000	813.65	0.01000	813.65	0.15000	12,204.75
		PAVEMENT SHOULDER WEDGE PREP.		LF				

Tabulation of Bids

Contract ID: CM423PMD122063

Counties: DINWIDDIE, PRINCE GEORGE

Letting Date: January 06, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 420

Project(s): PM4D-964-F23, P401, PM04(516); PM4D-074-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) COLONY CONSTRUCTION, 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
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	16454	1,093.320		89.00000	97,305.48	92.00000	100,585.44	90.65000	99,109.46
	ASPH. CONC. BMD P+VO SM-9.5A	TON							
0090	16455	1,716.600		83.00000	142,477.80	92.00000	157,927.20	88.10000	151,232.46
	ASPH. CONC. BMD P+VO SM-9.5D	TON							
0100	16456	5,882.150		79.00000	464,689.85	91.00000	535,275.65	88.30000	519,393.85
	ASPH. CONC. BMD P+VO SM-12.5A	TON							
0110	16516	1,942.800		0.01000	19.43	3.00000	5,828.40	1.50000	2,914.20
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY							
0120	16522	103,687.430		0.10000	10,368.74	1.45000	150,346.77	1.20000	124,424.92
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0130	24262	56.000		0.01000	0.56	5.00000	280.00	83.50000	4,676.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY							
0140	24265	(1)		1,761.02000	1,761.02	7,500.00000	7,500.00	53,436.95000	53,436.95
	NS MAINTENANCE OF TRAFFIC (R- VA 026US0001NB: MP 10.09 - MP 12.41)	LS							



Tabulation of Bids

Contract ID: CM423PMD122063

Counties: DINWIDDIE, PRINCE GEORGE

Letting Date: January 06, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 420

Project(s): PM4D-964-F23, P401, PM04(516); PM4D-074-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) COLONY CONSTRUCTION, INC.		(3) ADAMS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	24265	(1)	1,800.00000	1,800.00	7,500.00000	7,500.00	59,075.00000	59,075.00
	NS MAINTENANCE OF TRAFFIC (R-VA 026US0001NB: MP 13.02 - MP 15.261)							
0160	24265	(1)	1,800.00000	1,800.00	7,500.00000	7,500.00	12,001.32000	12,001.32
	NS MAINTENANCE OF TRAFFIC (R-VA074SC00616EB: MP 8.82 - MP 12.59)							
0170	24265	(1)	1,800.00000	1,800.00	7,500.00000	7,500.00	6,203.35000	6,203.35
	NS MAINTENANCE OF TRAFFIC (R-VA074SC00630NB: MP 8.178 - 9.53)							
0180	24265	(1)	1,800.00000	1,800.00	7,500.00000	7,500.00	7,211.75000	7,211.75
	NS MAINTENANCE OF TRAFFIC (R-VA074SC00659NB: MP 0.74 - MP 1.9)							
0190	24282	955.000	61.90000	59,114.50	27.00000	25,785.00	28.60000	27,313.00
	FLAGGER SERVICE							
0200	24410	787.000	92.00000	72,404.00	50.00000	39,350.00	168.10000	132,294.70
	DEMOLITION OF PAVEMENT COMBINATION							
0210	54032	118,484.360	0.80000	94,787.49	0.77000	91,232.96	0.80000	94,787.49
	TYPE B CLASS I PVMT LINE MRKG 4"							

Tabulation of Bids

Contract ID: CM423PMD122063

Counties: DINWIDDIE, PRINCE GEORGE

Letting Date: January 06, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 420

Project(s): PM4D-964-F23, P401, PM04(516); PM4D-074-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) COLONY CONSTRUCTION, INC.		(3) ADAMS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0220	54042	222.000	15.00000	3,330.00	7.00000	1,554.00	15.00000	3,330.00
		LF						
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0230	54106	24.000	0.01000	0.24	15.00000	360.00	25.00000	600.00
		SF						
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
0240	54219	460.000	35.00000	16,100.00	31.00000	14,260.00	35.00000	16,100.00
		EA						
		INLAID PAVEMENT MARKER ASPHALT						
0250	54395	1.000	850.00000	850.00	800.00000	800.00	850.00000	850.00
		EA						
		PVMT MSG. MARK. "SCHOOL" TY B, CL I, 6'						
0260	54428	236,970.000	0.08000	18,957.60	0.19000	45,024.30	0.08000	18,957.60
		LF						
		TEMP. PVMT MRKG, TY. A, 4"						
0270	54436	102.000	0.11000	11.22	0.23000	23.46	0.11000	11.22
		LF						
		TEMP. PVMT MRKG, TY. A, 12"						
0280	54574	38.000	135.00000	5,130.00	100.00000	3,800.00	135.00000	5,130.00
		EA						
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
0290	54589	2.000	225.00000	450.00	150.00000	300.00	225.00000	450.00
		EA						
		PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I						

Tabulation of Bids

**Contract ID:** CM423PMD122063      **Counties:** DINWIDDIE, PRINCE GEORGE  
**Letting Date:** January 06, 2023      **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE  
**Call Order:** 420      **Project(s):** PM4D-964-F23, P401, PM04(516); PM4D-074-F23, P401, NONE;  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID Item Description		(1) ALLAN MYERS VA, INC.		(2) COLONY CONSTRUCTION, INC.		(3) ADAMS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$2,455,760.00		\$2,541,752.02		\$2,731,236.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,455,760.00		\$2,541,752.02		\$2,731,236.00

Tabulation of Bids

**Contract ID:** CM423PMD122063

**Counties:** DINWIDDIE, PRINCE GEORGE

**Letting Date:** January 06, 2023

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

**Call Order:** 420

**Project(s):** PM4D-964-F23, P401, PM04(516); PM4D-074-F23, P401, NONE;

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) COLONY CONSTRUCTION, INC.		(3) ADAMS CONSTRUCTION COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0002	ALTERNATE ITEM	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0300	00306	1.000	17.00000	17.00	25.00000	25.00	28.00000	28.00
NS SELECT MATERIAL ALTERNATE		TON						
SHOULDER MATERIAL								
<b>Section Totals:</b>				\$17.00		\$25.00		\$28.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$17.00		\$25.00		\$28.00
<b>Contract Item Totals</b>				<b>\$2,455,777.00</b>		<b>\$2,541,777.02</b>		<b>\$2,731,264.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$2,455,777.00</b>		<b>\$2,541,777.02</b>		<b>2,731,264.00</b>

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM423PMD122063      **Counties:** DINWIDDIE, PRINCE GEORGE  
**Letting Date:** January 06, 2023 10:00 A.M.      **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE  
**Call Order:** 420      **Project(s):** PM4D-964-F23, P401, PM04(516); PM4D-074-F23, P401, NONE;  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - PRIMARY/SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$2,455,777.00	100.00%
2	C750 COLONY CONSTRUCTION, INC.	\$2,541,777.02	103.50%
3	A006 ADAMS CONSTRUCTION COMPANY	\$2,731,264.00	111.22%

Tabulation of Bids

Contract ID: CM523PMF121358

Counties: SURRY

Letting Date: January 06, 2023

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: 506

Project(s): PM5F-090-765, P401, PM05(521);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) LEE HY PAVING CORPORATION		(3) BRANSCOME INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	8,717.000	0.01000	87.17	0.01000	87.17	0.01000	87.17
TACK COAT		GAL						
0020	10700	13,570.000	0.93000	12,620.10	1.06000	14,384.20	1.13000	15,334.10
RUMBLE STRIP CYLINDRICAL ASPHALT		LF						
0030	15332	200.000	100.00000	20,000.00	93.55000	18,710.00	133.62000	26,724.00
NS TRAVEL LANE PATCHING (PATCH MIX TYPE) ASPHALT PATCH w/SM-12.5D		TON						
0040	16355	6,296.120	106.90000	673,055.23	93.55000	589,002.03	98.94000	622,938.11
ASPHALT CONC. TY. SM-12.5D		TON						
0050	16522	63,006.960	0.20000	12,601.39	1.25000	78,758.70	1.07000	67,417.45
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0060	16523	4,152.530	0.40000	1,661.01	4.15000	17,233.00	1.87000	7,765.23
FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"		SY						
0070	24265	(1)	3,519.82000	3,519.82	5,675.00000	5,675.00	8,000.00000	8,000.00
NS MAINTENANCE OF TRAFFIC PLANT MIX - SR31, MP 1.89 to 3.42		LS						

Tabulation of Bids

Contract ID: CM523PMF121358

Counties: SURRY

Letting Date: January 06, 2023

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: 506

Project(s): PM5F-090-765, P401, PM05(521);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) LEE HY PAVING CORPORATION		(3) BRANSCOME INC.		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0080	24265 (1)	3,500.00000	3,500.00	5,675.00000	5,675.00	8,000.00000	8,000.00	
NS MAINTENANCE OF TRAFFIC PLANT MIX - SR40 MP 6.42 to 9.01								
0090	24282 280.000	61.90000	17,332.00	45.00000	12,600.00	38.61000	10,810.80	
FLAGGER SERVICE								
0100	54032 73,486.000	0.64000	47,031.04	0.67000	49,235.62	0.82000	60,258.52	
TYPE B CLASS I PVMT LINE MRKG 4"								
0110	54042 24.000	30.00000	720.00	31.60000	758.40	38.61000	926.64	
TYPE B CLASS I PAVE. LINE MARKING 24"								
0120	54219 271.000	38.00000	10,298.00	40.00000	10,840.00	48.54000	13,154.34	
INLAID PAVEMENT MARKER ASPHALT								
0130	54428 73,486.000	0.10000	7,348.60	0.20000	14,697.20	0.01000	734.86	
TEMP. PVMT MRKG, TY. A, 4"								
0140	54436 24.000	0.11000	2.64	0.15000	3.60	0.15000	3.60	
TEMP. PVMT MRKG, TY. A, 12"								
<b>Section Totals:</b>		\$809,777.00		\$817,659.92		\$842,154.82		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>		\$809,777.00		\$817,659.92		\$842,154.82		

Tabulation of Bids

**Contract ID:** CM523PMF121358

**Counties:** SURRY

**Letting Date:** January 06, 2023

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

**Call Order:** 506

**Project(s):** PM5F-090-765, P401, PM05(521);

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 PLANT MIX - PRIMARY

	Min	Max	
<b>Contract Item Totals</b>	<b>\$809,777.00</b>	<b>\$817,659.92</b>	<b>\$842,154.82</b>
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$809,777.00</b>	<b>\$817,659.92</b>	<b>842,154.82</b>

( ) indicates item is bid as Lump Sum



## Vendor Ranking

**Contract ID:** CM523PMF121358      **Counties:** SURRY  
**Letting Date:** January 06, 2023 10:00 A.M.      **District(s):** HAMPTON ROADS / WILLIAMSBURG  
**Call Order:** 506      **Project(s):** PM5F-090-765, P401, PM05(521);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$809,777.00	100.00%
2	L015 LEE HY PAVING CORPORATION	\$817,659.92	100.97%
3	B850 BRANSCOME INC.	\$842,154.82	104.00%

Tabulation of Bids

Contract ID: CM623PMT121874

Counties: GLOUCESTER

Letting Date: January 06, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 613

Project(s): PM6T-966-F23,P401, PM06403;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID			(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10700	59,240.000	0.29000	17,179.60	0.36000	21,326.40		
		RUMBLE STRIP CYLINDRICAL ASPHALT						
		LF						
0020	16378	8,910.230	219.95000	1,959,805.09	167.62000	1,493,532.75		
		THIN HOT MIX ASPHALT CONCRETE						
		TON						
0030	16393	755.000	95.00000	71,725.00	148.22000	111,906.10		
		ASPH. CONC. PATCH TY. IM-19.0A						
		TON						
0040	16522	219,351.600	0.20000	43,870.32	2.01000	440,896.72		
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0050	24265	(1)	210,346.27000	210,346.27	384,500.00000	384,500.00		
		NS MAINTENANCE OF TRAFFIC PLANT MIX						
		LS						
0060	24282	1,698.000	10.00000	16,980.00	40.96000	69,550.08		
		FLAGGER SERVICE						
		HR						
0070	51615	26,508.000	1.00000	26,508.00	4.39000	116,370.12		
		14/1 ENCLOSED COND. CABLE						
		LF						

Tabulation of Bids

Contract ID: CM623PMT121874

Counties: GLOUCESTER

Letting Date: January 06, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 613

Project(s): PM6T-966-F23,P401, PM06403;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	51912	10,314.000	6.50000	67,041.00	38.62000	398,326.68		
	LOOP SAW CUT 3/8"	LF						
0090	51913	2,032.000	18.00000	36,576.00	39.79000	80,853.28		
	LOOP SAWCUT 5/8"	LF						
0100	54032	61,718.000	0.64000	39,499.52	0.75000	46,288.50		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0110	54034	24,043.000	0.79000	18,993.97	0.92000	22,119.56		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0120	54042	3,275.000	2.99000	9,792.25	3.50000	11,462.50		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0130	54219	884.000	34.95000	30,895.80	40.90000	36,155.60		
	INLAID PAVEMENT MARKER ASPHALT	EA						
0140	54392	5.000	125.00000	625.00	146.27000	731.35		
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'	EA						
0150	54428	171,522.000	0.19000	32,589.18	0.19000	32,589.18		
	TEMP. PVMT MRKG, TY. A, 4"	LF						

Tabulation of Bids

Contract ID: CM623PMT121874

Counties: GLOUCESTER

Letting Date: January 06, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 613

Project(s): PM6T-966-F23,P401, PM06403;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54574	127.000	75.00000	9,525.00	87.76000	11,145.52			
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA							
0170	54577	13.000	125.00000	1,625.00	146.27000	1,901.51			
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I		EA							
0180	54626	20.000	25.00000	500.00	29.25000	585.00			
PVMT SYMB MRKG YIELD (2' X 3') TY B, CL II		EA							
0190	56021	1,140.000	5.00000	5,700.00	17.55000	20,007.00			
1" PVC CONDUIT		LF							
<b>Section Totals:</b>				\$2,599,777.00		\$3,300,247.85			
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$2,599,777.00		\$3,300,247.85			
<b>Contract Item Totals</b>				<b>\$2,599,777.00</b>		<b>\$3,300,247.85</b>			
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$2,599,777.00</b>		<b>\$3,300,247.85</b>			

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM623PMT121874      **Counties:** GLOUCESTER  
**Letting Date:** January 06, 2023 10:00 A.M.      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** 613      **Project(s):** PM6T-966-F23,P401, PM06403;  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$2,599,777.00	100.00%
2	B850 BRANSCOME INC.	\$3,300,247.85	126.94%

Tabulation of Bids

Contract ID: CM623PMJ121842

Counties: CAROLINE

Letting Date: January 06, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 614

Project(s): PM6J-966-F23,P401, PM06403;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, 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
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	16378	3,511.610	180.00000	632,089.80	201.00000	705,833.61	227.00000	797,135.47
		THIN HOT MIX ASPHALT CONCRETE		TON				
0020	16393	163.000	60.00000	9,780.00	130.00000	21,190.00	315.00000	51,345.00
		ASPH. CONC. PATCH TY. IM-19.0A		TON				
0030	16522	1,000.000	0.10000	100.00	1.00000	1,000.00	23.00000	23,000.00
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0040	24265	(1)	32,777.35000	32,777.35	7,554.95000	7,554.95	42,000.00000	42,000.00
		NS MAINTENANCE OF TRAFFIC PLANT MIX		LS				
0050	54034	1,310.000	2.00000	2,620.00	2.00000	2,620.00	2.00000	2,620.00
		TYPE B CLASS I PVMT LINE MRKG 6"		LF				
0060	54040	1,244.000	4.00000	4,976.00	4.00000	4,976.00	4.00000	4,976.00
		TYPE B CLASS I PVMT LINE MRKG 12"		LF				

Tabulation of Bids

Contract ID: CM623PMJ121842

Counties: CAROLINE

Letting Date: January 06, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 614

Project(s): PM6J-966-F23,P401, PM06403;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID				(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0070 54042	100.000	15.00000	1,500.00	15.00000	1,500.00	15.00000	1,500.00	15.00000	1,500.00
TYPE B CLASS I PAVE. LINE MARKING 24"		LF							
0080 54076	46,508.000	3.77000	175,335.16	3.77000	175,335.16	3.80000	176,730.40	3.80000	176,730.40
TYPE B CLASS VI PVMT LINE MRKG 6"		LF							
0090 54105	46,233.000	0.40000	18,493.20	0.01000	462.33	0.50000	23,116.50	0.50000	23,116.50
ERADICATE EXIST. LINEAR PVMT MARKING		LF							
0100 54219	527.000	35.00000	18,445.00	35.00000	18,445.00	40.00000	21,080.00	40.00000	21,080.00
INLAID PAVEMENT MARKER ASPHALT		EA							
0110 54430	48,833.000	0.12000	5,859.96	0.12000	5,859.96	0.12000	5,859.96	0.12000	5,859.96
TEMP. PVMT MRKG, TY. A, 6"		LF							
<b>Section Totals:</b>				\$901,976.47		\$944,777.01		\$1,149,363.33	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$901,976.47		\$944,777.01		\$1,149,363.33	
<b>Contract Item Totals</b>				\$901,976.47		\$944,777.01		\$1,149,363.33	
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				\$0.00		\$0.00		\$0.00	

Tabulation of Bids

<b>Contract ID:</b> CM623PMJ121842	<b>Counties:</b> CAROLINE		
<b>Letting Date:</b> January 06, 2023	<b>District(s):</b> FREDERICKSBURG / DISTRICTWIDE OR OFFICE		
<b>Call Order:</b> 614	<b>Project(s):</b> PM6J-966-F23,P401, PM06403;		
<b>Contract Time:</b> 11/17/23 COMPLETION DATE	<b>Min:</b>	<b>Max:</b>	
<b>Contract Description:</b> 2023 PLANT MIX - INTERSTATE			
<b>Contract Grand Totals</b>	<b>\$901,976.47</b>	<b>\$944,777.01</b>	<b>1,149,363.33</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: CM623PMJ121842

Counties: CAROLINE

Letting Date: January 06, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 614

Project(s): PM6J-966-F23,P401, PM06403;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID			(4) 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	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 16378	3,511.610		187.36000	657,935.25				
THIN HOT MIX ASPHALT CONCRETE								
0020 16393	163.000		270.49000	44,089.87				
ASPH. CONC. PATCH TY. IM-19.0A								
0030 16522	1,000.000		27.94000	27,940.00				
FLEXIBLE PAVEMENT PLANING 0" - 2"								
0040 24265	(1)		95,977.12000	95,977.12				
NS MAINTENANCE OF TRAFFIC PLANT MIX								
0050 54034	1,310.000		3.26000	4,270.60				
TYPE B CLASS I PVMT LINE MRKG 6"								
0060 54040	1,244.000		5.86000	7,289.84				
TYPE B CLASS I PVMT LINE MRKG 12"								
0070 54042	100.000		26.05000	2,605.00				
TYPE B CLASS I PAVE. LINE MARKING 24"								
0080 54076	46,508.000		6.19000	287,884.52				
TYPE B CLASS VI PVMT LINE MRKG 6"								

Tabulation of Bids

**Contract ID:** CM623PMJ121842

**Counties:** CAROLINE

**Letting Date:** January 06, 2023

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

**Call Order:** 614

**Project(s):** PM6J-966-F23,P401, PM06403;

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 PLANT MIX - INTERSTATE

Line No / Item ID Item Description Alt Set / Alt Member			(4) BRANSCOME INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	54105	46,233.000	0.52000	24,041.16				
		ERADICATE EXIST. LINEAR PVMT MARKING						
0100	54219	527.000	45.59000	24,025.93				
		INLAID PAVEMENT MARKER ASPHALT						
0110	54430	48,833.000	0.16000	7,813.28				
		TEMP. PVMT MRKG, TY. A, 6"						
		<b>Section Totals:</b>		\$1,183,872.57				
		<b>Life Cycle Costs:</b>						
		<b>Section Total with LCC:</b>		\$1,183,872.57				
<b>Contract Item Totals</b>				<b>\$1,183,872.57</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$1,183,872.57</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM623PMJ121842      **Counties:** CAROLINE  
**Letting Date:** January 06, 2023 10:00 A.M.      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** 614      **Project(s):** PM6J-966-F23,P401, PM06403;  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - INTERSTATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S066 SUPERIOR PAVING CORPORATION	\$901,976.47	100.00%
2	G303 ALLAN MYERS VA, INC.	\$944,777.01	104.75%
3	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$1,149,363.33	127.43%
4	B850 BRANSCOME INC.	\$1,183,872.57	131.25%

Tabulation of Bids

**Contract ID:** CM623PMQ121843

**Counties:** MIDDLESEX, RICHMOND

**Letting Date:** January 06, 2023

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

**Call Order:** 615

**Project(s):** PM6Q-966-F23,P401, PM06403;

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0010	10700	103,382.000	0.25000	25,845.50			
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF					
0020	16378	9,058.000	163.75000	1,483,247.50			
	THIN HOT MIX ASPHALT CONCRETE	TON					
0030	16522	207,317.670	0.20000	41,463.53			
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY					
0040	24265	(1)	7,303.04000	7,303.04			
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS					
0050	24282	466.000	10.00000	4,660.00			
	FLAGGER SERVICE	HR					
0060	54032	71,763.000	0.64000	45,928.32			
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0070	54034	52,091.000	0.89000	46,360.99			
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					

Tabulation of Bids

Contract ID: CM623PMQ121843

Counties: MIDDLESEX, RICHMOND

Letting Date: January 06, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 615

Project(s): PM6Q-966-F23,P401, PM06403;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0080	54042	650.000	3.99000	2,593.50			
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF					
0090	54219	706.000	34.95000	24,674.70			
	INLAID PAVEMENT MARKER ASPHALT	EA					
0100	54402	1.000	250.00000	250.00			
	NS PAVE. MESSAGE MARKING STOP	EA					
0110	54428	247,708.000	0.24000	59,449.92			
	TEMP. PVMT MRKG, TY. A, 4"	LF					
0120	54574	40.000	75.00000	3,000.00			
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA					
<b>Section Totals:</b>				\$1,744,777.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,744,777.00			
<b>Contract Item Totals</b>				\$1,744,777.00			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				\$0.00			
<b>Contract Grand Totals</b>				\$1,744,777.00			

Tabulation of Bids

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**Contract ID:** CM623PMQ121843                      **Counties:** MIDDLESEX, RICHMOND  
**Letting Date:** January 06, 2023                      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** 615    **Project(s):** PM6Q-966-F23,P401, PM06403;  
**Contract Time:** 11/17/23 COMPLETION DATE                      **Min:**                      **Max:**  
**Contract Description:** 2023 PLANT MIX - PRIMARY  
**( ) indicates item is bid as Lump Sum**

Vendor Ranking

**Contract ID:** CM623PMQ121843      **Counties:** MIDDLESEX, RICHMOND  
**Letting Date:** January 06, 2023 10:00 A.M.      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** 615      **Project(s):** PM6Q-966-F23,P401, PM06403;  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$1,744,777.00	100.00%

Tabulation of Bids

Contract ID: CM723PMC121622

Counties: FAUQUIER

Letting Date: January 06, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 705

Project(s): PM7C-967-F23,P401, PM07(325); PM7C-967-F23,P401, None;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLAT MIX - PRIMARY / SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) CHEMUNG CONTRACTING CORPORATION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	34,843.290	0.01000	348.43	0.05000	1,742.16		
	TACK COAT	GAL						
0020	10700	12,144.000	1.00000	12,144.00	1.00000	12,144.00		
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0030	16242	2,498.730	20.00000	49,974.60	45.00000	112,442.85		
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0040	16326	825.980	90.00000	74,338.20	100.00000	82,598.00		
	ASPH. CONC. TY. SM-4.75A	TON						
0050	16335	24,288.500	90.00000	2,185,965.00	82.00000	1,991,657.00		
	ASPHALT CONC. TY. SM-9.5A	TON						
0060	16350	6,449.060	90.00000	580,415.40	81.00000	522,373.86		
	ASPHALT CONC. TY. SM-12.5A	TON						
0070	16368	18,797.000	0.01000	187.97	0.50000	9,398.50		
	PAVEMENT SHOULDER WEDGE PREP.	LF						



Tabulation of Bids

Contract ID: CM723PMC121622

Counties: FAUQUIER

Letting Date: January 06, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 705

Project(s): PM7C-967-F23,P401, PM07(325); PM7C-967-F23,P401, None;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLAT MIX - PRIMARY / SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) CHEMUNG CONTRACTING CORPORATION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	16389	1,161.600	4.00000	4,646.40	14.00000	16,262.40		
	FLEXIBLE PAVEMENT EDGE PLANING MAINTENANCE	SY						
0090	16516	1,232.000	4.00000	4,928.00	10.00000	12,320.00		
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0100	16522	86,040.130	0.20000	17,208.03	3.00000	258,120.39		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0110	24262	63.000	0.01000	0.63	50.00000	3,150.00		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0120	24265	(1)	3,334.96000	3,334.96	15,000.00000	15,000.00		
	NS MAINTENANCE OF TRAFFIC UPC: 121621	LS						
0130	24265	(1)	1,000.00000	1,000.00	55,000.00000	55,000.00		
	NS MAINTENANCE OF TRAFFIC UPC: 121622	LS						
0140	24265	(1)	1,000.00000	1,000.00	25,000.00000	25,000.00		
	NS MAINTENANCE OF TRAFFIC UPC: 121623	LS						
0150	24282	1,095.000	45.00000	49,275.00	30.00000	32,850.00		
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: CM723PMC121622

Counties: FAUQUIER

Letting Date: January 06, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 705

Project(s): PM7C-967-F23,P401, PM07(325); PM7C-967-F23,P401, None;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLAT MIX - PRIMARY / SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) CHEMUNG CONTRACTING CORPORATION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54020	321,757.000	0.33000	106,179.81	0.33000	106,179.81		
	TYPE A PVMT LINE MRKG 4"	LF						
0170	54028	165.000	15.80000	2,607.00	15.80000	2,607.00		
	TYPE A PAVEMENT LINE MRKG 24"	LF						
0180	54048	1,672.000	22.46000	37,553.12	22.46000	37,553.12		
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0190	54100	200.000	34.48000	6,896.00	34.48000	6,896.00		
	NS PAVEMENT MARKING TRANSVERSE RAISED RS	LF						
0200	54101	1.000	1,006.30000	1,006.30	1,006.30000	1,006.30		
	NS PAVEMENT MARKING STOP AHEAD	EA						
0210	54105	200.000	10.75000	2,150.00	3.67000	734.00		
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0220	54106	3,031.000	1.00000	3,031.00	10.75000	32,583.25		
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0230	54219	117.000	83.00000	9,711.00	83.13000	9,726.21		
	INLAID PAVEMENT MARKER ASPHALT	EA						

Tabulation of Bids

Contract ID: CM723PMC121622

Counties: FAUQUIER

Letting Date: January 06, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 705

Project(s): PM7C-967-F23,P401, PM07(325); PM7C-967-F23,P401, None;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLAT MIX - PRIMARY / SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) CHEMUNG CONTRACTING CORPORATION		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:	
0240	54396	2.000	1,109.22000	2,218.44	1,109.22000	2,218.44		
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 6'							
0250	54399	5.000	1,078.82000	5,394.10	1,078.82000	5,394.10		
	PVMT MESSAGE MARK. R/R CROSSING TY B, CL II							
0260	54428	372,955.000	0.01000	3,729.55	0.25000	93,238.75		
	TEMP. PVMT MRKG, TY. A, 4"							
0270	54572	4.000	376.58000	1,506.32	376.58000	1,506.32		
	PVMT SYMB MRKG THRU ARROW TY B, CL II							
0280	54575	17.000	323.18000	5,494.06	323.18000	5,494.06		
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II							
0290	54578	5.000	656.83000	3,284.15	656.83000	3,284.15		
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II							
<b>Section Totals:</b>				\$3,175,527.47		\$3,458,480.67		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,175,527.47		\$3,458,480.67		

Tabulation of Bids

Contract ID: CM723PMC121622

Counties: FAUQUIER

Letting Date: January 06, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 705

Project(s): PM7C-967-F23,P401, PM07(325); PM7C-967-F23,P401, None;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLAT MIX - PRIMARY / SECONDARY

Line No / Item ID		(1) SUPERIOR PAVING CORPORATION		(2) CHEMUNG CONTRACTING CORPORATION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0300 00306	2.000	20.00000	40.00	50.00000	100.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
<b>Section Totals:</b>			\$40.00		\$100.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$40.00		\$100.00		
<b>Contract Item Totals</b>			<b>\$3,175,567.47</b>		<b>\$3,458,580.67</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$3,175,567.47</b>		<b>\$3,458,580.67</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM723PMC121622      **Counties:** FAUQUIER  
**Letting Date:** January 06, 2023 10:00 A.M.      **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE  
**Call Order:** 705      **Project(s):** PM7C-967-F23,P401, PM07(325); PM7C-967-F23,P401, None;  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLAT MIX - PRIMARY / SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S066 SUPERIOR PAVING CORPORATION	\$3,175,567.47	100.00%
2	C224 CHEMUNG CONTRACTING CORPORATION	\$3,458,580.67	108.91%

Tabulation of Bids

Contract ID: CM723PME121625

Counties: CULPEPER, MADISON

Letting Date: January 06, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 707

Project(s): PM7E-967-F23,P401, None; PM7E-967-F23,P401, PM07(325);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	18,849.440	0.01000	188.49	0.05000	942.47	0.05000	942.47
		TACK COAT GAL						
0020	16242	1,244.200	20.00000	24,884.00	40.00000	49,768.00	35.00000	43,547.00
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0030	16326	123.550	100.00000	12,355.00	126.50000	15,629.08	97.00000	11,984.35
		ASPH. CONC. TY. SM-4.75A TON						
0040	16335	7,267.930	82.00000	595,970.26	82.00000	595,970.26	82.00000	595,970.26
		ASPHALT CONC. TY. SM-9.5A TON						
0050	16365	11,877.620	84.00000	997,720.08	89.00000	1,057,108.18	79.00000	938,331.98
		ASPHALT CONC. TY. IM-19.0A TON						
0060	16368	50,478.000	0.01000	504.78	0.05000	2,523.90	0.50000	25,239.00
		PAVEMENT SHOULDER WEDGE PREP. LF						
0070	16393	212.520	120.00000	25,502.40	95.00000	20,189.40	120.00000	25,502.40
		ASPH. CONC. PATCH TY. IM-19.0A TON						

Tabulation of Bids

Contract ID: CM723PME121625

Counties: CULPEPER, MADISON

Letting Date: January 06, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 707

Project(s): PM7E-967-F23,P401, None; PM7E-967-F23,P401, PM07(325);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID				(1) SUPERIOR PAVING CORPORATION		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(3) CHEMUNG CONTRACTING CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	16516	1,694.290		3.00000	5,082.87	5.00000	8,471.45	10.00000	16,942.90
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY							
0090	16522	67,429.130		0.10000	6,742.91	0.90000	60,686.22	2.40000	161,829.91
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0100	24262	39.000		0.01000	0.39	1.00000	39.00	50.00000	1,950.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY							
0110	24265	(1)		4,189.29000	4,189.29	7,500.75000	7,500.75	25,000.00000	25,000.00
	NS MAINTENANCE OF TRAFFIC UPC: 121625	LS							
0120	24265	(1)		1,000.00000	1,000.00	7,500.00000	7,500.00	15,000.00000	15,000.00
	NS MAINTENANCE OF TRAFFIC UPC: 121627	LS							
0130	24265	(1)		1,000.00000	1,000.00	7,500.00000	7,500.00	30,000.00000	30,000.00
	NS MAINTENANCE OF TRAFFIC UPC: 121628	LS							
0140	24282	668.000		45.00000	30,060.00	28.00000	18,704.00	30.00000	20,040.00
	FLAGGER SERVICE	HR							
0150	54020	240,029.000		0.44000	105,612.76	0.44000	105,612.76	0.44000	105,612.76
	TYPE A PVMT LINE MRKG 4"	LF							

Tabulation of Bids

Contract ID: CM723PME121625

Counties: CULPEPER, MADISON

Letting Date: January 06, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 707

Project(s): PM7E-967-F23,P401, None; PM7E-967-F23,P401, PM07(325);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54048	425.000	27.89000	11,853.25	27.89000	11,853.25	27.89000	11,853.25
		TYPE B CLASS II PAVE. LINE MARKING 24"						
		LF						
0170	54219	316.000	61.64000	19,478.24	61.64000	19,478.24	61.64000	19,478.24
		INLAID PAVEMENT MARKER ASPHALT						
		EA						
0180	54428	333,527.000	0.01000	3,335.27	0.14000	46,693.78	0.30000	100,058.10
		TEMP. PVMT MRKG, TY. A, 4"						
		LF						
0190	54575	4.000	498.62000	1,994.48	498.62000	1,994.48	498.62000	1,994.48
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL II						
		EA						
<b>Section Totals:</b>				\$1,847,474.47		\$2,038,165.22		\$2,151,277.10
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,847,474.47		\$2,038,165.22		\$2,151,277.10



Tabulation of Bids

Contract ID: CM723PME121625

Counties: CULPEPER, MADISON

Letting Date: January 06, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 707

Project(s): PM7E-967-F23,P401, None; PM7E-967-F23,P401, PM07(325);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID				(1) SUPERIOR PAVING CORPORATION		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(3) CHEMUNG CONTRACTING CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:			
0200 00306	2.000	20.00000	40.00	50.00000	100.00	50.00000	100.00		
NS SELECT MATERIAL ALTERNATE TON									
SHOULDER MATERIAL									
<b>Section Totals:</b>				\$40.00		\$100.00		\$100.00	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$40.00		\$100.00		\$100.00	
<b>Contract Item Totals</b>				<b>\$1,847,514.47</b>		<b>\$2,038,265.22</b>		<b>\$2,151,377.10</b>	
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$1,847,514.47</b>		<b>\$2,038,265.22</b>		<b>2,151,377.10</b>	

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM723PME121625      **Counties:** CULPEPER, MADISON  
**Letting Date:** January 06, 2023 10:00 A.M.      **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE  
**Call Order:** 707      **Project(s):** PM7E-967-F23,P401, None; PM7E-967-F23,P401, PM07(325);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - PRIMARY / SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S066 SUPERIOR PAVING CORPORATION	\$1,847,514.47	100.00%
2	W029 S. L. WILLIAMSON COMPANY, INCORPORATED	\$2,038,265.22	110.32%
3	C224 CHEMUNG CONTRACTING CORPORATION	\$2,151,377.10	116.45%

Tabulation of Bids

Contract ID: CM823PML121524

Counties: ALLEGHANY, ROCKBRIDGE

Letting Date: January 06, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 817

Project(s): PM8L-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0010	10417	23,950.000		3.26000	78,077.00			
	TACK COAT	GAL						
0020	10700	94,100.000		0.61000	57,401.00			
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0030	10701	18,250.000		1.93000	35,222.50			
	LIQUID ASPHALT RUMBLE STRIP COATING	SY						
0040	15309	298.000		77.55000	23,109.90			
	NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE)	SY						
0050	16355	25,594.230		117.75000	3,013,720.58			
	ASPHALT CONC. TY. SM-12.5D	TON						
0060	16370	420.000		190.80000	80,136.00			
	ASPHALT CONC. TY. IM-19.0D	TON						
0070	16522	231,135.690		2.30000	531,612.09			
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						

Tabulation of Bids

Contract ID: CM823PML121524

Counties: ALLEGHANY, ROCKBRIDGE

Letting Date: January 06, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 817

Project(s): PM8L-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	16523 3,815.000	9.40000	35,861.00				
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" SY						
0090	24265 (1)	50,000.00000	50,000.00				
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 121524 LS						
0100	54048 80.000	27.12000	2,169.60				
	TYPE B CLASS II PAVE. LINE MARKING 24" LF						
0110	54076 117,550.000	4.54000	533,677.00				
	TYPE B CLASS VI PVMT LINE MRKG 6" LF						
0120	54077 440.000	6.03000	2,653.20				
	TYPE B CLASS VI PVMT LINE MRKG 8" LF						
0130	54078 3,250.000	13.34000	43,355.00				
	TYPE B CLASS VI PVMT LINE MRKG 12" LF						
0140	54080 7,750.000	9.96000	77,190.00				
	TYPE B CLASS VI CONTRAST PVMT MRKG 6" LF						

Tabulation of Bids

Contract ID: CM823PML121524

Counties: ALLEGHANY, ROCKBRIDGE

Letting Date: January 06, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 817

Project(s): PM8L-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150 54100	250.000	12.18000	3,045.00				
NS PAVEMENT MARKING 8" B-VI CONTRAST TAPE							
0160 54105	8,000.000	1.66000	13,280.00				
ERADICATE EXIST. LINEAR PVMT MARKING							
0170 54219	835.000	49.27000	41,140.45				
INLAID PAVEMENT MARKER ASPHALT							
0180 54430	117,550.000	0.39000	45,844.50				
TEMP. PVMT MRKG, TY. A, 6"							
0190 54432	60.000	0.55000	33.00				
TEMP. PVMT MRKG, TY. A, 8"							
0200 54436	580.000	1.66000	962.80				
TEMP. PVMT MRKG, TY. A, 12"							
0210 54443	2.000	276.78000	553.56				
TEMP. PVMT SYMBOL MRKG THRU ARROW TY. A							
0220 54572	2.000	470.52000	941.04				
PVMT SYMB MRKG THRU ARROW TY B, CL II							

Tabulation of Bids

**Contract ID:** CM823PML121524

**Counties:** ALLEGHANY, ROCKBRIDGE

**Letting Date:** January 06, 2023

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

**Call Order:** 817

**Project(s):** PM8L-968-F23,N501, PM08(465);

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 PLANT MIX - INTERSTATE

Line No / Item ID Item Description		(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$4,669,985.22				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$4,669,985.22				
<b>Contract Item Totals</b>			\$4,669,985.22				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			\$0.00				
<b>Contract Grand Totals</b>			\$4,669,985.22				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM823PML121524      **Counties:** ALLEGHANY, ROCKBRIDGE  
**Letting Date:** January 06, 2023 10:00 A.M.      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 817      **Project(s):** PM8L-968-F23,N501, PM08(465);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - INTERSTATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$4,669,985.22	100.00%

Tabulation of Bids

Contract ID: CM823PMQ121526

Counties: AUGUSTA

Letting Date: January 06, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 818

Project(s): PM8Q-007-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(2) B & S CONTRACTING, INC.				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0010	10417	9,250.000	0.05000	462.50	1.95000	18,037.50		
TACK COAT		GAL						
0020	10700	33,250.000	0.55000	18,287.50	0.60000	19,950.00		
RUMBLE STRIP CYLINDRICAL ASPHALT		LF						
0030	10701	6,200.000	1.00000	6,200.00	2.85000	17,670.00		
LIQUID ASPHALT RUMBLE STRIP COATING		SY						
0040	15309	175.000	57.25000	10,018.75	59.00000	10,325.00		
NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE)		SY						
0050	16355	1,960.000	89.00000	174,440.00	111.25000	218,050.00		
ASPHALT CONC. TY. SM-12.5D		TON						
0060	16360	8,137.250	104.00000	846,274.00	108.50000	882,891.63		
ASPHALT CONC. TY. SM-12.5E		TON						
0070	16515	7,186.670	4.00000	28,746.68	3.60000	25,872.01		
NS FLEXIBLE PAVEMENT PLANING MILLING AROUND LIGHTS & CONDUIT - SEE NOTES		SY						



Tabulation of Bids

Contract ID: CM823PMQ121526

Counties: AUGUSTA

Letting Date: January 06, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 818

Project(s): PM8Q-007-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(2) B & S CONTRACTING, INC.				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0080	16522	84,452.000	1.50000	126,678.00	2.75000	232,243.00		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0090	24265	(1)	100,000.85000	100,000.85	20,900.00000	20,900.00		
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 121526	LS						
0100	54048	20.000	150.00000	3,000.00	25.25000	505.00		
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0110	54077	48,700.000	5.45000	265,415.00	5.60000	272,720.00		
	TYPE B CLASS VI PVMT LINE MRKG 8"	LF						
0120	54078	1,400.000	12.05000	16,870.00	12.50000	17,500.00		
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF						
0130	54100	1,750.000	11.00000	19,250.00	11.50000	20,125.00		
	NS PAVEMENT MARKING 8" B-VI CONTRAST TAPE FOR BRIDGES	LF						
0140	54105	1,750.000	1.50000	2,625.00	1.50000	2,625.00		
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						

Tabulation of Bids

Contract ID: CM823PMQ121526

Counties: AUGUSTA

Letting Date: January 06, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 818

Project(s): PM8Q-007-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(2) B & S CONTRACTING, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150 54219	500.000	44.50000	22,250.00	46.00000	23,000.00		
INLAID PAVEMENT MARKER ASPHALT EA							
0160 54430	11,500.000	0.01000	115.00	0.01000	115.00		
TEMP. PVMT MRKG, TY. A, 6" LF							
0170 54432	36,650.000	0.01000	366.50	0.01000	366.50		
TEMP. PVMT MRKG, TY. A, 8" LF							
0180 54436	20.000	0.01000	0.20	0.01000	0.20		
TEMP. PVMT MRKG, TY. A, 12" LF							
0190 54443	2.000	0.01000	0.02	200.00000	400.00		
TEMP. PVMT SYMBOL MRKG THRU ARROW TY. A EA							
0200 54572	2.000	425.00000	850.00	430.00000	860.00		
PVMT SYMB MRKG THRU ARROW TY B, CL II EA							
<b>Section Totals:</b>			\$1,641,850.00		\$1,784,155.84		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,641,850.00		\$1,784,155.84		
<b>Contract Item Totals</b>			<b>\$1,641,850.00</b>		<b>\$1,784,155.84</b>		
<b>Contract Time Totals</b>							

Tabulation of Bids

<b>Contract ID:</b> CM823PMQ121526	<b>Counties:</b> AUGUSTA	
<b>Letting Date:</b> January 06, 2023	<b>District(s):</b> STAUNTON / DISTRICTWIDE OR OFFICE	
<b>Call Order:</b> 818	<b>Project(s):</b> PM8Q-007-F23,N501, PM08(465);	
<b>Contract Time:</b> 11/17/23 COMPLETION DATE	<b>Min:</b>	<b>Max:</b>
<b>Contract Description:</b> 2023 PLANT MIX - INTERSTATE		
<b>Contract Life Cycle Costs Totals</b>	\$0.00	\$0.00
<b>Contract Grand Totals</b>	\$1,641,850.00	\$1,784,155.84

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM823PMQ121526      **Counties:** AUGUSTA  
**Letting Date:** January 06, 2023 10:00 A.M.      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 818      **Project(s):** PM8Q-007-F23,N501, PM08(465);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - INTERSTATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W029 S. L. WILLIAMSON COMPANY, INCORPORATED	\$1,641,850.00	100.00%
2	B131 B & S CONTRACTING, INC.	\$1,784,155.84	108.67%

Tabulation of Bids

Contract ID: CM823PMT121773

Counties: SHENANDOAH

Letting Date: January 06, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 820

Project(s): PM8T-085-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) CHEMUNG CONTRACTING CORPORATION		(3) PAVCON GROUP, 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	00589	21,400.000	13.08000	279,912.00	8.00000	171,200.00	12.16000	260,224.00
		LF						
		UNDERDRAIN UD-5, GEOCOMPOSITE						
0020	00595	760.000	21.10000	16,036.00	18.00000	13,680.00	18.53000	14,082.80
		LF						
		OUTLET PIPE						
0030	00596	63.000	654.50000	41,233.50	610.00000	38,430.00	654.00000	41,202.00
		EA						
		ENDWALL EW-12						
0040	10417	14,700.000	3.25000	47,775.00	0.05000	735.00	2.85000	41,895.00
		GAL						
		TACK COAT						
0050	15309	95.000	62.01000	5,890.95	55.00000	5,225.00	60.00000	5,700.00
		SY						
		NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE)						
0060	16242	325.890	68.67000	22,378.87	45.00000	14,665.05	55.00000	17,923.95
		TON						
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
0070	16355	5,634.290	96.75000	545,117.56	88.00000	495,817.52	101.35000	571,035.29
		TON						
		ASPHALT CONC. TY. SM-12.5D						

Tabulation of Bids

Contract ID: CM823PMT121773

Counties: SHENANDOAH

Letting Date: January 06, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 820

Project(s): PM8T-085-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) CHEMUNG CONTRACTING CORPORATION		(3) PAVCON GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	16392	10,528.590	78.50000	826,494.32	87.00000	915,987.33	86.50000	910,723.04
		ASPH. CONC. TY. BM-25.0D		TON				
0090	16522	2,500.000	3.96000	9,900.00	20.00000	50,000.00	3.00000	7,500.00
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0100	16524	47,800.000	5.00000	239,000.00	6.50000	310,700.00	6.35000	303,530.00
		FLEXIBLE PAVEMENT PLANING ABOVE 4"		SY				
0110	24262	7.000	35.00000	245.00	500.00000	3,500.00	100.00000	700.00
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY				
0120	24265	(1)	20,000.00000	20,000.00	110,000.00000	110,000.00	40,240.00000	40,240.00
		NS MAINTENANCE OF TRAFFIC MOT FOR UPC 121773		LS				
0130	54020	26,400.000	0.60000	15,840.00	0.44000	11,616.00	0.47000	12,408.00
		TYPE A PVMT LINE MRKG 4"		LF				
0140	54022	21,500.000	0.93000	19,995.00	0.55000	11,825.00	0.60000	12,900.00
		TYPE A PVMT LINE MRKG 6"		LF				
0150	54024	400.000	1.25000	500.00	29.00000	11,600.00	31.61000	12,644.00
		TYPE A PVMT LINE MRKG 8"		LF				

Tabulation of Bids

Contract ID: CM823PMT121773

Counties: SHENANDOAH

Letting Date: January 06, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 820

Project(s): PM8T-085-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) CHEMUNG CONTRACTING CORPORATION		(3) PAVCON GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54048	650.000	26.73000	17,374.50	31.00000	20,150.00	33.79000	21,963.50
		LF						
		TYPE B CLASS II PAVE. LINE MARKING 24"						
0170	54219	270.000	48.54000	13,105.80	48.01000	12,962.70	52.33000	14,129.10
		EA						
		INLAID PAVEMENT MARKER ASPHALT						
0180	54428	26,400.000	0.38000	10,032.00	0.44000	11,616.00	0.22000	5,808.00
		LF						
		TEMP. PVMT MRKG, TY. A, 4"						
0190	54430	21,500.000	0.49000	10,535.00	0.55000	11,825.00	0.22000	4,730.00
		LF						
		TEMP. PVMT MRKG, TY. A, 6"						
0200	54432	400.000	1.04000	416.00	29.00000	11,600.00	0.22000	88.00
		LF						
		TEMP. PVMT MRKG, TY. A, 8"						
0210	54457	1.000	218.17000	218.17	99.22000	99.22	100.00000	100.00
		EA						
		TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A						
0220	54575	1.000	463.60000	463.60	516.36000	516.36	562.83000	562.83
		EA						
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL II						
<b>Section Totals:</b>				\$2,142,463.27		\$2,233,750.18		\$2,300,089.51
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,142,463.27		\$2,233,750.18		\$2,300,089.51

Tabulation of Bids

Contract ID: CM823PMT121773

Counties: SHENANDOAH

Letting Date: January 06, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 820

Project(s): PM8T-085-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) CHEMUNG CONTRACTING CORPORATION		(3) PAVCON GROUP, 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:	
0230 00306	1.000	0.00000	0.00	50.00000	50.00	0.00000	0.00
NS SELECT MATERIAL ALTERNATE TON SHOULDER MATERIAL							
<b>Section Totals:</b>			\$0.00	\$50.00		\$0.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$0.00	\$50.00		\$0.00	
<b>Contract Item Totals</b>			<b>\$2,142,463.27</b>	<b>\$2,233,800.18</b>		<b>\$2,300,089.51</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$2,142,463.27</b>	<b>\$2,233,800.18</b>		<b>2,300,089.51</b>	

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: CM823PMT121773

Counties: SHENANDOAH

Letting Date: January 06, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 820

Project(s): PM8T-085-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(4) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(5) 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:	
0010	00589	21,400.000	14.00000	299,600.00	13.09000	280,126.00		
		UNDERDRAIN UD-5, GEOCOMPOSITE						
		LF						
0020	00595	760.000	17.00000	12,920.00	17.00000	12,920.00		
		OUTLET PIPE						
		LF						
0030	00596	63.000	600.00000	37,800.00	600.00000	37,800.00		
		ENDWALL EW-12						
		EA						
0040	10417	14,700.000	3.60000	52,920.00	2.54000	37,338.00		
		TACK COAT						
		GAL						
0050	15309	95.000	60.00000	5,700.00	56.85000	5,400.75		
		NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE)						
		SY						
0060	16242	325.890	55.00000	17,923.95	65.00000	21,182.85		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0070	16355	5,634.290	99.50000	560,611.86	112.50000	633,857.63		
		ASPHALT CONC. TY. SM-12.5D						
		TON						
0080	16392	10,528.590	90.00000	947,573.10	102.42000	1,078,338.19		
		ASPH. CONC. TY. BM-25.0D						
		TON						

Tabulation of Bids

Contract ID: CM823PMT121773

Counties: SHENANDOAH

Letting Date: January 06, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 820

Project(s): PM8T-085-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(4) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(5) 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:	
0090	16522	2,500.000	5.00000	12,500.00	6.50000	16,250.00		
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0100	16524	47,800.000	6.00000	286,800.00	5.00000	239,000.00		
		FLEXIBLE PAVEMENT PLANING ABOVE 4"						
0110	24262	7.000	150.00000	1,050.00	115.00000	805.00		
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
0120	24265	(1)	130,000.00000	130,000.00	61,465.92000	61,465.92		
		NS MAINTENANCE OF TRAFFIC MOT FOR UPC 121773						
0130	54020	26,400.000	0.55000	14,520.00	0.55000	14,520.00		
		TYPE A PVMT LINE MRKG 4"						
0140	54022	21,500.000	0.85000	18,275.00	0.85000	18,275.00		
		TYPE A PVMT LINE MRKG 6"						
0150	54024	400.000	1.15000	460.00	1.15000	460.00		
		TYPE A PVMT LINE MRKG 8"						
0160	54048	650.000	24.50000	15,925.00	24.50000	15,925.00		
		TYPE B CLASS II PAVE. LINE MARKING 24"						

Tabulation of Bids

Contract ID: CM823PMT121773

Counties: SHENANDOAH

Letting Date: January 06, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 820

Project(s): PM8T-085-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(4) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(5) 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:	
0170	54219	270.000	44.50000	12,015.00	44.50000	12,015.00		
	INLAID PAVEMENT MARKER ASPHALT	EA						
0180	54428	26,400.000	0.35000	9,240.00	0.35000	9,240.00		
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0190	54430	21,500.000	0.45000	9,675.00	0.45000	9,675.00		
	TEMP. PVMT MRKG, TY. A, 6"	LF						
0200	54432	400.000	0.95000	380.00	0.95000	380.00		
	TEMP. PVMT MRKG, TY. A, 8"	LF						
0210	54457	1.000	200.00000	200.00	200.00000	200.00		
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA						
0220	54575	1.000	425.00000	425.00	425.00000	425.00		
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA						
<b>Section Totals:</b>				\$2,446,513.91		\$2,505,599.34		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,446,513.91		\$2,505,599.34		

Tabulation of Bids

Contract ID: CM823PMT121773

Counties: SHENANDOAH

Letting Date: January 06, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 820

Project(s): PM8T-085-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		(4) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(5) 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 ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0230 00306	1.000	55.00000	55.00	65.00000	65.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
<b>Section Totals:</b>			\$55.00		\$65.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$55.00		\$65.00		
<b>Contract Item Totals</b>			<b>\$2,446,568.91</b>		<b>\$2,505,664.34</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$2,446,568.91</b>		<b>\$2,505,664.34</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM823PMT121773      **Counties:** SHENANDOAH  
**Letting Date:** January 06, 2023 10:00 A.M.      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 820      **Project(s):** PM8T-085-F23,N501, PM08(465);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$2,142,463.27	100.00%
2	C224 CHEMUNG CONTRACTING CORPORATION	\$2,233,800.18	104.26%
3	P1098 PAVCON GROUP, INC.	\$2,300,089.51	107.36%
4	K611 KICKIN ASPHALT PAVING AND EXCAVATING, LLC	\$2,446,568.91	114.19%
5	W048 W-L CONSTRUCTION & PAVING, INC.	\$2,505,664.34	116.95%

Tabulation of Bids

Contract ID: CM823PMU121824

Counties: ROCKBRIDGE

Letting Date: January 06, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 821

Project(s): PM8U-081-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	18,350.000	3.35000	61,472.50				
		TACK COAT GAL						
0020	10700	56,700.000	0.61000	34,587.00				
		RUMBLE STRIP CYLINDRICAL ASPHALT LF						
0030	10701	12,650.000	2.66000	33,649.00				
		LIQUID ASPHALT RUMBLE STRIP COATING SY						
0040	15309	190.000	62.96000	11,962.40				
		NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE) SY						
0050	16370	4,842.580	123.52000	598,155.48				
		ASPHALT CONC. TY. IM-19.0D TON						
0060	16402	15,207.790	146.40000	2,226,420.46				
		STONE MATRIX ASPHALT SMA-12.5 64H-22 TON						
0070	16522	93,892.800	2.30000	215,953.44				
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						

Tabulation of Bids

Contract ID: CM823PMU121824

Counties: ROCKBRIDGE

Letting Date: January 06, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 821

Project(s): PM8U-081-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	16523 44,023.470	4.76000	209,551.72				
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" SY						
0090	24265 (1)	154,563.94000	154,563.94				
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 121824 LS						
0100	54048 70.000	27.39000	1,917.30				
	TYPE B CLASS II PAVE. LINE MARKING 24" LF						
0110	54076 69,800.000	4.58000	319,684.00				
	TYPE B CLASS VI PVMT LINE MRKG 6" LF						
0120	54077 1,130.000	6.09000	6,881.70				
	TYPE B CLASS VI PVMT LINE MRKG 8" LF						
0130	54078 3,000.000	13.47000	40,410.00				
	TYPE B CLASS VI PVMT LINE MRKG 12" LF						
0140	54080 1,095.000	10.06000	11,015.70				
	TYPE B CLASS VI CONTRAST PVMT MRKG 6" LF						

Tabulation of Bids

Contract ID: CM823PMU121824

Counties: ROCKBRIDGE

Letting Date: January 06, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 821

Project(s): PM8U-081-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - INTERSTATE

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	54100	300.000	17.83000	5,349.00				
		NS PAVEMENT MARKING B-VI TAPE FOR BRIDGES - 12"						
0160	54105	1,320.000	1.68000	2,217.60				
		ERADICATE EXIST. LINEAR PVMT MARKING						
0170	54219	535.000	49.75000	26,616.25				
		INLAID PAVEMENT MARKER ASPHALT						
0180	54430	69,800.000	0.39000	27,222.00				
		TEMP. PVMT MRKG, TY. A, 6"						
0190	54436	70.000	1.12000	78.40				
		TEMP. PVMT MRKG, TY. A, 12"						
0200	54443	2.000	223.59000	447.18				
		TEMP. PVMT SYMBOL MRKG THRU ARROW TY. A						
0210	54572	2.000	475.13000	950.26				
		PVMT SYMB MRKG THRU ARROW TY B, CL II						
0220	54590	4.000	1,341.55000	5,366.20				
		PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL II						



Tabulation of Bids

**Contract ID:** CM823PMU121824

**Counties:** ROCKBRIDGE

**Letting Date:** January 06, 2023

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

**Call Order:** 821

**Project(s):** PM8U-081-F23,N501, PM08(465);

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 PLANT MIX - INTERSTATE

Line No / Item ID Item Description		(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$3,994,471.53				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,994,471.53				
<b>Contract Item Totals</b>			\$3,994,471.53				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			\$0.00				
<b>Contract Grand Totals</b>			\$3,994,471.53				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM823PMU121824      **Counties:** ROCKBRIDGE  
**Letting Date:** January 06, 2023 10:00 A.M.      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 821      **Project(s):** PM8U-081-F23,N501, PM08(465);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - INTERSTATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$3,994,471.53	100.00%

Tabulation of Bids

Contract ID: C0000121888N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: January 06, 2023

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

Call Order: 906

Project(s): PM9U-96A-F23,N501, PM09(369);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00118	3,490.400	45.00000	157,068.00	120.00000	418,848.00	200.00000	698,080.00
		NS EXCAVATION - RHS OF RIGHT TRAVEL LANE & 3RD LANE (MIN. OF 6 FT WIDE)						
		CY						
0020	00270	1,463.000	45.00000	65,835.00	73.00000	106,799.00	200.00000	292,600.00
		SELECT MATL. TY. I MIN. CBR-30						
		TON						
0030	00355	2,217.000	2.00000	4,434.00	46.00000	101,982.00	8.50000	18,844.50
		GEOTEXTILE SUBGRADE STABILIZATION						
		SY						
0040	10128	1,626.240	0.05000	81.31	84.00000	136,604.16	200.00000	325,248.00
		AGGR. BASE MATL. TY. I NO. 21B						
		TON						
0050	10417	33,151.000	4.00000	132,604.00	0.01000	331.51	0.01000	331.51
		TACK COAT						
		GAL						
0060	10703	3,000.000	1.25000	3,750.00	5.20000	15,600.00	4.38000	13,140.00
		RUMBLE STRIP SINUSOIDAL ASPHALT						
		LF						
0070	11070	480.000	5.50000	2,640.00	12.50000	6,000.00	50.00000	24,000.00
		NS SAW-CUT ASPH CONC SAW & SEAL						
		LF						

Tabulation of Bids

Contract ID: C0000121888N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: January 06, 2023

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

Call Order: 906

Project(s): PM9U-96A-F23,N501, PM09(369);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	16242	204.000	50.00000	10,200.00	80.00000	16,320.00	125.00000	25,500.00
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0090	16368	42,090.000	0.50000	21,045.00	0.01000	420.90	0.25000	10,522.50
	PAVEMENT SHOULDER WEDGE PREP.	LF						
0100	16390	4,878.720	89.00000	434,206.08	130.00000	634,233.60	170.00000	829,382.40
	ASPH. CONC. TY. BM-25.0A	TON						
0110	16455	14,777.950	86.00000	1,270,903.70	113.50000	1,677,297.33	97.50000	1,440,850.13
	ASPH. CONC. BMD P+VO SM-9.5D	TON						
0120	16457	10,466.440	90.00000	941,979.60	116.50000	1,219,340.26	90.00000	941,979.60
	ASPH. CONC. BMD P+VO SM-12.5D	TON						
0130	16502	451.000	150.00000	67,650.00	150.00000	67,650.00	150.00000	67,650.00
	SURF. PREPARATION & RESTORATION TYPE II	TON						
0140	16522	161,145.600	2.00000	322,291.20	2.15000	346,463.04	1.50000	241,718.40
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0150	16523	85,184.000	3.00000	255,552.00	2.90000	247,033.60	3.00000	255,552.00
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						

Tabulation of Bids

Contract ID: C0000121888N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: January 06, 2023

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

Call Order: 906

Project(s): PM9U-96A-F23,N501, PM09(369);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	24265	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC MOT (SR-7EB, MP 11.17 - MP 13.08)							
		LS						
0170	24265	(1)	10,000.00000	10,000.00	19,000.00000	19,000.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC MOT (US-15NB, MP 1.27 - MP 2.03)							
		LS						
0180	24265	(1)	30,000.00000	30,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC MOT (US-15NB, MP 5.61 - MP 8.03)							
		LS						
0190	24265	(1)	20,000.00000	20,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC MOT (US-15SB, MP 4.14 - MP 5.74)							
		LS						
0200	24265	(1)	30,000.00000	30,000.00	17,000.00000	17,000.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC MOT (US-15SB, MP 5.74 - MP 8.03)							
		LS						
0210	24265	(1)	30,000.00000	30,000.00	120,000.00000	120,000.00	250,000.00000	250,000.00
	NS MAINTENANCE OF TRAFFIC MOT (US-50EB, MP 16.08 - MP 18.18)							
		LS						
0220	24282	1,790.000	40.00000	71,600.00	35.00000	62,650.00	35.00000	62,650.00
	FLAGGER SERVICE							
		HR						

Tabulation of Bids

Contract ID: C0000121888N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: January 06, 2023

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

Call Order: 906

Project(s): PM9U-96A-F23,N501, PM09(369);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0230	51615	22,090.000	1.75000	38,657.50	1.75000	38,657.50	1.75000	38,657.50
	14/1 ENCLOSED COND. CABLE	LF						
0240	51912	7,326.000	5.50000	40,293.00	5.50000	40,293.00	5.50000	40,293.00
	LOOP SAW CUT 3/8"	LF						
0250	51913	1,666.000	30.00000	49,980.00	30.00000	49,980.00	30.00000	49,980.00
	LOOP SAWCUT 5/8"	LF						
0260	54032	124,582.000	0.97000	120,844.54	0.80000	99,665.60	0.97000	120,844.54
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0270	54034	25,546.000	1.22000	31,166.12	1.00000	25,546.00	1.22000	31,166.12
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0280	54040	490.000	2.45000	1,200.50	5.65000	2,768.50	2.45000	1,200.50
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0290	54042	3,414.000	11.01000	37,588.14	7.35000	25,092.90	11.01000	37,588.14
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0300	54219	1,249.000	39.60000	49,460.40	32.00000	39,968.00	39.60000	49,460.40
	INLAID PAVEMENT MARKER ASPHALT	EA						

Tabulation of Bids

Contract ID: C0000121888N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: January 06, 2023

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

Call Order: 906

Project(s): PM9U-96A-F23,N501, PM09(369);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0310	54400	5.000	371.17000	1,855.85	185.00000	925.00	371.17000	1,855.85
		PVMT MESSAGE MARK. ONLY						
		EA						
0320	54428	82,746.000	0.23000	19,031.58	0.34000	28,133.64	0.23000	19,031.58
		TEMP. PVMT MRKG, TY. A, 4"						
		LF						
0330	54430	24,889.000	0.25000	6,222.25	0.39000	9,706.71	0.25000	6,222.25
		TEMP. PVMT MRKG, TY. A, 6"						
		LF						
0340	54440	1,145.000	10.41000	11,919.45	3.38000	3,870.10	10.42000	11,930.90
		TEMP. PVMT MRKG, TY. A, 24"						
		LF						
0350	54457	28.000	77.27000	2,163.56	45.03000	1,260.84	77.27000	2,163.56
		TEMP. PVMT SYMBOL MRKG						
		SINGLE TURN ARROW TY. A						
		EA						
0360	54571	1.000	156.28000	156.28	46.00000	46.00	126.28000	126.28
		PVMT SYMB MRKG THRU ARROW						
		TY B, CL I						
		EA						
0370	54574	122.000	159.86000	19,502.92	79.00000	9,638.00	159.86000	19,502.92
		PVMT SYMB MRKG SGL TURN						
		ARROW TY B, CL I						
		EA						
0380	54576	3.000	107.49000	322.47	90.50000	271.50	107.49000	322.47
		PVMT SYMB MRKG DBL TURN						
		ARROW THRU/LT OR RT TY A						
		EA						

Tabulation of Bids

Contract ID: C0000121888N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: January 06, 2023

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

Call Order: 906

Project(s): PM9U-96A-F23,N501, PM09(369);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) CHEMUNG CONTRACTING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0390	54577	7.000	215.46000	1,508.22	170.00000	1,190.00	215.46000	1,508.22
		EA						
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I						
0400	54589	3.000	742.51000	2,227.53	285.00000	855.00	742.51000	2,227.53
		EA						
		PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I						
0410	56022	186.000	5.00000	930.00	5.00000	930.00	5.00000	930.00
		LF						
		<b>Section Totals:</b>		\$4,336,870.20		\$5,647,371.69		\$6,033,060.80
		<b>Life Cycle Costs:</b>						
		<b>Section Total with LCC:</b>		\$4,336,870.20		\$5,647,371.69		\$6,033,060.80



Tabulation of Bids

Contract ID: C0000121888N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: January 06, 2023

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

Call Order: 906

Project(s): PM9U-96A-F23,N501, PM09(369);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0420 00306	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	1.000 TON	50.00000	50.00	75.00000	75.00	125.00000	125.00
<b>Section Totals:</b>				\$50.00		\$75.00		\$125.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$50.00		\$75.00		\$125.00
<b>Contract Item Totals</b>				<b>\$4,336,920.20</b>		<b>\$5,647,446.69</b>		<b>\$6,033,185.80</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$4,336,920.20</b>		<b>\$5,647,446.69</b>		<b>6,033,185.80</b>

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000121888N01      **Counties:** FAIRFAX, LOUDOUN, PRINCE WILLIAM  
**Letting Date:** January 06, 2023 10:00 A.M.      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 906      **Project(s):** PM9U-96A-F23,N501, PM09(369);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C224 CHEMUNG CONTRACTING CORPORATION	\$4,336,920.20	100.00%
2	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$5,647,446.69	130.22%
3	S066 SUPERIOR PAVING CORPORATION	\$6,033,185.80	139.11%

Tabulation of Bids

Contract ID: C0000121716N01

Counties: LOUDOUN

Letting Date: January 06, 2023

District(s): NORTHERN VA. / LEESBURG

Call Order: 907

Project(s): PM9S-053-F23, N501, PM09(369);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, 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
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	16,883.000	0.01000	168.83	0.01000	168.83	0.01000	168.83
		TACK COAT						
		GAL						
0020	16242	135.000	100.00000	13,500.00	30.00000	4,050.00	100.00000	13,500.00
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16355	6,507.530	84.00000	546,632.52	115.36000	750,708.66	108.00000	702,813.24
		ASPHALT CONC. TY. SM-12.5D						
		TON						
0040	16360	10,303.030	96.00000	989,090.88	129.10000	1,330,121.17	118.00000	1,215,757.54
		ASPHALT CONC. TY. SM-12.5E						
		TON						
0050	16368	8,200.000	0.01000	82.00	0.01000	82.00	0.01000	82.00
		PAVEMENT SHOULDER WEDGE PREP.						
		LF						
0060	16401	2,927.150	125.00000	365,893.75	147.03000	430,378.86	135.00000	395,165.25
		STONE MATRIX ASPHALT SMA-9.5 64E-22						
		TON						
0070	16502	181.000	90.00000	16,290.00	145.00000	26,245.00	145.00000	26,245.00
		SURF. PREPARATION & RESTORATION TYPE II						
		TON						

Tabulation of Bids

Contract ID: C0000121716N01

Counties: LOUDOUN

Letting Date: January 06, 2023

District(s): NORTHERN VA. / LEESBURG

Call Order: 907

Project(s): PM9S-053-F23, N501, PM09(369);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID				(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	16522	31,771.520		1.40000	44,480.13	0.15000	4,765.73	2.00000	63,543.04
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0090	16523	137,062.940		1.65000	226,153.85	0.25000	34,265.74	2.55000	349,510.50
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY							
0100	24265	(1)		8,500.00000	8,500.00	4,604.25000	4,604.25	9,655.00000	9,655.00
	NS MAINTENANCE OF TRAFFIC MOT (SR-28SB, MP 2.86 - MP 3.46)	LS							
0110	24265	(1)		14,000.00000	14,000.00	4,000.00000	4,000.00	25,000.00000	25,000.00
	NS MAINTENANCE OF TRAFFIC MOT (SR-7EB, MP 22.92 - MP 25.59)	LS							
0120	24265	(1)		20,000.00000	20,000.00	4,000.00000	4,000.00	18,000.98000	18,000.98
	NS MAINTENANCE OF TRAFFIC MOT (SR-7EB, MP 4.43 - MP 6.77)	LS							
0130	54034	64,957.000		1.32000	85,743.24	0.88000	57,162.16	1.05000	68,204.85
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							
0140	54037	3,694.000		1.61000	5,947.34	2.00000	7,388.00	2.40000	8,865.60
	TYPE B CLASS I PVMT LINE MRKG 8"	LF							

Tabulation of Bids

Contract ID: C0000121716N01

Counties: LOUDOUN

Letting Date: January 06, 2023

District(s): NORTHERN VA. / LEESBURG

Call Order: 907

Project(s): PM9S-053-F23, N501, PM09(369);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID				(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	54040	2,387.000	2.33000	5,561.71	4.00000	9,548.00	4.75000	11,338.25	
TYPE B CLASS I PVMT LINE MRKG 12"		LF							
0160	54042	4,271.000	11.20000	47,835.20	6.50000	27,761.50	7.70000	32,886.70	
TYPE B CLASS I PAVE. LINE MARKING 24"		LF							
0170	54219	1,049.000	42.50000	44,582.50	28.00000	29,372.00	34.00000	35,666.00	
INLAID PAVEMENT MARKER ASPHALT		EA							
0180	54430	64,957.000	0.01000	649.57	0.30000	19,487.10	0.35000	22,734.95	
TEMP. PVMT MRKG, TY. A, 6"		LF							
0190	54576	1.000	0.01000	0.01	40.00000	40.00	47.25000	47.25	
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY A		EA							
0200	54577	3.000	226.47000	679.41	200.00000	600.00	240.00000	720.00	
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I		EA							
<b>Section Totals:</b>			\$2,435,790.94		\$2,744,749.00		\$2,999,904.98		
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>			\$2,435,790.94		\$2,744,749.00		\$2,999,904.98		

Tabulation of Bids

Contract ID: C0000121716N01

Counties: LOUDOUN

Letting Date: January 06, 2023

District(s): NORTHERN VA. / LEESBURG

Call Order: 907

Project(s): PM9S-053-F23, N501, PM09(369);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY

Line No / Item ID		(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0002	ALTERNATE ITEM						
0210 00306	1.000	100.00000	100.00	28.00000	28.00	95.00000	95.00
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
<b>Section Totals:</b>			\$100.00		\$28.00		\$95.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$100.00		\$28.00		\$95.00
<b>Contract Item Totals</b>			<b>\$2,435,890.94</b>		<b>\$2,744,777.00</b>		<b>\$2,999,999.98</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$2,435,890.94</b>		<b>\$2,744,777.00</b>		<b>2,999,999.98</b>

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000121716N01      **Counties:** LOUDOUN  
**Letting Date:** January 06, 2023 10:00 A.M.      **District(s):** NORTHERN VA. / LEESBURG  
**Call Order:** 907      **Project(s):** PM9S-053-F23, N501, PM09(369);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S066 SUPERIOR PAVING CORPORATION	\$2,435,890.94	100.00%
2	G303 ALLAN MYERS VA, INC.	\$2,744,777.00	112.68%
3	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$2,999,999.98	123.16%

Tabulation of Bids

Contract ID: C0000121717N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: January 06, 2023

District(s): NORTHERN VA. / LEESBURG

Call Order: 908

Project(s): PM9N-053-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	32,381.000	0.01000	323.81	0.01000	323.81	0.01000	323.81
		TACK COAT GAL						
0020	16242	130.000	100.00000	13,000.00	23.00000	2,990.00	50.00000	6,500.00
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0030	16340	29,996.280	84.25000	2,527,186.59	111.31000	3,338,885.93	91.00000	2,729,661.48
		ASPHALT CONC. TY. SM-9.5D TON						
0040	16368	18,750.000	0.01000	187.50	0.01000	187.50	0.20000	3,750.00
		PAVEMENT SHOULDER WEDGE PREP. LF						
0050	16502	695.000	90.00000	62,550.00	130.00000	90,350.00	85.00000	59,075.00
		SURF. PREPARATION & RESTORATION TYPE II TON						
0060	16522	323,810.160	1.40000	453,334.22	0.20000	64,762.03	1.65000	534,286.76
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0070	24262	40.000	50.00000	2,000.00	0.01000	0.40	250.00000	10,000.00
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY						



Tabulation of Bids

Contract ID: C0000121717N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: January 06, 2023

District(s): NORTHERN VA. / LEESBURG

Call Order: 908

Project(s): PM9N-053-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24265	(1)	75,000.00000	75,000.00	19,942.18000	19,942.18	125,301.98000	125,301.98
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0090	24282	2,111.000	30.00000	63,330.00	29.00000	61,219.00	25.00000	52,775.00
	FLAGGER SERVICE	HR						
0100	51615	11,940.000	4.00000	47,760.00	4.00000	47,760.00	4.60000	54,924.00
	14/1 ENCLOSED COND. CABLE	LF						
0110	51912	5,544.000	1.50000	8,316.00	1.50000	8,316.00	1.75000	9,702.00
	LOOP SAW CUT 3/8"	LF						
0120	51913	1,170.000	20.00000	23,400.00	20.00000	23,400.00	23.00000	26,910.00
	LOOP SAWCUT 5/8"	LF						
0130	54032	203,973.000	1.00000	203,973.00	0.70000	142,781.10	1.10000	224,370.30
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0140	54034	877.000	3.04000	2,666.08	3.00000	2,631.00	3.35000	2,937.95
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0150	54042	5,159.000	11.20000	57,780.80	6.50000	33,533.50	12.50000	64,487.50
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						

Tabulation of Bids

Contract ID: C0000121717N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: January 06, 2023

District(s): NORTHERN VA. / LEESBURG

Call Order: 908

Project(s): PM9N-053-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54400	25.000	325.04000	8,126.00	200.00000	5,000.00	360.00000	9,000.00
		PVMT MESSAGE MARK. ONLY		EA				
0170	54428	135,722.000	0.23000	31,216.06	0.30000	40,716.60	0.01000	1,357.22
		TEMP. PVMT MRKG, TY. A, 4"		LF				
0180	54430	877.000	0.01000	8.77	0.35000	306.95	1.00000	877.00
		TEMP. PVMT MRKG, TY. A, 6"		LF				
0190	54440	663.000	0.01000	6.63	3.00000	1,989.00	2.00000	1,326.00
		TEMP. PVMT MRKG, TY. A, 24"		LF				
0200	54457	31.000	1.00000	31.00	50.00000	1,550.00	75.00000	2,325.00
		TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A		EA				
0210	54571	2.000	137.55000	275.10	70.00000	140.00	152.00000	304.00
		PVMT SYMB MRKG THRU ARROW TY B, CL I		EA				
0220	54574	190.000	140.86000	26,763.40	70.00000	13,300.00	155.00000	29,450.00
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA				
0230	54577	1.000	190.54000	190.54	150.00000	150.00	210.00000	210.00
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I		EA				

Tabulation of Bids

Contract ID: C0000121717N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: January 06, 2023

District(s): NORTHERN VA. / LEESBURG

Call Order: 908

Project(s): PM9N-053-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	56022	130.000	4.00000	520.00	4.00000	520.00	5.00000	650.00
1" METAL CONDUIT		LF						
<b>Section Totals:</b>				\$3,607,945.50		\$3,900,755.00		\$3,950,505.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,607,945.50		\$3,900,755.00		\$3,950,505.00

Tabulation of Bids

Contract ID: C0000121717N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: January 06, 2023

District(s): NORTHERN VA. / LEESBURG

Call Order: 908

Project(s): PM9N-053-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(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 ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0250 00306	1.000	100.00000	100.00	22.00000	22.00	50.00000	50.00
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
<b>Section Totals:</b>			\$100.00		\$22.00		\$50.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$100.00		\$22.00		\$50.00
<b>Contract Item Totals</b>			<b>\$3,608,045.50</b>		<b>\$3,900,777.00</b>		<b>\$3,950,555.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$3,608,045.50</b>		<b>\$3,900,777.00</b>		<b>3,950,555.00</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

**Contract ID:** C0000121717N01

**Counties:** LOUDOUN, PRINCE WILLIAM

**Letting Date:** January 06, 2023

**District(s):** NORTHERN VA. / LEESBURG

**Call Order:** 908

**Project(s):** PM9N-053-F23, N501, PM09(370);

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	32,381.000	0.01000	323.81				
		TACK COAT		GAL				
0020	16242	130.000	70.00000	9,100.00				
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON				
0030	16340	29,996.280	98.00000	2,939,635.44				
		ASPHALT CONC. TY. SM-9.5D		TON				
0040	16368	18,750.000	0.01000	187.50				
		PAVEMENT SHOULDER WEDGE PREP.		LF				
0050	16502	695.000	115.00000	79,925.00				
		SURF. PREPARATION & RESTORATION TYPE II		TON				
0060	16522	323,810.160	2.00000	647,620.32				
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0070	24262	40.000	0.01000	0.40				
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY				

Tabulation of Bids

Contract ID: C0000121717N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: January 06, 2023

District(s): NORTHERN VA. / LEESBURG

Call Order: 908

Project(s): PM9N-053-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

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:	
0080 24265	(1)	106,000.00000	106,000.00				
NS MAINTENANCE OF TRAFFIC MOT							
0090 24282	2,111.000	35.00000	73,885.00				
FLAGGER SERVICE							
0100 51615	11,940.000	4.00000	47,760.00				
14/1 ENCLOSED COND. CABLE							
0110 51912	5,544.000	1.50000	8,316.00				
LOOP SAW CUT 3/8"							
0120 51913	1,170.000	20.00000	23,400.00				
LOOP SAWCUT 5/8"							
0130 54032	203,973.000	0.80000	163,178.40				
TYPE B CLASS I PVMT LINE MRKG 4"							
0140 54034	877.000	3.35000	2,937.95				
TYPE B CLASS I PVMT LINE MRKG 6"							
0150 54042	5,159.000	7.25000	37,402.75				
TYPE B CLASS I PAVE. LINE MARKING 24"							

Tabulation of Bids

Contract ID: C0000121717N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: January 06, 2023

District(s): NORTHERN VA. / LEESBURG

Call Order: 908

Project(s): PM9N-053-F23, N501, PM09(370);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54400	25.000	225.00000	5,625.00			
	PVMT MESSAGE MARK. ONLY	EA					
0170	54428	135,722.000	0.33000	44,788.26			
	TEMP. PVMT MRKG, TY. A, 4"	LF					
0180	54430	877.000	0.39000	342.03			
	TEMP. PVMT MRKG, TY. A, 6"	LF					
0190	54440	663.000	3.34000	2,214.42			
	TEMP. PVMT MRKG, TY. A, 24"	LF					
0200	54457	31.000	55.68000	1,726.08			
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA					
0210	54571	2.000	80.00000	160.00			
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA					
0220	54574	190.000	80.00000	15,200.00			
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA					
0230	54577	1.000	170.00000	170.00			
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA					

Tabulation of Bids

**Contract ID:** C0000121717N01

**Counties:** LOUDOUN, PRINCE WILLIAM

**Letting Date:** January 06, 2023

**District(s):** NORTHERN VA. / LEESBURG

**Call Order:** 908

**Project(s):** PM9N-053-F23, N501, PM09(370);

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0240	56022	130.000	4.00000	520.00			
1" METAL CONDUIT		LF					
<b>Section Totals:</b>				\$4,210,418.36			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$4,210,418.36			



Tabulation of Bids

**Contract ID:** C0000121717N01

**Counties:** LOUDOUN, PRINCE WILLIAM

**Letting Date:** January 06, 2023

**District(s):** NORTHERN VA. / LEESBURG

**Call Order:** 908

**Project(s):** PM9N-053-F23, N501, PM09(370);

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	ALTERNATE ITEM	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	00306	1.000	65.00000	65.00			
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL		TON					
<b>Section Totals:</b>				\$65.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$65.00			
<b>Contract Item Totals</b>				<b>\$4,210,483.36</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$4,210,483.36</b>			

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000121717N01      **Counties:** LOUDOUN, PRINCE WILLIAM  
**Letting Date:** January 06, 2023 10:00 A.M.      **District(s):** NORTHERN VA. / LEESBURG  
**Call Order:** 908      **Project(s):** PM9N-053-F23, N501, PM09(370);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S066 SUPERIOR PAVING CORPORATION	\$3,608,045.50	100.00%
2	G303 ALLAN MYERS VA, INC.	\$3,900,777.00	108.11%
3	A477 ARTHUR CONSTRUCTION CO., INC.	\$3,950,555.00	109.49%
4	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$4,210,483.36	116.70%

Tabulation of Bids

Contract ID: C0000121810N01

Counties: FAIRFAX

Letting Date: January 06, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: 919

Project(s): PM9B-029-F23, N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	47,467.000	0.01000	474.67	0.01000	474.67	0.01000	474.67
		TACK COAT GAL						
0020	16335	40,192.920	90.00000	3,617,362.80	99.00000	3,979,099.08	99.00000	3,979,099.08
		ASPHALT CONC. TY. SM-9.5A TON						
0030	16365	3,433.790	87.00000	298,739.73	86.00000	295,305.94	98.00000	336,511.42
		ASPHALT CONC. TY. IM-19.0A TON						
0040	16502	459.000	85.00000	39,015.00	150.00000	68,850.00	85.00000	39,015.00
		SURF. PREPARATION & RESTORATION TYPE II TON						
0050	16522	398,028.800	1.75000	696,550.40	1.90000	756,254.72	3.00000	1,194,086.40
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0060	16523	28,048.530	2.65000	74,328.60	4.25000	119,206.25	4.25000	119,206.25
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" SY						
0070	24265	(1)	120,000.00000	120,000.00	78,500.00000	78,500.00	100,000.00000	100,000.00
		NS MAINTENANCE OF TRAFFIC MOT						

Tabulation of Bids

Contract ID: C0000121810N01

Counties: FAIRFAX

Letting Date: January 06, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: 919

Project(s): PM9B-029-F23, N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24282	3,349.000	25.00000	83,725.00	35.00000	117,215.00	30.00000	100,470.00
	FLAGGER SERVICE	HR						
0090	24330	2.000	10,004.25000	20,008.50	3,800.00000	7,600.00	7,000.00000	14,000.00
	NS TRAFFIC CONTROL SPEED HUMP (FOLLOW THE STANDARD TYPICAL)	EA						
0100	54032	9,840.000	1.65000	16,236.00	1.55000	15,252.00	1.50000	14,760.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0110	54034	6,579.000	3.30000	21,710.70	3.05000	20,065.95	3.00000	19,737.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0120	54037	87.000	5.00000	435.00	4.50000	391.50	4.50000	391.50
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0130	54040	68.000	6.60000	448.80	6.00000	408.00	6.00000	408.00
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0140	54042	194.000	13.25000	2,570.50	12.00000	2,328.00	12.00000	2,328.00
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						

Tabulation of Bids

Contract ID: C0000121810N01

Counties: FAIRFAX

Letting Date: January 06, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: 919

Project(s): PM9B-029-F23, N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	54428	9,530.000	0.01000	95.30	0.17000	1,620.10	0.17000	1,620.10
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0160	54430	266.000	1.00000	266.00	1.00000	266.00	1.00000	266.00
	TEMP. PVMT MRKG, TY. A, 6"	LF						
0170	54440	194.000	2.00000	388.00	2.00000	388.00	2.00000	388.00
	TEMP. PVMT MRKG, TY. A, 24"	LF						
0180	54574	2.000	175.00000	350.00	155.00000	310.00	150.00000	300.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
0190	54651	6.000	175.00000	1,050.00	155.00000	930.00	150.00000	900.00
	PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I	EA						
0200	54659	6.000	300.00000	1,800.00	300.00000	1,800.00	275.00000	1,650.00
	PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I	EA						
<b>Section Totals:</b>				\$4,995,555.00		\$5,466,265.21		\$5,925,611.42
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$4,995,555.00		\$5,466,265.21		\$5,925,611.42
<b>Contract Item Totals</b>				<b>\$4,995,555.00</b>		<b>\$5,466,265.21</b>		<b>\$5,925,611.42</b>
<b>Contract Time Totals</b>								

Tabulation of Bids

**Contract ID:** C0000121810N01

**Counties:** FAIRFAX

**Letting Date:** January 06, 2023

**District(s):** NORTHERN VA. / FAIRFAX

**Call Order:** 919

**Project(s):** PM9B-029-F23, N501, NONE;

**Contract Time:** 11/17/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2023 PLANT MIX - SECONDARY

**Contract Life Cycle Costs Totals**

\$0.00

\$0.00

\$0.00

**Contract Grand Totals**

\$4,995,555.00

\$5,466,265.21

5,925,611.42

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000121810N01

Counties: FAIRFAX

Letting Date: January 06, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: 919

Project(s): PM9B-029-F23, N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) COMMONWEALTH 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:	
0010	10417	47,467.000	2.85000	135,280.95				
		TACK COAT						
		GAL						
0020	16335	40,192.920	99.75000	4,009,243.77				
		ASPHALT CONC. TY. SM-9.5A						
		TON						
0030	16365	3,433.790	103.25000	354,538.82				
		ASPHALT CONC. TY. IM-19.0A						
		TON						
0040	16502	459.000	135.00000	61,965.00				
		SURF. PREPARATION & RESTORATION TYPE II						
		TON						
0050	16522	398,028.800	2.40000	955,269.12				
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0060	16523	28,048.530	3.50000	98,169.86				
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
		SY						
0070	24265	(1)	35,000.00000	35,000.00				
		NS MAINTENANCE OF TRAFFIC MOT						
		LS						
0080	24282	3,349.000	35.00000	117,215.00				
		FLAGGER SERVICE						
		HR						

Tabulation of Bids

Contract ID: C0000121810N01

Counties: FAIRFAX

Letting Date: January 06, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: 919

Project(s): PM9B-029-F23, N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) COMMONWEALTH 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:	
0090	24330	2.000	3,500.00000	7,000.00				
		EA						
		NS TRAFFIC CONTROL SPEED HUMP (FOLLOW THE STANDARD TYPICAL)						
0100	54032	9,840.000	5.54000	54,513.60				
		LF						
		TYPE B CLASS I PVMT LINE MRKG 4"						
0110	54034	6,579.000	5.82000	38,289.78				
		LF						
		TYPE B CLASS I PVMT LINE MRKG 6"						
0120	54037	87.000	15.16000	1,318.92				
		LF						
		TYPE B CLASS I PVMT LINE MRKG 8"						
0130	54040	68.000	15.66000	1,064.88				
		LF						
		TYPE B CLASS I PVMT LINE MRKG 12"						
0140	54042	194.000	39.62000	7,686.28				
		LF						
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0150	54428	9,530.000	5.41000	51,557.30				
		LF						
		TEMP. PVMT MRKG, TY. A, 4"						



Tabulation of Bids

Contract ID: C0000121810N01

Counties: FAIRFAX

Letting Date: January 06, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: 919

Project(s): PM9B-029-F23, N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) COMMONWEALTH PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160 54430	266.000	15.53000	4,130.98				
TEMP. PVMT MRKG, TY. A, 6" LF							
0170 54440	194.000	53.53000	10,384.82				
TEMP. PVMT MRKG, TY. A, 24" LF							
0180 54574	2.000	379.75000	759.50				
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I EA							
0190 54651	6.000	358.01000	2,148.06				
PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I EA							
0200 54659	6.000	458.24000	2,749.44				
PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I EA							
<b>Section Totals:</b>			\$5,948,286.08				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$5,948,286.08				
<b>Contract Item Totals</b>			<b>\$5,948,286.08</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$5,948,286.08</b>				

Tabulation of Bids

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**Contract ID:** C0000121810N01                      **Counties:** FAIRFAX  
**Letting Date:** January 06, 2023                      **District(s):** NORTHERN VA. / FAIRFAX  
**Call Order:** 919    **Project(s):** PM9B-029-F23, N501, NONE;  
**Contract Time:** 11/17/23 COMPLETION DATE                      **Min:**                      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY  
**( ) indicates item is bid as Lump Sum**

Vendor Ranking

**Contract ID:** C0000121810N01      **Counties:** FAIRFAX  
**Letting Date:** January 06, 2023 10:00 A.M.      **District(s):** NORTHERN VA. / FAIRFAX  
**Call Order:** 919      **Project(s):** PM9B-029-F23, N501, NONE;  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A477 ARTHUR CONSTRUCTION CO., INC.	\$4,995,555.00	100.00%
2	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$5,466,265.21	109.42%
3	S066 SUPERIOR PAVING CORPORATION	\$5,925,611.42	118.62%
4	C1243 COMMONWEALTH PAVING, INC.	\$5,948,286.08	119.07%



Tabulation of Bids

Contract ID: C0000119588T01

Counties: LYNCHBURG

Letting Date: January 06, 2023

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H90

Project(s): HSIP-963-528, N501, HSIP-963-3(070);

Contract Time: 02/09/24 COMPLETION DATE

Min:

Max:

Contract Description: UNSIGNALIZED INTERSECTION IMPROVEMENTS - 134 SITES

Line No / Item ID		Quantity and Units	(1) CES CONSULTING, LLC		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	50320	3.000	85.00000	255.00	152.43000	457.29		
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
0090	50340	1.000	150.00000	150.00	314.61000	314.61		
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						
0100	50430	891.000	20.00000	17,820.00	36.03000	32,102.73		
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0110	50432	42.000	35.00000	1,470.00	43.29000	1,818.18		
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
0120	50434	108.000	29.00000	3,132.00	42.86000	4,628.88		
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0130	50436	4,174.000	22.00000	91,828.00	39.69000	165,666.06		
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0140	50485	411.000	475.00000	195,225.00	730.37000	300,182.07		
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0150	50486	8.000	810.00000	6,480.00	955.89000	7,647.12		
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						

Tabulation of Bids

Contract ID: C0000119588T01

Counties: LYNCHBURG

Letting Date: January 06, 2023

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H90

Project(s): HSIP-963-528, N501, HSIP-963-3(070);

Contract Time: 02/09/24 COMPLETION DATE

Min:

Max:

Contract Description: UNSIGNALIZED INTERSECTION IMPROVEMENTS - 134 SITES

Line No / Item ID		Quantity and Units	(1) CES CONSULTING, LLC		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		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	50900	2,786.000	20.00000	55,720.00	27.19000	75,751.34		
		LF						
		NS TRAFFIC SIGN RETROREFLECTIVE SIGN POST STRIP						
0170	50902	2.000	8,000.00000	16,000.00	13,633.60000	27,267.20		
		EA						
		NS TRAFFIC SIGN SOLAR PWRD FLASHING BEACON						
0180	54020	6,640.000	6.00000	39,840.00	9.89000	65,669.60		
		LF						
		TYPE A PVMT LINE MRKG 4"						
0190	54048	1,990.000	59.00000	117,410.00	54.17000	107,798.30		
		LF						
		TYPE B CLASS II PAVE. LINE MARKING 24"						
0200	54100	900.000	59.00000	53,100.00	13.92000	12,528.00		
		LF						
		NS PAVEMENT MARKING THERMOPLASTIC RUMBLE STRIPS 4"						
0210	54105	144.000	7.00000	1,008.00	13.92000	2,004.48		
		LF						
		ERADICATE EXIST. LINEAR PVMT MARKING						
0220	54106	294.000	22.00000	6,468.00	25.42000	7,473.48		
		SF						
		ERADICATE EXIST. NONLINEAR PVMT MRKG						

Tabulation of Bids

Contract ID: C0000119588T01

Counties: LYNCHBURG

Letting Date: January 06, 2023

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H90

Project(s): HSIP-963-528, N501, HSIP-963-3(070);

Contract Time: 02/09/24 COMPLETION DATE

Min:

Max:

Contract Description: UNSIGNALIZED INTERSECTION IMPROVEMENTS - 134 SITES

Line No / Item ID		(1) CES CONSULTING, LLC		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0230	54399	1.000	3,750.00000	3,750.00	5,177.42000	5,177.42	
PVMT MESSAGE MARK. R/R CROSSING TY B, CL II		EA					
0240	54402	2.000	3,750.00000	7,500.00	5,177.42000	10,354.84	
NS PAVE. MESSAGE MARKING STOP AHEAD, TY. B, CL II		EA					
<b>Section Totals:</b>				\$907,226.00		\$1,157,591.77	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$907,226.00		\$1,157,591.77	
<b>Contract Item Totals</b>				<b>\$907,226.00</b>		<b>\$1,157,591.77</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$907,226.00</b>		<b>\$1,157,591.77</b>	

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000119588T01      **Counties:** LYNCHBURG  
**Letting Date:** January 06, 2023 10:00 A.M.      **District(s):** LYNCHBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** H90      **Project(s):** HSIP-963-528, N501, HSIP-963-3(070);  
**Contract Time:** 02/09/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** UNSIGNALIZED INTERSECTION IMPROVEMENTS - 134 SITES

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1407 CES CONSULTING, LLC	\$907,226.00	100.00%
2	R009 RICHARDSON-WAYLAND ELECTRICAL CO. LLC	\$1,157,591.77	127.60%



Tabulation of Bids

**Contract ID:** C0000110987M01

**Counties:** SPOTSYLVANIA

**Letting Date:** January 06, 2023

**District(s):** FREDERICKSBURG / FREDERICKSBURG

**Call Order:** J03

**Project(s):** 0636-088-707, M501, STP-5111(438); (N/A)0636-088-707, STP-5111(438); (N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438); 0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

**Contract Time:** 06/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) GENERAL EXCAVATION, INC.		(3) J. L. KENT & SONS, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	<b>REGULAR BID ITEMS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0020	00100 (1)	721,000.00000	721,000.00	332,000.00000	332,000.00	250,000.00000	250,000.00	
	MOBILIZATION							
	LS							
0030	00101 (1)	257,000.00000	257,000.00	133,000.00000	133,000.00	90,000.00000	90,000.00	
	CONSTRUCTION SURVEYING							
	CONSTRUCTION							
	LS							
0040	00110 (1)	374,000.00000	374,000.00	47,000.00000	47,000.00	59,550.00000	59,550.00	
	CLEARING AND GRUBBING							
	LS							
0050	00120 4,940.000	20.00000	98,800.00	57.00000	281,580.00	60.00000	296,400.00	
	REGULAR EXCAVATION							
	CY							
0060	00140 5,896.000	25.00000	147,400.00	34.00000	200,464.00	40.00000	235,840.00	
	BORROW EXCAVATION							
	CY							
0070	00525 1.000	1,000.00000	1,000.00	1,600.00000	1,600.00	1,057.00000	1,057.00	
	CONCRETE CLASS A3 MISC.							
	CY							
0080	00529 1.000	200.00000	200.00	350.00000	350.00	2,190.00000	2,190.00	
	FLOWABLE BACKFILL							
	CY							

Tabulation of Bids

**Contract ID:** C0000110987M01

**Counties:** SPOTSYLVANIA

**Letting Date:** January 06, 2023

**District(s):** FREDERICKSBURG / FREDERICKSBURG

**Call Order:** J03

**Project(s):** 0636-088-707, M501, STP-5111(438); (N/A)0636-088-707, STP-5111(438); (N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438); 0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

**Contract Time:** 06/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) ARDENT COMPANY, LLC		(2) GENERAL EXCAVATION, INC.		(3) J. L. KENT & SONS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	00588	1,633.000	10.00000	16,330.00	15.00000	24,495.00	16.80000	27,434.40
		LF						
0100	01152	1,119.000	100.00000	111,900.00	115.00000	128,685.00	135.40000	151,512.60
		LF						
0110	01182	166.000	120.00000	19,920.00	140.00000	23,240.00	174.00000	28,884.00
		LF						
0120	01241	645.000	1,400.00000	903,000.00	1,558.00000	1,004,910.00	1,507.00000	972,015.00
		LF						
0130	01242	668.000	150.00000	100,200.00	508.00000	339,344.00	278.50000	186,038.00
		LF						
0140	06241	2.000	1,500.00000	3,000.00	1,545.00000	3,090.00	1,734.00000	3,468.00
		EA						
0150	06748	2.000	8,200.00000	16,400.00	8,060.00000	16,120.00	7,660.00000	15,320.00
		EA						
0160	06749	1.000	8,685.00000	8,685.00	8,165.00000	8,165.00	7,720.00000	7,720.00
		EA						

Tabulation of Bids

Contract ID: C0000110987M01

Counties: SPOTSYLVANIA

Letting Date: January 06, 2023

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J03

Project(s): 0636-088-707, M501, STP-5111(438); (N/A)0636-088-707, STP-5111(438);  
(N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438);  
0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

Contract Time: 06/13/24 COMPLETION DATE

Min:

Max:

Contract Description: RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID				(1) ARDENT COMPANY, LLC		(2) GENERAL EXCAVATION, INC.		(3) J. L. KENT & SONS, 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:			
0170 06765	1.000	7,900.00000	7,900.00	7,688.00000	7,688.00	7,265.00000	7,265.00		
DROP INLET DI-2C,L=6'			EA						
0180 06816	2.000	8,000.00000	16,000.00	7,622.00000	15,244.00	7,550.00000	15,100.00		
DROP INLET DI-3AA			EA						
0190 06818	12.000	6,800.00000	81,600.00	6,266.00000	75,192.00	5,690.00000	68,280.00		
DROP INLET DI-3B,L=6'			EA						
0200 06826	1.000	6,700.00000	6,700.00	6,105.00000	6,105.00	5,760.00000	5,760.00		
DROP INLET DI-3BB,L=4'			EA						
0210 06835	2.000	6,800.00000	13,600.00	3,705.00000	7,410.00	6,430.00000	12,860.00		
DROP INLET DI-3C,L=6'			EA						
0220 06836	1.000	6,900.00000	6,900.00	6,510.00000	6,510.00	5,880.00000	5,880.00		
DROP INLET DI-3C,L=8'			EA						
0230 07506	1.000	7,100.00000	7,100.00	5,980.00000	5,980.00	5,460.00000	5,460.00		
DROP INLET DI-5			EA						
0240 07508	1.000	7,500.00000	7,500.00	6,470.00000	6,470.00	6,009.00000	6,009.00		
DROP INLET DI-7			EA						

Tabulation of Bids

**Contract ID:** C0000110987M01

**Counties:** SPOTSYLVANIA

**Letting Date:** January 06, 2023

**District(s):** FREDERICKSBURG / FREDERICKSBURG

**Call Order:** J03

**Project(s):** 0636-088-707, M501, STP-5111(438); (N/A)0636-088-707, STP-5111(438); (N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438); 0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

**Contract Time:** 06/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID				(1) ARDENT COMPANY, LLC		(2) GENERAL EXCAVATION, INC.		(3) J. L. KENT & SONS, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	09056	69.000	300.00000	20,700.00	448.00000	30,912.00	1,204.00000	83,076.00	
	MANHOLE MH-1 OR 2	LF							
0260	09057	10.000	500.00000	5,000.00	950.00000	9,500.00	877.00000	8,770.00	
	FRAME & COVER MH-1	EA							
0270	09150	66.000	50.00000	3,300.00	163.00000	10,758.00	90.00000	5,940.00	
	EROSION CONTROL STONE CLASS I, EC-1	TON							
0280	10128	2,179.000	22.00000	47,938.00	47.00000	102,413.00	54.50000	118,755.50	
	AGGR. BASE MATL. TY. I NO. 21B	TON							
0290	10607	1,271.000	100.00000	127,100.00	138.00000	175,398.00	155.00000	197,005.00	
	ASPHALT CONCRETE TY. SM-12.5A	TON							
0300	10610	708.000	100.00000	70,800.00	135.00000	95,580.00	152.00000	107,616.00	
	ASPHALT CONCRETE TY. IM-19.0A	TON							
0310	10642	1,035.000	100.00000	103,500.00	132.00000	136,620.00	145.00000	150,075.00	
	ASPHALT CONCRETE TY. BM-25.0A	TON							
0320	11070	3,328.000	1.00000	3,328.00	5.00000	16,640.00	2.70000	8,985.60	
	NS SAW-CUT ASPH CONC FULL DEPTH	LF							

Tabulation of Bids

Contract ID: C0000110987M01

Counties: SPOTSYLVANIA

Letting Date: January 06, 2023

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J03

Project(s): 0636-088-707, M501, STP-5111(438); (N/A)0636-088-707, STP-5111(438);  
(N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438);  
0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

Contract Time: 06/13/24 COMPLETION DATE

Min:

Max:

Contract Description: RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID				(1) ARDENT COMPANY, LLC		(2) GENERAL EXCAVATION, INC.		(3) J. L. KENT & SONS, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0330	12020	444.000		35.00000	15,540.00	50.00000	22,200.00	40.00000	17,760.00
	STD. CURB CG-2	LF							
0340	12022	225.000		35.00000	7,875.00	54.00000	12,150.00	44.20000	9,945.00
	RADIAL CURB CG-2	LF							
0350	12600	1,818.000		37.00000	67,266.00	45.00000	81,810.00	41.10000	74,719.80
	STD. COMB. CURB & GUTTER CG-6	LF							
0360	12610	905.000		37.00000	33,485.00	46.00000	41,630.00	42.00000	38,010.00
	RADIAL COMB. CURB & GUTTER CG-6	LF							
0370	12940	162.000		126.00000	20,412.00	172.00000	27,864.00	143.40000	23,230.80
	ENTRANCE GUTTER CG-9D	SY							
0380	13108	28.000		450.00000	12,600.00	520.00000	14,560.00	641.00000	17,948.00
	CG-12 DETECTABLE WARNING SURFACE	SY							
0390	13114	51.000		126.00000	6,426.00	193.00000	9,843.00	150.00000	7,650.00
	ENTRANCE GUTTER CG-13	SY							
0400	13220	1,220.000		76.50000	93,330.00	63.30000	77,226.00	67.85000	82,777.00
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY							

Tabulation of Bids

Contract ID: C0000110987M01

Counties: SPOTSYLVANIA

Letting Date: January 06, 2023

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J03

Project(s): 0636-088-707, M501, STP-5111(438); (N/A)0636-088-707, STP-5111(438); (N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438); 0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

Contract Time: 06/13/24 COMPLETION DATE

Min:

Max:

Contract Description: RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID				(1) ARDENT COMPANY, LLC		(2) GENERAL EXCAVATION, INC.		(3) J. L. KENT & SONS, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0410	13496	325.000	65.00000	21,125.00	30.00000	9,750.00	74.00000	24,050.00	
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF							
0420	13611	1.000	7,000.00000	7,000.00	6,400.00000	6,400.00	5,700.00000	5,700.00	
	IMPACT ATTENUATOR SERVICE TYPE I	EA							
0430	14120	62.000	5.00000	310.00	10.00000	620.00	20.90000	1,295.80	
	REMOVE COMB. CURB AND GUTTER	LF							
0440	14260	69.000	22.00000	1,518.00	34.00000	2,346.00	45.00000	3,105.00	
	CRUSHER RUN AGGREGATE NO. 25 OR 26	TON							
0450	14450	23.000	1.00000	23.00	27.00000	621.00	22.00000	506.00	
	SAW CUT CURB, GUTTER AND ENTRANCES FULL DEPTH	LF							
0460	16149	37.000	40.00000	1,480.00	80.00000	2,960.00	75.60000	2,797.20	
	AGGR. NO. 8	TON							
0470	16522	3,636.000	3.00000	10,908.00	14.50000	52,722.00	10.84000	39,414.24	
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							

Tabulation of Bids

Contract ID: C0000110987M01

Counties: SPOTSYLVANIA

Letting Date: January 06, 2023

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J03

Project(s): 0636-088-707, M501, STP-5111(438); (N/A)0636-088-707, STP-5111(438);  
(N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438);  
0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

Contract Time: 06/13/24 COMPLETION DATE

Min:

Max:

Contract Description: RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) ARDENT COMPANY, LLC		(2) GENERAL EXCAVATION, INC.		(3) J. L. KENT & SONS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0480	21020	125.000	135.00000	16,875.00	110.00000	13,750.00	122.00000	15,250.00
		MEDIAN STRIP MS-1						
		SY						
0490	24100	400.000	1.00000	400.00	55.00000	22,000.00	25.00000	10,000.00
		ALLAYING DUST						
		HR						
0500	24152	5.000	300.00000	1,500.00	605.00000	3,025.00	353.00000	1,765.00
		TYPE 3 BARRICADE 8'						
		EA						
0510	24160	1,188.300	15.00000	17,824.50	32.00000	38,025.60	20.70000	24,597.81
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						
0520	24262	150.000	35.00000	5,250.00	30.00000	4,500.00	97.00000	14,550.00
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
		DAY						
0530	24278	41,500.000	0.10000	4,150.00	0.85000	35,275.00	0.62000	25,730.00
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0540	24279	1,344.000	2.00000	2,688.00	15.00000	20,160.00	9.35000	12,566.40
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0550	24281	4,720.000	1.00000	4,720.00	6.00000	28,320.00	1.90000	8,968.00
		ELECTRONIC ARROW BOARD						
		HR						

Tabulation of Bids

Contract ID: C0000110987M01

Counties: SPOTSYLVANIA

Letting Date: January 06, 2023

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J03

Project(s): 0636-088-707, M501, STP-5111(438); (N/A)0636-088-707, STP-5111(438);  
(N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438);  
0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

Contract Time: 06/13/24 COMPLETION DATE

Min:

Max:

Contract Description: RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID				(1) ARDENT COMPANY, LLC		(2) GENERAL EXCAVATION, INC.		(3) J. L. KENT & SONS, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0560	24282	500.000		25.00000	12,500.00	50.00000	25,000.00	32.77000	16,385.00
	FLAGGER SERVICE	HR							
0570	24430	1,084.000		2.00000	2,168.00	13.00000	14,092.00	11.70000	12,682.80
	DEMOLITION OF PAVEMENT FLEXIBLE	SY							
0580	24802	2.000		1,000.00000	2,000.00	2,750.00000	5,500.00	1,570.00000	3,140.00
	NS REMOVE EXIST. MANHOLE .	EA							
0590	25505	16.000		1,000.00000	16,000.00	1,850.00000	29,600.00	3,300.00000	52,800.00
	FIELD OFFICE TY.I	MO							
0600	27012	0.640		9,000.00000	5,760.00	20,000.00000	12,800.00	20,863.00000	13,352.32
	TOPSOIL CLASS A 2"	ACRE							
0610	27101	64.000		4.00000	256.00	20.00000	1,280.00	39.00000	2,496.00
	TEMPORARY SEED	LB							
0620	27102	96.000		4.00000	384.00	30.00000	2,880.00	67.40000	6,470.40
	REGULAR SEED	LB							
0630	27103	77.000		4.00000	308.00	15.00000	1,155.00	17.70000	1,362.90
	OVERSEEDING	LB							



Tabulation of Bids

**Contract ID:** C0000110987M01

**Counties:** SPOTSYLVANIA

**Letting Date:** January 06, 2023

**District(s):** FREDERICKSBURG / FREDERICKSBURG

**Call Order:** J03

**Project(s):** 0636-088-707, M501, STP-5111(438); (N/A)0636-088-707, STP-5111(438); (N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438); 0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

**Contract Time:** 06/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID				(1) ARDENT COMPANY, LLC		(2) GENERAL EXCAVATION, INC.		(3) J. L. KENT & SONS, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0640	27111	1,634.000		1.00000	1,634.00	1.25000	2,042.50	1.50000	2,451.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY							
0650	27112	5,337.000		1.00000	5,337.00	1.50000	8,005.50	1.75000	9,339.75
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY							
0660	27230	64.000		4.00000	256.00	3.00000	192.00	3.40000	217.60
	FERTILIZER NITROGEN - N	LB							
0670	27231	45.000		4.00000	180.00	2.50000	112.50	3.40000	153.00
	FERTILIZER PHOSPHOROUS - P	LB							
0680	27232	45.000		4.00000	180.00	2.00000	90.00	3.40000	153.00
	FERTILIZER POTASSIUM - K	LB							
0690	27250	3.520		250.00000	880.00	300.00000	1,056.00	565.00000	1,988.80
	LIME	TON							
0700	27415	8.000		500.00000	4,000.00	435.00000	3,480.00	302.00000	2,416.00
	CHECK DAM ROCK TY. II	EA							
0710	27430	748.000		10.00000	7,480.00	10.00000	7,480.00	0.25000	187.00
	SILTATION CONTROL EXCAVATION	CY							

Tabulation of Bids

Contract ID: C0000110987M01

Counties: SPOTSYLVANIA

Letting Date: January 06, 2023

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J03

Project(s): 0636-088-707, M501, STP-5111(438); (N/A)0636-088-707, STP-5111(438);  
(N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438);  
0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

Contract Time: 06/13/24 COMPLETION DATE

Min:

Max:

Contract Description: RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) ARDENT COMPANY, LLC		(2) GENERAL EXCAVATION, INC.		(3) J. L. KENT & SONS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0720	27451	3.000	150.00000	450.00	365.00000	1,095.00	526.00000	1,578.00
		EA						
0730	27461	26.000	175.00000	4,550.00	400.00000	10,400.00	147.90000	3,845.40
		EA						
0740	27504	98.000	5.00000	490.00	11.00000	1,078.00	8.40000	823.20
		LF						
0750	27505	3,253.000	1.00000	3,253.00	3.00000	9,759.00	4.60000	14,963.80
		LF						
0760	27545	61.000	20.00000	1,220.00	80.00000	4,880.00	57.50000	3,507.50
		CY						
		STORM WATER MANAGEMENT BASIN EXCAVATION						
0770	27553	(1)	5,000.00000	5,000.00	8,000.00000	8,000.00	2,955.00000	2,955.00
		LS						
		NS PERMANENT SWM FACILITY AS-BUILT DOCUMENTATION CONSTRUCTION RECORD DOCUMENTATION						
0780	27568	6.900	550.00000	3,795.00	2,100.00000	14,490.00	2,024.00000	13,965.60
		LF						
		STORM WATER MANAGEMENT RISER PIPE 60"						

Tabulation of Bids

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Project(s): 0636-088-707, M501, STP-5111(438); (N/A)0636-088-707, STP-5111(438);  
(N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438);  
0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

Contract Time: 06/13/24 COMPLETION DATE

Min:

Max:

Contract Description: RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) ARDENT COMPANY, LLC		(2) GENERAL EXCAVATION, INC.		(3) J. L. KENT & SONS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0790	40003	262.000	50.00000	13,100.00	75.00000	19,650.00	92.80000	24,313.60
	1" WATER SERVICE LINE	LF						
0800	40061	86.000	150.00000	12,900.00	270.00000	23,220.00	199.90000	17,191.40
	6" DI WATER MAIN	LF						
0810	40081	78.000	200.00000	15,600.00	300.00000	23,400.00	395.00000	30,810.00
	8" DI WATER MAIN	LF						
0820	40121	265.000	250.00000	66,250.00	385.00000	102,025.00	344.00000	91,160.00
	12" DI WATER MAIN	LF						
0830	40161	700.000	280.00000	196,000.00	385.00000	269,500.00	326.00000	228,200.00
	16" DI WATER MAIN	LF						
0840	40406	8.000	4,500.00000	36,000.00	3,825.00000	30,600.00	3,610.00000	28,880.00
	16" BEND	EA						
0850	40422	5.000	4,500.00000	22,500.00	5,200.00000	26,000.00	4,920.00000	24,600.00
	16" BRANCH	EA						
0860	40460	1.000	2,500.00000	2,500.00	3,200.00000	3,200.00	2,800.00000	2,800.00
	16" REDUCER	EA						

Tabulation of Bids

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(N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438);  
0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

Contract Time: 06/13/24 COMPLETION DATE

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Contract Description: RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID				(1) ARDENT COMPANY, LLC		(2) GENERAL EXCAVATION, INC.		(3) J. L. KENT & SONS, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0870	40916	40.000		550.00000	22,000.00	1,130.00000	45,200.00	1,333.00000	53,320.00
	16" OFFSET EXIST. PIPE		LF						
0880	40992	2.000		3,000.00000	6,000.00	10,500.00000	21,000.00	7,130.00000	14,260.00
	NS WATER UTILITY 16" SOLID SLEEVE		EA						
0890	41006	3.000		2,500.00000	7,500.00	3,000.00000	9,000.00	2,870.00000	8,610.00
	6" GATE VALVE & BOX		EA						
0900	41008	1.000		3,500.00000	3,500.00	3,950.00000	3,950.00	4,290.00000	4,290.00
	8" GATE VALVE & BOX		EA						
0910	41012	3.000		5,500.00000	16,500.00	6,850.00000	20,550.00	6,820.00000	20,460.00
	12" GATE VALVE & BOX		EA						
0920	41018	8.000		6,000.00000	48,000.00	7,460.00000	59,680.00	16,000.00000	128,000.00
	16" BUTTERFLY VALVE & BOX		EA						
0930	41820	1.000		6,500.00000	6,500.00	6,758.00000	6,758.00	5,400.00000	5,400.00
	FIRE HYDRANT		EA						
0940	41967	8.000		800.00000	6,400.00	820.00000	6,560.00	1,670.00000	13,360.00
	5/8" WATER METER BOX & YOKE		EA						

Tabulation of Bids

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(N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438);  
0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0950	41977	1.000	250.00000	250.00	375.00000	375.00	907.00000	907.00
	ADJUST EXIST. WATER METER BOX	EA						
0960	42044	105.000	100.00000	10,500.00	164.00000	17,220.00	170.00000	17,850.00
	4" SANITARY SERVICE LATERAL CONNECTION	LF						
0970	42064	9.000	180.00000	1,620.00	268.00000	2,412.00	299.00000	2,691.00
	6" SANITARY SERVICE LATERAL CONNECTION	LF						
0980	42080	476.000	200.00000	95,200.00	208.00000	99,008.00	176.00000	83,776.00
	8" SAN. SEWER PIPE PVC	LF						
0990	42755	41.700	500.00000	20,850.00	680.00000	28,356.00	598.00000	24,936.60
	SANITARY SEWER MANHOLE	LF						
1000	42764	5.000	700.00000	3,500.00	1,375.00000	6,875.00	2,325.00000	11,625.00
	MANHOLE FRAME & COVER F&C-1	EA						
1010	42765	2.000	500.00000	1,000.00	775.00000	1,550.00	2,593.00000	5,186.00
	ADJUST EXIST FRAME & COVER	EA						
1020	42845	5.000	500.00000	2,500.00	740.00000	3,700.00	907.00000	4,535.00
	4" SEWER CLEANOUT	EA						

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Contract Time: 06/13/24 COMPLETION DATE

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Contract Description: RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) ARDENT COMPANY, LLC		(2) GENERAL EXCAVATION, INC.		(3) J. L. KENT & SONS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1025	45552	54.000	150.00000	8,100.00	400.00000	21,600.00	501.40000	27,075.60
	12" STEEL ENCASE. PIPE	LF						
1030	42846	1.000	800.00000	800.00	1,025.00000	1,025.00	1,627.00000	1,627.00
	6" SEWER CLEANOUT	EA						
1040	45640	44.000	200.00000	8,800.00	300.00000	13,200.00	400.00000	17,600.00
	FLOWABLE BACKFILL UTILITY	CY						
1050	50108	299.000	20.00000	5,980.00	63.00000	18,837.00	84.75000	25,340.25
	SIGN PANEL	SF						
1060	50300	11.000	50.00000	550.00	180.00000	1,980.00	135.00000	1,485.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
1070	50430	164.000	8.00000	1,312.00	16.00000	2,624.00	28.50000	4,674.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
1080	50436	50.000	12.00000	600.00	37.00000	1,850.00	34.20000	1,710.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
1090	50485	19.000	100.00000	1,900.00	576.00000	10,944.00	648.00000	12,312.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						

Tabulation of Bids

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**Call Order:** J03

**Project(s):** 0636-088-707, M501, STP-5111(438); (N/A)0636-088-707, STP-5111(438); (N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438); 0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

**Contract Time:** 06/13/24 COMPLETION DATE

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**Contract Description:** RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID				(1) ARDENT COMPANY, LLC		(2) GENERAL EXCAVATION, INC.		(3) J. L. KENT & SONS, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1100	51170	1.000		2,500.00000	2,500.00	3,938.00000	3,938.00	4,520.00000	4,520.00
	ELECTRICAL SERVICE SE-5		EA						
1110	51185	30.000		400.00000	12,000.00	410.00000	12,300.00	672.00000	20,160.00
	TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE		EA						
1120	51199	6.000		1,000.00000	6,000.00	2,005.00000	12,030.00	2,950.00000	17,700.00
	PEDESTRIAN ACTUATION PA-3		EA						
1130	51210	2.000		1,500.00000	3,000.00	1,733.00000	3,466.00	1,227.00000	2,454.00
	PEDESTAL POLE PF-2 10'		EA						
1140	51238	30.000		500.00000	15,000.00	1,890.00000	56,700.00	1,751.00000	52,530.00
	CONCRETE FOUNDATION SIGNAL POLE PF-8		CY						
1150	51240	2.000		2,500.00000	5,000.00	1,418.00000	2,836.00	1,865.00000	3,730.00
	CONCRETE FOUNDATION PF-2		EA						
1160	51243	1.000		2,500.00000	2,500.00	5,775.00000	5,775.00	4,980.00000	4,980.00
	NS CONC FOUNDATION CONCRETE FOUNDATION CF-5 FOR ATC CABINET		EA						

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**Call Order:** J03

**Project(s):** 0636-088-707, M501, STP-5111(438); (N/A)0636-088-707, STP-5111(438); (N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438); 0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

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Line No / Item ID Item Description			(1) ARDENT COMPANY, LLC		(2) GENERAL EXCAVATION, INC.		(3) J. L. KENT & SONS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1170	51475	1.000	28,000.00000	28,000.00	18,072.00000	18,072.00	20,340.00000	20,340.00
		EA						
		SIGNAL MAST ARM POLE MP-3, TYPE A						
1180	51479	1.000	29,000.00000	29,000.00	18,468.00000	18,468.00	21,188.00000	21,188.00
		EA						
		SIGNAL MAST ARM POLE MP-3, TYPE D						
1190	51480	1.000	33,000.00000	33,000.00	23,508.00000	23,508.00	28,250.00000	28,250.00
		EA						
		SIGNAL MAST ARM POLE MP-3, TYPE E1						
1200	51487	2.000	13,000.00000	26,000.00	10,931.00000	21,862.00	11,184.00000	22,368.00
		EA						
		MAST ARM 49'						
1210	51490	1.000	21,000.00000	21,000.00	19,252.00000	19,252.00	20,230.00000	20,230.00
		EA						
		MAST ARM 70'						
1220	51524	1.000	10,000.00000	10,000.00	8,960.00000	8,960.00	14,400.00000	14,400.00
		EA						
		EVP DETECTION SYSTEM 4-WAY						
1230	51525	1,055.000	2.00000	2,110.00	2.00000	2,110.00	5.45000	5,749.75
		LF						
		EVP DETECTOR CABLE						
1240	51540	11.000	350.00000	3,850.00	289.00000	3,179.00	452.00000	4,972.00
		EA						
		LOOP DETECTOR AMPLIFIER						



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(N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438);  
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Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1250	51598	590.000		2.50000	1,475.00	4.50000	2,655.00	7.75000	4,572.50
	8/3 CONDUCTOR CABLE		LF						
1260	51602	1,130.000		1.00000	1,130.00	2.00000	2,260.00	3.85000	4,350.50
	14/4 CONDUCTOR CABLE		LF						
1270	51607	2,525.000		1.50000	3,787.50	2.20000	5,555.00	3.60000	9,090.00
	14/7 CONDUCTOR CABLE		LF						
1280	51615	3,256.000		1.00000	3,256.00	1.75000	5,698.00	4.00000	13,024.00
	14/1 ENCLOSED COND. CABLE		LF						
1290	51700	4,280.000		1.00000	4,280.00	1.85000	7,918.00	3.30000	14,124.00
	14/2 CONDUCTOR CABLE SHIELDED		LF						
1300	51830	8.000		400.00000	3,200.00	405.00000	3,240.00	1,000.00000	8,000.00
	HANGER ASSEMBLY SM-3, ONE WAY		EA						
1310	51912	1,230.000		15.00000	18,450.00	19.50000	23,985.00	17.80000	21,894.00
	LOOP SAW CUT 3/8"		LF						
1320	51913	300.000		20.00000	6,000.00	21.00000	6,300.00	31.30000	9,390.00
	LOOP SAWCUT 5/8"		LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1400	52002	1.000	50,000.00000	50,000.00	43,050.00000	43,050.00	65,250.00000	65,250.00
	NS TRAFFIC SIGNALIZATION ATC CABINET - 5 DOOR	EA						
1410	52002	1.000	7,500.00000	7,500.00	5,400.00000	5,400.00	12,990.00000	12,990.00
	NS TRAFFIC SIGNALIZATION MCCAIN ATC 2070 CONTROLLER WITH D4 FIRMWARE	EA						
1420	52404	6.000	950.00000	5,700.00	1,102.00000	6,612.00	1,017.00000	6,102.00
	PEDESTRIAN SIGNAL HEAD SP-9	EA						
1430	54032	6,394.000	0.85000	5,434.90	1.00000	6,394.00	1.51000	9,654.94
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1440	54037	97.000	1.90000	184.30	2.00000	194.00	5.08000	492.76
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
1450	54048	951.000	16.80000	15,976.80	18.00000	17,118.00	20.26000	19,267.26
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
1460	54219	4.000	225.00000	900.00	237.00000	948.00	317.00000	1,268.00
	INLAID PAVEMENT MARKER ASPHALT	EA						

Tabulation of Bids

Contract ID: C0000110987M01

Counties: SPOTSYLVANIA

Letting Date: January 06, 2023

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J03

Project(s): 0636-088-707, M501, STP-5111(438); (N/A)0636-088-707, STP-5111(438);  
(N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438);  
0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

Contract Time: 06/13/24 COMPLETION DATE

Min:

Max:

Contract Description: RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) ARDENT COMPANY, LLC		(2) GENERAL EXCAVATION, INC.		(3) J. L. KENT & SONS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1470	54393	1.000	600.00000	600.00	630.00000	630.00	865.00000	865.00
	PVMT MSG. MARK. "ONLY" TY B, CL II, 6'	EA						
1480	54466	405.000	4.10000	1,660.50	5.00000	2,025.00	6.91000	2,798.55
	TYPE E TEMP. PVMT MRKG 6"	LF						
1490	54542	945.000	2.50000	2,362.50	3.00000	2,835.00	6.95000	6,567.75
	TYPE D, CLASS III TEMP. PVMT MRKG 4"	LF						
1500	54575	13.000	225.00000	2,925.00	237.00000	3,081.00	332.20000	4,318.60
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA						
1510	54578	3.000	325.00000	975.00	342.00000	1,026.00	496.00000	1,488.00
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II	EA						
1520	55126	2,005.000	1.00000	2,005.00	2.00000	4,010.00	8.50000	17,042.50
	CONDUCTOR CABLE, NO. 8 EGC	LF						
1530	55179	2.000	2,000.00000	4,000.00	2,826.00000	5,652.00	2,820.00000	5,640.00
	NS LUMINAIRE ARM LUMINAIRE ARM ON SIGNAL POLE 18'	EA						

Tabulation of Bids

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**Letting Date:** January 06, 2023

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**Call Order:** J03

**Project(s):** 0636-088-707, M501, STP-5111(438); (N/A)0636-088-707, STP-5111(438); (N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438); 0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

**Contract Time:** 06/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID				(1) ARDENT COMPANY, LLC		(2) GENERAL EXCAVATION, INC.		(3) J. L. KENT & SONS, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1540	55179	1.000		2,300.00000	2,300.00	3,165.00000	3,165.00	3,080.00000	3,080.00
	NS LUMINAIRE ARM LUMINAIRE ARM ON SIGNAL POLE 24'		EA						
1545	55505	3.000		1,350.00000	4,050.00	1,797.00000	5,391.00	1,081.00000	3,243.00
	NS LUMINAIRE CONVENTIONAL LED (200 WATT TYPE III)		EA						
1550	55587	10.000		1,600.00000	16,000.00	1,418.00000	14,180.00	2,715.00000	27,150.00
	JUNCTION BOX JB-S2		EA						
1560	55588	1.000		1,800.00000	1,800.00	1,733.00000	1,733.00	3,390.00000	3,390.00
	JUNCTION BOX JB-S3		EA						
1570	56014	5.000		50.00000	250.00	237.00000	1,185.00	339.00000	1,695.00
	ELECT. SER. GRD. ELECTRODE 10'		EA						
1580	56021	110.000		5.00000	550.00	20.00000	2,200.00	14.20000	1,562.00
	1" PVC CONDUIT		LF						
1590	56022	4.000		7.00000	28.00	37.00000	148.00	31.60000	126.40
	1" METAL CONDUIT		LF						
1600	56050	760.000		20.00000	15,200.00	27.00000	20,520.00	39.90000	30,324.00
	BORED CONDUIT 2"		LF						

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(N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438);  
0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

Contract Time: 06/13/24 COMPLETION DATE

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Max:

Contract Description: RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) ARDENT COMPANY, LLC		(2) GENERAL EXCAVATION, INC.		(3) J. L. KENT & SONS, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1610	56051	200.000	25.00000	5,000.00	40.00000	8,000.00	44.00000	8,800.00
BORED CONDUIT 3"		LF						
1620	56052	160.000	30.00000	4,800.00	48.00000	7,680.00	63.20000	10,112.00
BORED CONDUIT 4"		LF						
1630	56053	740.000	7.00000	5,180.00	11.00000	8,140.00	15.70000	11,618.00
2" PVC CONDUIT		LF						
1640	56054	70.000	10.00000	700.00	14.00000	980.00	21.50000	1,505.00
3" PVC CONDUIT		LF						
1650	56055	75.000	12.00000	900.00	18.00000	1,350.00	25.10000	1,882.50
4" PVC CONDUIT		LF						
1660	56200	810.000	15.00000	12,150.00	16.00000	12,960.00	28.20000	22,842.00
TRENCH EXCAVATION ECI-1		LF						
1670	56205	3.000	3,200.00000	9,600.00	3,675.00000	11,025.00	3,740.00000	11,220.00
TEST BORE		EA						
1680	57203	10.000	3.00000	30.00	108.00000	1,080.00	113.00000	1,130.00
FIBER OPTIC DROP CABLE 12 STRAND		LF						

Tabulation of Bids

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**Letting Date:** January 06, 2023

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**Call Order:** J03

**Project(s):** 0636-088-707, M501, STP-5111(438); (N/A)0636-088-707, STP-5111(438); (N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438); 0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

**Contract Time:** 06/13/24 COMPLETION DATE

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**Contract Description:** RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) ARDENT COMPANY, LLC		(2) GENERAL EXCAVATION, INC.		(3) J. L. KENT & SONS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1690	57204	1.000	2,000.00000	2,000.00	1,252.00000	1,252.00	2,540.00000	2,540.00
	PRE-TERMINATED FIBER PATCH PANEL	EA						
1700	57221	1.000	3,500.00000	3,500.00	3,524.00000	3,524.00	4,550.00000	4,550.00
	MANAGED FIELD ETHERNET SWITCH Gbps	EA						
1710	57227	2.000	850.00000	1,700.00	1,098.00000	2,196.00	2,090.00000	4,180.00
	DISTRIBUTION SFP MODULE 1Gbps, LC, AND SHORT HAUL	EA						
1720	59003	(1)	4,000.00000	4,000.00	7,875.00000	7,875.00	4,068.00000	4,068.00
	NS LIGHTING RE-RUN EXISTING CONDUIT & CABLE	LS						
1730	70000	(1)	500.00000	500.00	1,575.00000	1,575.00	500.00000	500.00
	NS DEMO. OF BLDG. D701	LS						
1740	70000	(1)	250.00000	250.00	525.00000	525.00	500.00000	500.00
	NS DEMO. OF BLDG. D702	LS						
1750	70000	(1)	5,000.00000	5,000.00	3,620.00000	3,620.00	1,000.00000	1,000.00
	NS DEMO. OF BLDG. D901	LS						

Tabulation of Bids

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**Call Order:** J03

**Project(s):** 0636-088-707, M501, STP-5111(438); (N/A)0636-088-707, STP-5111(438); (N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438); 0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

**Contract Time:** 06/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) ARDENT COMPANY, LLC		(2) GENERAL EXCAVATION, INC.		(3) J. L. KENT & SONS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$4,848,400.00		\$5,397,098.10		\$5,531,181.18
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$4,848,400.00		\$5,397,098.10		\$5,531,181.18
<b>Contract Item Totals</b>			<b>\$4,848,400.00</b>		<b>\$5,397,098.10</b>		<b>\$5,531,181.18</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$4,848,400.00</b>		<b>\$5,397,098.10</b>		<b>5,531,181.18</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: C0000110987M01

Counties: SPOTSYLVANIA

Letting Date: January 06, 2023

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J03

Project(s): 0636-088-707, M501, STP-5111(438); (N/A)0636-088-707, STP-5111(438);  
(N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438);  
0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

Contract Time: 06/13/24 COMPLETION DATE

Min:

Max:

Contract Description: RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID		(4) BRANCH CIVIL, INC.		(5) RISING SUN, INC.		(6) SAGRES CONSTRUCTION CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0020 00100	(1)	310,000.00000	310,000.00	550,000.00000	550,000.00	325,000.00000	325,000.00
	MOBILIZATION						
0030 00101	(1)	30,000.00000	30,000.00	95,000.00000	95,000.00	75,000.00000	75,000.00
	CONSTRUCTION SURVEYING						
	CONSTRUCTION						
0040 00110	(1)	100,289.00000	100,289.00	46,000.00000	46,000.00	293,000.00000	293,000.00
	CLEARING AND GRUBBING						
0050 00120	4,940.000	40.00000	197,600.00	37.00000	182,780.00	50.00000	247,000.00
	REGULAR EXCAVATION						
0060 00140	5,896.000	42.00000	247,632.00	52.00000	306,592.00	40.00000	235,840.00
	BORROW EXCAVATION						
0070 00525	1.000	2,200.00000	2,200.00	1,050.00000	1,050.00	1,907.77000	1,907.77
	CONCRETE CLASS A3 MISC.						
0080 00529	1.000	3,800.00000	3,800.00	1,050.00000	1,050.00	1,043.52000	1,043.52
	FLOWABLE BACKFILL						
0090 00588	1,633.000	18.00000	29,394.00	24.00000	39,192.00	32.66000	53,333.78
	UNDERDRAIN UD-4						

Tabulation of Bids

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Project(s): 0636-088-707, M501, STP-5111(438); (N/A)0636-088-707, STP-5111(438);  
(N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438);  
0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

Contract Time: 06/13/24 COMPLETION DATE

Min:

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Contract Description: RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) BRANCH CIVIL, INC.		(5) RISING SUN, INC.		(6) SAGRES CONSTRUCTION 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:	
0100	01152	1,119.000	124.00000	138,756.00	67.00000	74,973.00	131.65000	147,316.35
		15" CONC. PIPE		LF				
0110	01182	166.000	179.00000	29,714.00	86.00000	14,276.00	164.31000	27,275.46
		18" CONC. PIPE		LF				
0120	01241	645.000	1,875.00000	1,209,375.00	1,117.00000	720,465.00	1,850.00000	1,193,250.00
		JACKED & BORED 24" PIPE		LF				
0130	01242	668.000	227.00000	151,636.00	135.00000	90,180.00	221.39000	147,888.52
		24" CONC. PIPE		LF				
0140	06241	2.000	1,700.00000	3,400.00	2,496.00000	4,992.00	2,537.87000	5,075.74
		24" END SECTION ES-1		EA				
0150	06748	2.000	8,700.00000	17,400.00	11,600.00000	23,200.00	9,415.27000	18,830.54
		DROP INLET DI-2B,L=6'		EA				
0160	06749	1.000	8,800.00000	8,800.00	11,940.00000	11,940.00	9,460.06000	9,460.06
		DROP INLET DI-2B,L=8'		EA				
0170	06765	1.000	8,300.00000	8,300.00	11,860.00000	11,860.00	8,981.77000	8,981.77
		DROP INLET DI-2C,L=6'		EA				



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(N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438);  
0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

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Contract Description: RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(4) BRANCH CIVIL, INC.		(5) RISING SUN, INC.		(6) SAGRES CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0260	09057	10.000	725.00000	7,250.00	1,644.00000	16,440.00	1,502.42000	15,024.20
		EA						
0270	09150	66.000	106.00000	6,996.00	72.00000	4,752.00	118.75000	7,837.50
		TON						
		EROSION CONTROL STONE CLASS I, EC-1						
0280	10128	2,179.000	49.00000	106,771.00	84.00000	183,036.00	41.42000	90,254.18
		TON						
		AGGR. BASE MATL. TY. I NO. 21B						
0290	10607	1,271.000	150.00000	190,650.00	201.00000	255,471.00	268.52000	341,288.92
		TON						
		ASPHALT CONCRETE TY. SM-12.5A						
0300	10610	708.000	146.00000	103,368.00	198.00000	140,184.00	268.52000	190,112.16
		TON						
		ASPHALT CONCRETE TY. IM-19.0A						
0310	10642	1,035.000	143.00000	148,005.00	183.00000	189,405.00	238.69000	247,044.15
		TON						
		ASPHALT CONCRETE TY. BM-25.0A						
0320	11070	3,328.000	3.50000	11,648.00	2.00000	6,656.00	4.77000	15,874.56
		LF						
		NS SAW-CUT ASPH CONC FULL DEPTH						
0330	12020	444.000	46.25000	20,535.00	28.00000	12,432.00	41.77000	18,545.88
		LF						
		STD. CURB CG-2						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0340	12022	225.000	51.00000	11,475.00	28.00000	6,300.00	119.29000	26,840.25
		RADIAL CURB CG-2						
		LF						
0350	12600	1,818.000	42.00000	76,356.00	32.00000	58,176.00	91.25000	165,892.50
		STD. COMB. CURB & GUTTER CG-6						
		LF						
0360	12610	905.000	49.00000	44,345.00	32.20000	29,141.00	91.25000	82,581.25
		RADIAL COMB. CURB & GUTTER CG-6						
		LF						
0370	12940	162.000	210.00000	34,020.00	94.50000	15,309.00	184.98000	29,966.76
		ENTRANCE GUTTER CG-9D						
		SY						
0380	13108	28.000	557.00000	15,596.00	504.00000	14,112.00	590.75000	16,541.00
		CG-12 DETECTABLE WARNING SURFACE						
		SY						
0390	13114	51.000	213.00000	10,863.00	107.00000	5,457.00	208.85000	10,651.35
		ENTRANCE GUTTER CG-13						
		SY						
0400	13220	1,220.000	66.50000	81,130.00	61.00000	74,420.00	63.25000	77,165.00
		HYDRAULIC CEMENT CONC. SIDEWALK 4"						
		SY						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0410	13496	325.000	68.50000	22,262.50	35.00000	11,375.00	100.38000	32,623.50
		TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A						
0420	13611	1.000	8,200.00000	8,200.00	36,000.00000	36,000.00	16,345.18000	16,345.18
		IMPACT ATTENUATOR SERVICE TYPE I						
0430	14120	62.000	41.00000	2,542.00	3.00000	186.00	39.26000	2,434.12
		REMOVE COMB. CURB AND GUTTER						
0440	14260	69.000	39.00000	2,691.00	54.00000	3,726.00	69.18000	4,773.42
		CRUSHER RUN AGGREGATE NO. 25 OR 26						
0450	14450	23.000	3.50000	80.50	12.00000	276.00	23.87000	549.01
		SAW CUT CURB, GUTTER AND ENTRANCES FULL DEPTH						
0460	16149	37.000	101.00000	3,737.00	90.00000	3,330.00	164.27000	6,077.99
		AGGR. NO. 8						
0470	16522	3,636.000	15.75000	57,267.00	19.00000	69,084.00	5.97000	21,706.92
		FLEXIBLE PAVEMENT PLANING 0" - 2"						

Tabulation of Bids

Contract ID: C0000110987M01

Counties: SPOTSYLVANIA

Letting Date: January 06, 2023

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J03

Project(s): 0636-088-707, M501, STP-5111(438); (N/A)0636-088-707, STP-5111(438);  
(N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438);  
0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

Contract Time: 06/13/24 COMPLETION DATE

Min:

Max:

Contract Description: RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(4) BRANCH CIVIL, INC.		(5) RISING SUN, INC.		(6) SAGRES CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0480	21020	125.000	118.00000	14,750.00	60.00000	7,500.00	125.31000	15,663.75
		MEDIAN STRIP MS-1						
		SY						
0490	24100	400.000	1.00000	400.00	20.00000	8,000.00	35.00000	14,000.00
		ALLAYING DUST						
		HR						
0500	24152	5.000	764.00000	3,820.00	750.00000	3,750.00	437.56000	2,187.80
		TYPE 3 BARRICADE 8'						
		EA						
0510	24160	1,188.300	25.00000	29,707.50	56.00000	66,544.80	25.00000	29,707.50
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						
0520	24262	150.000	39.50000	5,925.00	600.00000	90,000.00	100.00000	15,000.00
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
		DAY						
0530	24278	41,500.000	0.80000	33,200.00	0.57000	23,655.00	0.33000	13,695.00
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0540	24279	1,344.000	4.00000	5,376.00	6.00000	8,064.00	9.70000	13,036.80
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0550	24281	4,720.000	2.00000	9,440.00	2.00000	9,440.00	3.58000	16,897.60
		ELECTRONIC ARROW BOARD						
		HR						

Tabulation of Bids

Contract ID: C0000110987M01

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District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J03

Project(s): 0636-088-707, M501, STP-5111(438); (N/A)0636-088-707, STP-5111(438);  
(N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438);  
0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

Contract Time: 06/13/24 COMPLETION DATE

Min:

Max:

Contract Description: RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) BRANCH CIVIL, INC.		(5) RISING SUN, INC.		(6) SAGRES CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0560	24282	500.000	67.50000	33,750.00	85.00000	42,500.00	35.00000	17,500.00
		HR						
0570	24430	1,084.000	13.75000	14,905.00	19.00000	20,596.00	14.32000	15,522.88
		SY						
0580	24802	2.000	2,300.00000	4,600.00	1,200.00000	2,400.00	1,052.32000	2,104.64
		EA						
0590	25505	16.000	6,400.00000	102,400.00	3,000.00000	48,000.00	4,500.00000	72,000.00
		MO						
0600	27012	0.640	85,000.00000	54,400.00	2,200.00000	1,408.00	32,920.84000	21,069.34
		ACRE						
0610	27101	64.000	13.75000	880.00	6.00000	384.00	14.32000	916.48
		LB						
0620	27102	96.000	16.00000	1,536.00	8.00000	768.00	29.84000	2,864.64
		LB						
0630	27103	77.000	6.50000	500.50	12.00000	924.00	29.84000	2,297.68
		LB						



Tabulation of Bids

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Call Order: J03

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(N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438);  
0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

Contract Time: 06/13/24 COMPLETION DATE

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Contract Description: RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(4) BRANCH CIVIL, INC.		(5) RISING SUN, INC.		(6) SAGRES CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0640	27111	1,634.000	1.00000	1,634.00	5.00000	8,170.00	6.49000	10,604.66
		HYDRAULIC EROSION CONTROL SY						
		PRODUCT TYPE 2						
0650	27112	5,337.000	1.00000	5,337.00	8.00000	42,696.00	5.28000	28,179.36
		HYDRAULIC EROSION CONTROL SY						
		PRODUCT TYPE 3						
0660	27230	64.000	1.25000	80.00	5.00000	320.00	5.97000	382.08
		FERTILIZER NITROGEN - N LB						
0670	27231	45.000	1.25000	56.25	12.00000	540.00	5.97000	268.65
		FERTILIZER PHOSPHOROUS - P LB						
0680	27232	45.000	1.25000	56.25	12.00000	540.00	5.97000	268.65
		FERTILIZER POTASSIUM - K LB						
0690	27250	3.520	250.00000	880.00	130.00000	457.60	596.72000	2,100.45
		LIME TON						
0700	27415	8.000	825.00000	6,600.00	1,250.00000	10,000.00	417.70000	3,341.60
		CHECK DAM ROCK TY. II EA						
0710	27430	748.000	9.00000	6,732.00	66.00000	49,368.00	30.00000	22,440.00
		SILTATION CONTROL EXCAVATION CY						

Tabulation of Bids

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Call Order: J03

Project(s): 0636-088-707, M501, STP-5111(438); (N/A)0636-088-707, STP-5111(438);  
(N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438);  
0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

Contract Time: 06/13/24 COMPLETION DATE

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Contract Description: RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(4) BRANCH CIVIL, INC.		(5) RISING SUN, INC.		(6) SAGRES CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0720	27451	3.000	134.00000	402.00	280.00000	840.00	900.53000	2,701.59
		EA						
0730	27461	26.000	215.00000	5,590.00	350.00000	9,100.00	450.03000	11,700.78
		EA						
0740	27504	98.000	3.50000	343.00	12.00000	1,176.00	12.09000	1,184.82
		LF						
0750	27505	3,253.000	2.00000	6,506.00	1.00000	3,253.00	11.56000	37,604.68
		LF						
0760	27545	61.000	8.50000	518.50	57.00000	3,477.00	53.56000	3,267.16
		CY						
0770	27553	(1)	3,200.00000	3,200.00	9,500.00000	9,500.00	21,141.17000	21,141.17
		LS						
0780	27568	6.900	1,500.00000	10,350.00	2,530.00000	17,457.00	2,372.49000	16,370.18
		LF						

Tabulation of Bids

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Counties: SPOTSYLVANIA

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Project(s): 0636-088-707, M501, STP-5111(438); (N/A)0636-088-707, STP-5111(438);  
(N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438);  
0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

Contract Time: 06/13/24 COMPLETION DATE

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Contract Description: RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(4) BRANCH CIVIL, INC.		(5) RISING SUN, INC.		(6) SAGRES CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0790	40003	262.000	59.50000	15,589.00	37.00000	9,694.00	68.11000	17,844.82
		1" WATER SERVICE LINE						
		LF						
0800	40061	86.000	300.00000	25,800.00	145.00000	12,470.00	182.60000	15,703.60
		6" DI WATER MAIN						
		LF						
0810	40081	78.000	354.00000	27,612.00	317.00000	24,726.00	278.71000	21,739.38
		8" DI WATER MAIN						
		LF						
0820	40121	265.000	312.00000	82,680.00	357.00000	94,605.00	435.36000	115,370.40
		12" DI WATER MAIN						
		LF						
0830	40161	700.000	282.00000	197,400.00	423.00000	296,100.00	440.18000	308,126.00
		16" DI WATER MAIN						
		LF						
0840	40406	8.000	3,700.00000	29,600.00	10,249.00000	81,992.00	5,027.85000	40,222.80
		16" BEND						
		EA						
0850	40422	5.000	5,700.00000	28,500.00	9,565.00000	47,825.00	7,238.60000	36,193.00
		16" BRANCH						
		EA						
0860	40460	1.000	3,700.00000	3,700.00	5,310.00000	5,310.00	5,216.82000	5,216.82
		16" REDUCER						
		EA						

Tabulation of Bids

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District(s): FREDERICKSBURG / FREDERICKSBURG

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Project(s): 0636-088-707, M501, STP-5111(438); (N/A)0636-088-707, STP-5111(438);  
(N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438);  
0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

Contract Time: 06/13/24 COMPLETION DATE

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Max:

Contract Description: RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(4) BRANCH CIVIL, INC.		(5) RISING SUN, INC.		(6) SAGRIS CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0870	40916	40.000	484.00000	19,360.00	921.00000	36,840.00	817.92000	32,716.80
		16" OFFSET EXIST. PIPE						
		LF						
0880	40992	2.000	4,100.00000	8,200.00	6,514.00000	13,028.00	9,933.10000	19,866.20
		NS WATER UTILITY 16" SOLID SLEEVE						
		EA						
0890	41006	3.000	3,100.00000	9,300.00	5,199.00000	15,597.00	4,604.82000	13,814.46
		6" GATE VALVE & BOX						
		EA						
0900	41008	1.000	4,100.00000	4,100.00	6,591.00000	6,591.00	6,211.54000	6,211.54
		8" GATE VALVE & BOX						
		EA						
0910	41012	3.000	7,300.00000	21,900.00	13,216.00000	39,648.00	12,438.57000	37,315.71
		12" GATE VALVE & BOX						
		EA						
0920	41018	8.000	8,000.00000	64,000.00	13,911.00000	111,288.00	11,394.39000	91,155.12
		16" BUTTERFLY VALVE & BOX						
		EA						
0930	41820	1.000	7,600.00000	7,600.00	10,887.00000	10,887.00	11,572.04000	11,572.04
		FIRE HYDRANT						
		EA						
0940	41967	8.000	1,600.00000	12,800.00	1,065.00000	8,520.00	2,655.12000	21,240.96
		5/8" WATER METER BOX & YOKE						
		EA						

Tabulation of Bids

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Project(s): 0636-088-707, M501, STP-5111(438); (N/A)0636-088-707, STP-5111(438);  
(N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438);  
0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

Contract Time: 06/13/24 COMPLETION DATE

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Contract Description: RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(4) BRANCH CIVIL, INC.		(5) RISING SUN, INC.		(6) SAGRES CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0950	41977	1.000	463.00000	463.00	200.00000	200.00	1,683.68000	1,683.68
	ADJUST EXIST. WATER METER BOX	EA						
0960	42044	105.000	208.00000	21,840.00	27.00000	2,835.00	53.80000	5,649.00
	4" SANITARY SERVICE LATERAL CONNECTION	LF						
0970	42064	9.000	963.00000	8,667.00	94.00000	846.00	233.62000	2,102.58
	6" SANITARY SERVICE LATERAL CONNECTION	LF						
0980	42080	476.000	185.00000	88,060.00	68.00000	32,368.00	144.50000	68,782.00
	8" SAN. SEWER PIPE PVC	LF						
0990	42755	41.700	600.00000	25,020.00	560.00000	23,352.00	3,557.21000	148,335.66
	SANITARY SEWER MANHOLE	LF						
1000	42764	5.000	1,100.00000	5,500.00	1,326.00000	6,630.00	2,804.14000	14,020.70
	MANHOLE FRAME & COVER F&C-1	EA						
1010	42765	2.000	188.00000	376.00	350.00000	700.00	1,215.33000	2,430.66
	ADJUST EXIST FRAME & COVER	EA						
1020	42845	5.000	1,500.00000	7,500.00	1,338.00000	6,690.00	893.51000	4,467.55
	4" SEWER CLEANOUT	EA						



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(N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438);  
0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

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Contract Description: RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(4) BRANCH CIVIL, INC.		(5) RISING SUN, INC.		(6) SAGRES CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1100	51170	1.000	5,300.00000	5,300.00	6,600.00000	6,600.00	4,660.79000	4,660.79
		ELECTRICAL SERVICE SE-5						
		EA						
1110	51185	30.000	749.00000	22,470.00	330.00000	9,900.00	484.72000	14,541.60
		TRAFFIC SIGNAL HEAD SECTION						
		12" HVS BACKPLATE						
		EA						
1120	51199	6.000	3,200.00000	19,200.00	4,400.00000	26,400.00	2,373.89000	14,243.34
		PEDESTRIAN ACTUATION PA-3						
		EA						
1130	51210	2.000	1,400.00000	2,800.00	1,375.00000	2,750.00	2,050.74000	4,101.48
		PEDESTAL POLE PF-2 10'						
		EA						
1140	51238	30.000	1,900.00000	57,000.00	1,650.00000	49,500.00	2,237.17000	67,115.10
		CONCRETE FOUNDATION SIGNAL						
		POLE PF-8						
		CY						
1150	51240	2.000	2,100.00000	4,200.00	1,650.00000	3,300.00	1,677.88000	3,355.76
		CONCRETE FOUNDATION PF-2						
		EA						
1160	51243	1.000	5,600.00000	5,600.00	5,500.00000	5,500.00	6,835.80000	6,835.80
		NS CONC FOUNDATION						
		CONCRETE FOUNDATION CF-5						
		FOR ATC CABINET						
		EA						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1170	51475	1.000	22,200.00000	22,200.00	22,050.00000	22,050.00	21,391.09000	21,391.09
		EA						
		SIGNAL MAST ARM POLE MP-3, TYPE A						
1180	51479	1.000	23,000.00000	23,000.00	22,050.00000	22,050.00	21,859.65000	21,859.65
		EA						
		SIGNAL MAST ARM POLE MP-3, TYPE D						
1190	51480	1.000	30,700.00000	30,700.00	25,500.00000	25,500.00	27,825.45000	27,825.45
		EA						
		SIGNAL MAST ARM POLE MP-3, TYPE E1						
1200	51487	2.000	12,100.00000	24,200.00	22,650.00000	45,300.00	12,938.32000	25,876.64
		EA						
		MAST ARM 49'						
1210	51490	1.000	22,000.00000	22,000.00	29,800.00000	29,800.00	22,788.08000	22,788.08
		EA						
		MAST ARM 70'						
1220	51524	1.000	15,600.00000	15,600.00	19,450.00000	19,450.00	10,605.44000	10,605.44
		EA						
		EVP DETECTION SYSTEM 4-WAY						
1230	51525	1,055.000	6.00000	6,330.00	1.90000	2,004.50	2.34000	2,468.70
		LF						
		EVP DETECTOR CABLE						
1240	51540	11.000	472.00000	5,192.00	275.00000	3,025.00	341.79000	3,759.69
		EA						
		LOOP DETECTOR AMPLIFIER						





Tabulation of Bids

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Contract Time: 06/13/24 COMPLETION DATE

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Contract Description: RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(4) BRANCH CIVIL, INC.		(5) RISING SUN, INC.		(6) SAGRES CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1330	51933	3.000	1,700.00000	5,100.00	3,000.00000	9,000.00	1,864.31000	5,592.93
		EA						
1340	51934	3.000	2,800.00000	8,400.00	5,000.00000	15,000.00	0.01000	0.03
		EA						
1350	51935	7.000	531.00000	3,717.00	1,250.00000	8,750.00	124.29000	870.03
		EA						
1360	51936	1.000	1,800.00000	1,800.00	2,350.00000	2,350.00	621.44000	621.44
		EA						
1370	51955	(1)	171,000.00000	171,000.00	85,000.00000	85,000.00	43,500.57000	43,500.57
		LS						
		NS TEMPORARY TRAFFIC CONTROL SIGNAL TEMPORARY TRAFFICE CONTROL SIGNAL, COURTHOUSE RD/HOOD DR/HOUSER DR						
1380	51994	1.000	12,800.00000	12,800.00	9,350.00000	9,350.00	8,566.13000	8,566.13
		EA						
		UNINTERRUPTIBLE POWER SUPPLY TYPE 2						
1390	51995	1.000	8,300.00000	8,300.00	3,850.00000	3,850.00	3,985.52000	3,985.52
		EA						
		UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK						

Tabulation of Bids

Contract ID: C0000110987M01

Counties: SPOTSYLVANIA

Letting Date: January 06, 2023

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J03

Project(s): 0636-088-707, M501, STP-5111(438); (N/A)0636-088-707, STP-5111(438);  
(N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438);  
0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

Contract Time: 06/13/24 COMPLETION DATE

Min:

Max:

Contract Description: RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(4) BRANCH CIVIL, INC.		(5) RISING SUN, INC.		(6) SAGRES CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1400	52002	1.000	70,800.00000	70,800.00	72,250.00000	72,250.00	50,957.80000	50,957.80
		EA						
		NS TRAFFIC SIGNALIZATION ATC CABINET - 5 DOOR						
1410	52002	1.000	13,900.00000	13,900.00	22,098.00000	22,098.00	6,392.49000	6,392.49
		EA						
		NS TRAFFIC SIGNALIZATION MCCAIN ATC 2070 CONTROLLER WITH D4 FIRMWARE						
1420	52404	6.000	1,100.00000	6,600.00	880.00000	5,280.00	1,305.02000	7,830.12
		EA						
		PEDESTRIAN SIGNAL HEAD SP-9						
1430	54032	6,394.000	1.00000	6,394.00	1.89000	12,084.66	1.00000	6,394.00
		LF						
		TYPE B CLASS I PVMT LINE MRKG 4"						
1440	54037	97.000	2.00000	194.00	16.40000	1,590.80	2.27000	220.19
		LF						
		TYPE B CLASS I PVMT LINE MRKG 8"						
1450	54048	951.000	19.00000	18,069.00	27.40000	26,057.40	20.05000	19,067.55
		LF						
		TYPE B CLASS II PAVE. LINE MARKING 24"						
1460	54219	4.000	253.00000	1,012.00	1,853.00000	7,412.00	268.52000	1,074.08
		EA						
		INLAID PAVEMENT MARKER ASPHALT						

Tabulation of Bids

Contract ID: C0000110987M01

Counties: SPOTSYLVANIA

Letting Date: January 06, 2023

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J03

Project(s): 0636-088-707, M501, STP-5111(438); (N/A)0636-088-707, STP-5111(438);  
(N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438);  
0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

Contract Time: 06/13/24 COMPLETION DATE

Min:

Max:

Contract Description: RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(4) BRANCH CIVIL, INC.		(5) RISING SUN, INC.		(6) SAGRES CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1470	54393	1.000	676.00000	676.00	629.00000	629.00	716.06000	716.06
		PVMT MSG. MARK. "ONLY" TY B, CL II, 6'						
1480	54466	405.000	4.60000	1,863.00	13.62000	5,516.10	4.89000	1,980.45
		TYPE E TEMP. PVMT MRKG 6"						
1490	54542	945.000	2.80000	2,646.00	6.60000	6,237.00	2.98000	2,816.10
		TYPE D, CLASS III TEMP. PVMT MRKG 4"						
1500	54575	13.000	253.00000	3,289.00	409.00000	5,317.00	268.52000	3,490.76
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL II						
1510	54578	3.000	366.00000	1,098.00	812.13000	2,436.39	387.86000	1,163.58
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II						
1520	55126	2,005.000	10.00000	20,050.00	2.20000	4,411.00	2.05000	4,110.25
		CONDUCTOR CABLE, NO. 8 EGC						
1530	55179	2.000	3,300.00000	6,600.00	4,400.00000	8,800.00	3,344.58000	6,689.16
		NS LUMINAIRE ARM LUMINAIRE ARM ON SIGNAL POLE 18'						

Tabulation of Bids

Contract ID: C0000110987M01

Counties: SPOTSYLVANIA

Letting Date: January 06, 2023

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J03

Project(s): 0636-088-707, M501, STP-5111(438); (N/A)0636-088-707, STP-5111(438);  
(N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438);  
0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

Contract Time: 06/13/24 COMPLETION DATE

Min:

Max:

Contract Description: RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(4) BRANCH CIVIL, INC.		(5) RISING SUN, INC.		(6) SAGRES CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1540	55179	1.000	3,600.00000	3,600.00	8,030.00000	8,030.00	3,746.02000	3,746.02
		NS LUMINAIRE ARM LUMINAIRE ARM ON SIGNAL POLE 24'						
		EA						
1545	55505	3.000	1,200.00000	3,600.00	1,831.50000	5,494.50	2,126.56000	6,379.68
		NS LUMINAIRE CONVENTIONAL LED (200 WATT TYPE III)						
		EA						
1550	55587	10.000	3,000.00000	30,000.00	2,000.00000	20,000.00	1,677.88000	16,778.80
		JUNCTION BOX JB-S2						
		EA						
1560	55588	1.000	3,800.00000	3,800.00	3,500.00000	3,500.00	2,050.74000	2,050.74
		JUNCTION BOX JB-S3						
		EA						
1570	56014	5.000	377.00000	1,885.00	500.00000	2,500.00	279.65000	1,398.25
		ELECT. SER. GRD. ELECTRODE 10'						
		EA						
1580	56021	110.000	16.00000	1,760.00	16.50000	1,815.00	22.99000	2,528.90
		1" PVC CONDUIT						
		LF						
1590	56022	4.000	36.50000	146.00	27.50000	110.00	43.50000	174.00
		1" METAL CONDUIT						
		LF						
1600	56050	760.000	46.50000	35,340.00	40.70000	30,932.00	31.07000	23,613.20
		BORED CONDUIT 2"						
		LF						

Tabulation of Bids

Contract ID: C0000110987M01

Counties: SPOTSYLVANIA

Letting Date: January 06, 2023

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J03

Project(s): 0636-088-707, M501, STP-5111(438); (N/A)0636-088-707, STP-5111(438); (N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438); 0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

Contract Time: 06/13/24 COMPLETION DATE

Min:

Max:

Contract Description: RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) BRANCH CIVIL, INC.		(5) RISING SUN, INC.		(6) SAGRES CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1610	56051	200.000	50.50000	10,100.00	71.50000	14,300.00	47.23000	9,446.00
		BORED CONDUIT 3"						
		LF						
1620	56052	160.000	73.00000	11,680.00	82.50000	13,200.00	55.93000	8,948.80
		BORED CONDUIT 4"						
		LF						
1630	56053	740.000	18.25000	13,505.00	13.20000	9,768.00	12.12000	8,968.80
		2" PVC CONDUIT						
		LF						
1640	56054	70.000	24.75000	1,732.50	16.50000	1,155.00	16.16000	1,131.20
		3" PVC CONDUIT						
		LF						
1650	56055	75.000	29.00000	2,175.00	27.50000	2,062.50	21.13000	1,584.75
		4" PVC CONDUIT						
		LF						
1660	56200	810.000	31.50000	25,515.00	16.50000	13,365.00	18.64000	15,098.40
		TRENCH EXCAVATION ECI-1						
		LF						
1670	56205	3.000	4,100.00000	12,300.00	5,500.00000	16,500.00	4,350.05000	13,050.15
		TEST BORE						
		EA						
1680	57203	10.000	126.00000	1,260.00	5.50000	55.00	127.40000	1,274.00
		FIBER OPTIC DROP CABLE 12 STRAND						
		LF						

Tabulation of Bids

Contract ID: C0000110987M01

Counties: SPOTSYLVANIA

Letting Date: January 06, 2023

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: J03

Project(s): 0636-088-707, M501, STP-5111(438); (N/A)0636-088-707, STP-5111(438);  
(N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438);  
0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

Contract Time: 06/13/24 COMPLETION DATE

Min:

Max:

Contract Description: RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(4) BRANCH CIVIL, INC.		(5) RISING SUN, INC.		(6) SAGRES CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1690	57204	1.000	2,800.00000	2,800.00	3,500.00000	3,500.00	1,481.07000	1,481.07
		EA						
		PRE-TERMINATED FIBER PATCH PANEL						
1700	57221	1.000	5,000.00000	5,000.00	4,446.20000	4,446.20	4,171.08000	4,171.08
		EA						
		MANAGED FIELD ETHERNET SWITCH Gbps						
1710	57227	2.000	2,300.00000	4,600.00	3,500.00000	7,000.00	1,300.05000	2,600.10
		EA						
		DISTRIBUTION SFP MODULE 1Gbps, LC, AND SHORT HAUL						
1720	59003	(1)	4,500.00000	4,500.00	57,000.00000	57,000.00	9,321.55000	9,321.55
		LS						
		NS LIGHTING RE-RUN EXISTING CONDUIT & CABLE						
1730	70000	(1)	2,300.00000	2,300.00	40,000.00000	40,000.00	5,329.66000	5,329.66
		LS						
		NS DEMO. OF BLDG. D701						
1740	70000	(1)	2,300.00000	2,300.00	40,000.00000	40,000.00	4,956.15000	4,956.15
		LS						
		NS DEMO. OF BLDG. D702						
1750	70000	(1)	6,400.00000	6,400.00	40,000.00000	40,000.00	23,253.50000	23,253.50
		LS						
		NS DEMO. OF BLDG. D901						

Tabulation of Bids

**Contract ID:** C0000110987M01

**Counties:** SPOTSYLVANIA

**Letting Date:** January 06, 2023

**District(s):** FREDERICKSBURG / FREDERICKSBURG

**Call Order:** J03

**Project(s):** 0636-088-707, M501, STP-5111(438); (N/A)0636-088-707, STP-5111(438);  
(N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438);  
0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

**Contract Time:** 06/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(4) BRANCH CIVIL, INC.		(5) RISING SUN, INC.		(6) SAGRES CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$5,725,850.00		\$5,948,964.95		\$6,682,383.37
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$5,725,850.00		\$5,948,964.95		\$6,682,383.37
<b>Contract Item Totals</b>			<b>\$5,725,850.00</b>		<b>\$5,948,964.95</b>		<b>\$6,682,383.37</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$5,725,850.00</b>		<b>\$5,948,964.95</b>		<b>6,682,383.37</b>

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Contract ID:** C0000110987M01

**Counties:** SPOTSYLVANIA

**Letting Date:** January 06, 2023 10:00 A.M.

**District(s):** FREDERICKSBURG / FREDERICKSBURG

**Call Order:** J03

**Project(s):** 0636-088-707, M501, STP-5111(438); (N/A)0636-088-707, STP-5111(438); (N/A)0636-088-757, STP-5111(438); 0636-088-757, M501, STP-5111(438); 0636-088-757, C501, STP-5111(438); 0636-088-707, C501, STP-5111(438);

**Contract Time:** 06/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RTE 208/HOOD DRIVE INTERSECTION IMPROVEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A860 ARDENT COMPANY, LLC	\$4,848,400.00	100.00%
2	G181 GENERAL EXCAVATION, INC.	\$5,397,098.10	111.32%
3	K003 J. L. KENT & SONS, INC.	\$5,531,181.18	114.08%
4	B319 BRANCH CIVIL, INC.	\$5,725,850.00	118.10%
5	R693 RISING SUN, INC.	\$5,948,964.95	122.70%
6	S1016 SAGRES CONSTRUCTION CORPORATION	\$6,682,383.37	137.83%

Tabulation of Bids

Contract ID: C0000120615N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: January 06, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J07

Project(s): 9999-029-576, N501, NHPP-TS09(318);

Contract Time: 03/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS AND TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) ARDENT COMPANY, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00120	106.000	105.00000	11,130.00	55.20000	5,851.20	79.00000	8,374.00
		REGULAR EXCAVATION		CY				
0020	00180	18.000	405.00000	7,290.00	481.31000	8,663.58	816.00000	14,688.00
		UTILITY TEST PIT UNPAVED TEST HOLE NON-PAVED AREA		EA				
0030	00181	21.000	600.00000	12,600.00	1,231.66000	25,864.86	1,020.00000	21,420.00
		UTILITY TEST PIT ASPHALT CONCRETE TEST HOLE PAVED AREA		EA				
0040	10121	227.000	105.00000	23,835.00	125.24000	28,429.48	51.00000	11,577.00
		AGGR. BASE MATL. TY. I NO. 21A OR 21B		TON				
0050	11070	957.000	7.50000	7,177.50	5.75000	5,502.75	10.00000	9,570.00
		NS SAW-CUT ASPH CONC FULL DEPTH		LF				
0060	12020	684.000	72.00000	49,248.00	53.71000	36,737.64	48.00000	32,832.00
		STD. CURB CG-2		LF				
0070	12022	488.000	72.00000	35,136.00	53.71000	26,210.48	48.00000	23,424.00
		RADIAL CURB CG-2		LF				

Tabulation of Bids

Contract ID: C0000120615N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: January 06, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J07

Project(s): 9999-029-576, N501, NHPP-TS09(318);

Contract Time: 03/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS AND TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) ARDENT COMPANY, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	12030	350.000	72.00000	25,200.00	53.71000	18,798.50	48.00000	16,800.00
	STD. CURB CG-3	LF						
0090	12600	399.000	82.50000	32,917.50	56.01000	22,347.99	48.00000	19,152.00
	STD. COMB. CURB & GUTTER CG-6	LF						
0100	12610	598.000	82.50000	49,335.00	56.01000	33,493.98	48.00000	28,704.00
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0110	13108	121.000	605.00000	73,205.00	213.79000	25,868.59	309.00000	37,389.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
0120	13220	821.000	108.00000	88,668.00	176.68000	145,054.28	105.00000	86,205.00
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0130	13280	200.000	46.00000	9,200.00	47.15000	9,430.00	44.00000	8,800.00
	GUARDRAIL GR-MGS1	LF						
0140	13286	2.000	4,800.00000	9,600.00	4,830.00000	9,660.00	4,455.00000	8,910.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0150	13287	2.000	2,150.00000	4,300.00	2,156.25000	4,312.50	1,989.00000	3,978.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						

Tabulation of Bids

Contract ID: C0000120615N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: January 06, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J07

Project(s): 9999-029-576, N501, NHPP-TS09(318);

Contract Time: 03/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS AND TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) ARDENT COMPANY, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	21020	33.000	242.00000	7,986.00	258.75000	8,538.75	127.00000	4,191.00
	MEDIAN STRIP MS-1	SY						
0170	24272	1,536.000	13.50000	20,736.00	46.15000	70,886.40	31.00000	47,616.00
	TRUCK MOUNTED ATTENUATOR	HR						
0180	24278	1,822.000	2.00000	3,644.00	3.11000	5,666.42	0.51000	929.22
	GROUP 2 CHANNELIZING DEVICES	DAY						
0190	24279	488.000	22.00000	10,736.00	10.45000	5,099.60	5.00000	2,440.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0200	24281	1,108.000	6.00000	6,648.00	4.96000	5,495.68	3.00000	3,324.00
	ELECTRONIC ARROW BOARD	HR						
0210	24282	702.000	15.50000	10,881.00	56.44000	39,620.88	31.00000	21,762.00
	FLAGGER SERVICE	HR						
0220	24355	263.000	82.00000	21,566.00	46.00000	12,098.00	101.00000	26,563.00
	NS POLICE PATROL UNIFORM FLAGGER	HR						
0230	24500	74.000	55.00000	4,070.00	126.50000	9,361.00	13.27000	981.98
	NS REMOVE EXIST. ASPHALT	SY						

Tabulation of Bids

Contract ID: C0000120615N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: January 06, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J07

Project(s): 9999-029-576, N501, NHPP-TS09(318);

Contract Time: 03/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS AND TRAFFIC SIGNALS

Line No / Item ID				(1) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) ARDENT COMPANY, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	24500	13.000	72.00000	936.00	69.00000	897.00	52.02000	676.26	
	NS REMOVE EXIST. MEDIAN STRIP MS-1	SY							
0250	24500	474.000	40.00000	18,960.00	69.00000	32,706.00	20.62000	9,773.88	
	NS REMOVE EXIST. SIDEWALK AND ENREANCE	SY							
0260	24501	15,707.000	0.40000	6,282.80	0.63000	9,895.41	1.00000	15,707.00	
	NS REMOVE EXIST. CONDUCTOR CABLE	LF							
0270	24501	1,373.000	26.00000	35,698.00	28.75000	39,473.75	26.00000	35,698.00	
	NS REMOVE EXIST. CURB AND GUTTER	LF							
0280	24740	51.000	550.00000	28,050.00	869.40000	44,339.40	333.00000	16,983.00	
	NS RECONSTRUCT EXIST. PATCH ASPHALT CONCRETE PAVEMENT	CY							
0290	27000	1.000	1,000.00000	1,000.00	8,310.38000	8,310.38	32,243.56000	32,243.56	
	SELECTIVE TREE REMOVAL TRIMMING AND CLEANUP	ACRE							
0300	27451	23.000	370.00000	8,510.00	1,149.42000	26,436.66	731.00000	16,813.00	
	INLET PROTECTION TYPE A	EA							

Tabulation of Bids

Contract ID: C0000120615N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: January 06, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J07

Project(s): 9999-029-576, N501, NHPP-TS09(318);

Contract Time: 03/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS AND TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) ARDENT COMPANY, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0310	27461	10.000	325.00000	3,250.00	539.42000	5,394.20	251.00000	2,510.00
		EA						
		INLET PROTECTION TYPE B						
0320	27505	100.000	10.00000	1,000.00	14.35000	1,435.00	10.00000	1,000.00
		LF						
		TEMP. SILT FENCE TYPE A						
0330	38930	2.000	1,500.00000	3,000.00	2,597.36000	5,194.72	2,293.00000	4,586.00
		EA						
		NS CONCRETE FOUNDATION CF-5						
0340	50108	1,896.000	41.50000	78,684.00	35.70000	67,687.20	25.00000	47,400.00
		SF						
		SIGN PANEL						
0350	50206	71.000	24.00000	1,704.00	106.20000	7,540.20	47.00000	3,337.00
		LF						
		SIGN POST WOOD 6" X 6"						
0360	50430	51.000	24.00000	1,224.00	25.02000	1,276.02	49.00000	2,499.00
		LF						
		SIGN POST STP-1, 2", 14 GAUGE						
0370	50434	60.000	27.00000	1,620.00	33.78000	2,026.80	57.00000	3,420.00
		LF						
		SIGN POST STP-1, 2 1/2", 10 GAUGE						
0380	50436	152.000	45.00000	6,840.00	28.48000	4,328.96	52.00000	7,904.00
		LF						
		SIGN POST STP-1, 2 1/2", 12 GAUGE						

Tabulation of Bids

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Contract Description: ON-CALL ITS AND TRAFFIC SIGNALS

Line No / Item ID				(1) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) ARDENT COMPANY, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0390	50485	18.000		375.00000	6,750.00	465.92000	8,386.56	684.00000	12,312.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA							
0400	50486	4.000		375.00000	1,500.00	709.72000	2,838.88	886.00000	3,544.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA							
0410	51162	3.000		7,010.00000	21,030.00	4,075.45000	12,226.35	3,362.00000	10,086.00
	FLASHING BEACON FB-2	EA							
0420	51163	3.000		925.00000	2,775.00	632.18000	1,896.54	2,627.00000	7,881.00
	FLASHER	EA							
0430	51170	7.000		3,825.00000	26,775.00	4,713.07000	32,991.49	4,899.00000	34,293.00
	ELECTRICAL SERVICE SE-5	EA							
0440	51184	17.000		280.00000	4,760.00	407.03000	6,919.51	503.00000	8,551.00
	TRAFFIC SIGNAL HEAD SECTION 12" LED	EA							
0450	51185	80.000		295.00000	23,600.00	460.67000	36,853.60	722.83000	57,826.40
	TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE	EA							
0460	51212	141.000		885.00000	124,785.00	1,336.48000	188,443.68	1,264.00000	178,224.00
	PEDESTAL POLE PF-2 12'	EA							

Tabulation of Bids

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0470	51238	88.000	1,025.00000	90,200.00	1,580.60000	139,092.80	1,018.00000	89,584.00	
	CONCRETE FOUNDATION SIGNAL POLE PF-8	CY							
0480	51240	88.000	910.00000	80,080.00	959.51000	84,436.88	1,273.00000	112,024.00	
	CONCRETE FOUNDATION PF-2	EA							
0490	51425	15.000	1,100.00000	16,500.00	1,545.47000	23,182.05	2,145.00000	32,175.00	
	NS SIGNAL POLE PEDESTAL POLE PF-2 15'	EA							
0500	51475	3.000	13,390.00000	40,170.00	14,899.77000	44,699.31	13,445.00000	40,335.00	
	SIGNAL MAST ARM POLE MP-3, TYPE A	EA							
0510	51476	2.000	16,990.00000	33,980.00	20,812.24000	41,624.48	17,169.00000	34,338.00	
	SIGNAL MAST ARM POLE MP-3, TYPE B1	EA							
0520	51477	2.000	18,950.00000	37,900.00	23,649.77000	47,299.54	17,867.00000	35,734.00	
	SIGNAL MAST ARM POLE MP-3, TYPE B2	EA							
0530	51478	2.000	22,970.00000	45,940.00	22,449.92000	44,899.84	21,690.00000	43,380.00	
	SIGNAL MAST ARM POLE MP-3, TYPE C	EA							



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Contract Description: ON-CALL ITS AND TRAFFIC SIGNALS

Line No / Item ID				(1) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) ARDENT COMPANY, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0540	51485	2.000		7,155.00000	14,310.00	5,000.63000	10,001.26	5,891.00000	11,782.00
	MAST ARM 30'		EA						
0550	51486	2.000		7,290.00000	14,580.00	6,004.47000	12,008.94	6,843.00000	13,686.00
	MAST ARM 40'		EA						
0560	51487	2.000		8,650.00000	17,300.00	7,625.50000	15,251.00	8,381.00000	16,762.00
	MAST ARM 49'		EA						
0570	51488	2.000		10,990.00000	21,980.00	12,704.22000	25,408.44	13,198.00000	26,396.00
	MAST ARM 60'		EA						
0580	51489	2.000		12,125.00000	24,250.00	13,544.47000	27,088.94	13,995.00000	27,990.00
	MAST ARM 65'		EA						
0590	51490	2.000		14,650.00000	29,300.00	15,291.91000	30,583.82	15,653.00000	31,306.00
	MAST ARM 70'		EA						
0600	51491	2.000		16,250.00000	32,500.00	16,102.42000	32,204.84	16,421.00000	32,842.00
	MAST ARM 75' CASE 1 LOADING		EA						
0610	51492	2.000		17,050.00000	34,100.00	17,611.91000	35,223.82	17,853.00000	35,706.00
	MAST ARM 75' CASE 2 LOADING		EA						
0620	51600	46,589.000		0.50000	23,294.50	2.55000	118,801.95	2.00000	93,178.00
	1/4 CONDUCTOR CABLE		LF						

Tabulation of Bids

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Contract Description: ON-CALL ITS AND TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) ARDENT COMPANY, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0630	51607	47,156.000	1.95000	91,954.20	3.73000	175,891.88	3.00000	141,468.00
		14/7 CONDUCTOR CABLE						
		LF						
0640	51614	450.000	3.50000	1,575.00	1.60000	720.00	3.00000	1,350.00
		NS CONDUCTOR CABLE #10 AWG						
		LF						
0650	51614	180.000	5.00000	900.00	3.36000	604.80	4.00000	720.00
		NS CONDUCTOR CABLE #6 AWG						
		LF						
0660	51614	100.000	8.50000	850.00	3.00000	300.00	3.00000	300.00
		NS CONDUCTOR CABLE CAT 5E						
		SHIELDED OUTDOOR CABLE						
		LF						
0670	51615	10,351.000	0.75000	7,763.25	1.79000	18,528.29	3.00000	31,053.00
		14/1 ENCLOSED COND. CABLE						
		LF						
0680	51700	5,393.000	2.10000	11,325.30	2.52000	13,590.36	3.00000	16,179.00
		14/2 CONDUCTOR CABLE						
		SHIELDED						
		LF						
0690	51826	25.000	225.00000	5,625.00	311.78000	7,794.50	806.70000	20,167.50
		HANGER ASSEMBLY SW-2, ONE						
		WAY						
		EA						
0700	51830	16.000	300.00000	4,800.00	442.95000	7,087.20	981.00000	15,696.00
		HANGER ASSEMBLY SM-3, ONE						
		WAY						
		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
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0710	51832	2.000	265.00000	530.00	237.39000	474.78	1,427.00000	2,854.00
		EA						
		HANGER ASSEMBLY SMB-1, ONE WAY						
0720	51838	300.000	150.00000	45,000.00	372.01000	111,603.00	453.00000	135,900.00
		EA						
		HANGER ASSEMBLY SMB-3, ONE WAY						
0730	51840	5.000	265.00000	1,325.00	317.68000	1,588.40	838.00000	4,190.00
		EA						
		NS HANGER ASSEMBLY SMD-1						
0740	51840	29.000	265.00000	7,685.00	322.81000	9,361.49	862.00000	24,998.00
		EA						
		NS HANGER ASSEMBLY SMD-2						
0750	51912	3,197.000	9.50000	30,371.50	23.99000	76,696.03	14.00000	44,758.00
		LF						
		LOOP SAW CUT 3/8"						
0760	51913	810.000	18.00000	14,580.00	30.26000	24,510.60	19.00000	15,390.00
		LF						
		LOOP SAWCUT 5/8"						
0770	51935	59.000	100.00000	5,900.00	100.33000	5,919.47	340.00000	20,060.00
		EA						
		REMOVE EXISTING SIGNAL HEAD						
0780	51936	2.000	900.00000	1,800.00	313.54000	627.08	680.00000	1,360.00
		EA						
		REMOVE EXISTING CONTROLLER						

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
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0790	51937	3.000	900.00000	2,700.00	931.83000	2,795.49	340.00000	1,020.00
	REMOVE EXISTING MANHOLE/JUNCTION BOX	EA						
0800	51938	97.000	260.00000	25,220.00	156.77000	15,206.69	679.90000	65,950.30
	RELOCATE EXISTING SIGNAL HEAD	EA						
0810	51960	2.000	4,500.00000	9,000.00	313.54000	627.08	6,756.00000	13,512.00
	NS INSTALL CONTROLLER	EA						
0820	51961	46.000	1,300.00000	59,800.00	1,245.37000	57,287.02	1,359.80000	62,550.80
	NS MODIFY EXISTING CONTROLLER CABINET	EA						
0830	51962	19.000	200.00000	3,800.00	438.96000	8,340.24	339.95000	6,459.05
	NS RELOCATE EXISTING SIGN	EA						
0840	51963	2.000	900.00000	1,800.00	1,402.14000	2,804.28	1,360.00000	2,720.00
	NS REMOVE EXISTING CONTROLLER FOUNDATION	EA						
0850	51963	34.000	150.00000	5,100.00	156.77000	5,330.18	680.00000	23,120.00
	NS REMOVE EXISTING PEDESTAL POLE	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0860	51963	34.000	275.00000	9,350.00	688.03000	23,393.02	1,360.00000	46,240.00
	NS REMOVE EXISTING PEDESTAL POLE FOUNDATION	EA						
0870	51963	123.000	95.00000	11,685.00	101.90000	12,533.70	339.95000	41,813.85
	NS REMOVE EXISTING SIGN PANEL	EA						
0880	52002	551.000	805.00000	443,555.00	1,536.94000	846,853.94	1,284.00000	707,484.00
	NS TRAFFIC SIGNALIZATION ACCESSIBLE PEDESTRIAN PUSHBUTTON STATION	EA						
0890	52002	2.000	325.00000	650.00	436.42000	872.84	797.00000	1,594.00
	NS TRAFFIC SIGNALIZATION APS MOUNTING EXTENDER 4" - 7"	EA						
0900	52002	2.000	385.00000	770.00	462.75000	925.50	822.00000	1,644.00
	NS TRAFFIC SIGNALIZATION APS MOUNTING EXTENDER 4" - 7" W/90 DEGREE ADAPTOR	EA						
0910	52002	41.000	265.00000	10,865.00	451.04000	18,492.64	811.00000	33,251.00
	NS TRAFFIC SIGNALIZATION APS MOUNTING EXTENDER 7" - 13"	EA						

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0920	52002	7.000	425.00000	2,975.00	477.37000	3,341.59	836.00000	5,852.00
NS TRAFFIC SIGNALIZATION APS MOUNTING EXTENDER 7" 13" W/90 DEGREE ADAPTOR		EA						
0930	52002	20.000	1,350.00000	27,000.00	1,123.47000	22,469.40	3,357.00000	67,140.00
NS TRAFFIC SIGNALIZATION INSTALL UNINTERRUPTIBLE POWER SUPPLY		EA						
0940	52002	396.000	10.00000	3,960.00	78.39000	31,042.44	170.00000	67,320.00
NS TRAFFIC SIGNALIZATION REMOVE AND DISPOSE EXISTING PUSHBUTTON		EA						
0950	52002	10.000	365.00000	3,650.00	274.90000	2,749.00	843.00000	8,430.00
NS TRAFFIC SIGNALIZATION REPLACE HVSB BACKPLATE (3 SECTION)		EA						
0960	52002	10.000	385.00000	3,850.00	314.51000	3,145.10	881.00000	8,810.00
NS TRAFFIC SIGNALIZATION REPLACE HVSB BACKPLATE (4 SECTION)		EA						
0970	52002	10.000	425.00000	4,250.00	414.31000	4,143.10	975.00000	9,750.00
NS TRAFFIC SIGNALIZATION REPLACE HVSB BACKPLATE (5 SECTION)		EA						

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Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0980	52002	10.000	175.00000	1,750.00	155.82000	1,558.20	725.00000	7,250.00
NS TRAFFIC SIGNALIZATION REPLACE LED MODULE 12"		EA						
0990	52002	5.000	9,125.00000	45,625.00	10,464.56000	52,322.80	8,298.00000	41,490.00
NS TRAFFIC SIGNALIZATION RRFB W/O SOLAR PANEL (DOUBLE SIDED)		EA						
1000	52002	10.000	9,680.00000	96,800.00	8,926.88000	89,268.80	7,488.00000	74,880.00
NS TRAFFIC SIGNALIZATION RRFB W/O SOLAR PANEL (SINGLE SIDED)		EA						
1010	52404	198.000	880.00000	174,240.00	776.39000	153,725.22	1,024.00000	202,752.00
PEDESTRIAN SIGNAL HEAD SP-9		EA						
1020	54032	935.000	3.25000	3,038.75	4.60000	4,301.00	4.00000	3,740.00
TYPE B CLASS I PVMT LINE MRKG 4"		LF						
1030	54034	9,863.000	4.50000	44,383.50	6.04000	59,572.52	5.00000	49,315.00
TYPE B CLASS I PVMT LINE MRKG 6"		LF						
1040	54037	100.000	9.00000	900.00	6.61000	661.00	6.00000	600.00
TYPE B CLASS I PVMT LINE MRKG 8"		LF						

Tabulation of Bids

Contract ID: C0000120615N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: January 06, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J07

Project(s): 9999-029-576, N501, NHPP-TS09(318);

Contract Time: 03/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS AND TRAFFIC SIGNALS

Line No / Item ID				(1) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) ARDENT COMPANY, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1050	54042	3,413.000		15.45000	52,730.85	20.13000	68,703.69	20.00000	68,260.00
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF							
1060	54105	4,636.000		13.20000	61,195.20	5.75000	26,657.00	5.00000	23,180.00
	ERADICATE EXIST. LINEAR PVMT MARKING	LF							
1070	54106	121.000		11.00000	1,331.00	10.35000	1,252.35	6.00000	726.00
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF							
1080	54571	2.000		425.00000	850.00	287.50000	575.00	354.00000	708.00
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA							
1090	54574	6.000		375.00000	2,250.00	287.50000	1,725.00	354.00000	2,124.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA							
1100	54577	2.000		525.00000	1,050.00	402.50000	805.00	471.00000	942.00
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA							
1110	54585	2.000		550.00000	1,100.00	402.50000	805.00	471.00000	942.00
	PVMT SYMB MRKG DBL TURN ARROW, LT/RT TY B, CL I	EA							



Tabulation of Bids

Contract ID: C0000120615N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: January 06, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J07

Project(s): 9999-029-576, N501, NHPP-TS09(318);

Contract Time: 03/15/24 COMPLETION DATE

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Contract Description: ON-CALL ITS AND TRAFFIC SIGNALS

Line No / Item ID				(1) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) ARDENT COMPANY, LLC	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1120	54659	4.000		1,633.00000	6,532.00	747.50000	2,990.00	637.00000	2,548.00
	PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I		EA						
1130	55140	15.000		3,100.00000	46,500.00	2,235.54000	33,533.10	4,585.00000	68,775.00
	CONCRETE FOUNDATION LF-1 TY. A		EA						
1140	55385	7.000		400.00000	2,800.00	1,027.65000	7,193.55	2,293.00000	16,051.00
	ELECTRICAL SERVICE WORK PAD		EA						
1150	55586	4.000		900.00000	3,600.00	1,458.70000	5,834.80	1,807.00000	7,228.00
	JUNCTION BOX JB-S1		EA						
1160	55587	40.000		900.00000	36,000.00	1,676.42000	67,056.80	1,949.00000	77,960.00
	JUNCTION BOX JB-S2		EA						
1170	55588	2.000		1,850.00000	3,700.00	2,107.47000	4,214.94	2,199.00000	4,398.00
	JUNCTION BOX JB-S3		EA						
1180	55589	2.000		4,950.00000	9,900.00	5,346.61000	10,693.22	4,688.00000	9,376.00
	JUNCTION BOX JB-S4		EA						
1190	56014	14.000		210.00000	2,940.00	207.97000	2,911.58	708.00000	9,912.00
	ELECT. SER. GRD. ELECTRODE 10'		EA						

Tabulation of Bids

Contract ID: C0000120615N01

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Project(s): 9999-029-576, N501, NHPP-TS09(318);

Contract Time: 03/15/24 COMPLETION DATE

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Max:

Contract Description: ON-CALL ITS AND TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) ARDENT COMPANY, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1200	56022	110.000	25.00000	2,750.00	13.79000	1,516.90	12.00000	1,320.00
	1" METAL CONDUIT	LF						
1210	56026	256.000	25.00000	6,400.00	16.63000	4,257.28	13.10000	3,353.60
	1 1/4" METAL CONDUIT	LF						
1220	56028	30.000	25.00000	750.00	20.86000	625.80	14.22000	426.60
	1 1/2" METAL CONDUIT	LF						
1230	56050	2,265.000	30.00000	67,950.00	29.27000	66,296.55	26.00000	58,890.00
	BORED CONDUIT 2"	LF						
1240	56052	723.000	60.00000	43,380.00	32.72000	23,656.56	33.00000	23,859.00
	BORED CONDUIT 4"	LF						
1250	56053	2,505.000	10.00000	25,050.00	8.24000	20,641.20	11.00000	27,555.00
	2" PVC CONDUIT	LF						
1260	56054	3,537.000	18.50000	65,434.50	12.16000	43,009.92	14.00000	49,518.00
	3" PVC CONDUIT	LF						
1270	56055	100.000	25.00000	2,500.00	16.13000	1,613.00	17.00000	1,700.00
	4" PVC CONDUIT	LF						
1280	56200	7,160.000	5.00000	35,800.00	13.76000	98,521.60	43.00000	307,880.00
	TRENCH EXCAVATION ECI-1	LF						

Tabulation of Bids

Contract ID: C0000120615N01

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Call Order: J07

Project(s): 9999-029-576, N501, NHPP-TS09(318);

Contract Time: 03/15/24 COMPLETION DATE

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Contract Description: ON-CALL ITS AND TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) ARDENT COMPANY, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1290	56202	90.000	110.00000	9,900.00	134.54000	12,108.60	82.00000	7,380.00
	TRENCH EXCAVATION ECI-2	LF						
1300	56205	10.000	3,500.00000	35,000.00	3,047.50000	30,475.00	7,292.00000	72,920.00
	TEST BORE	EA						
1310	59050	20.000	8,150.00000	163,000.00	7,211.69000	144,233.80	12,436.00000	248,720.00
	NS COMMUNICATION EQUIP. CCTV CAMERA DIGITAL W/POWER SUPPLY, SURGE PROTECTOR, AND CURVED ARM MOUNT	EA						
1320	59050	2.000	12,912.00000	25,824.00	4,733.71000	9,467.42	8,400.00000	16,800.00
	NS COMMUNICATION EQUIP. RADIO	EA						
<b>Section Totals:</b>			\$3,435,146.35		\$4,412,734.11		\$4,774,700.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$3,435,146.35		\$4,412,734.11		\$4,774,700.00	
<b>Contract Item Totals</b>			<b>\$3,435,146.35</b>		<b>\$4,412,734.11</b>		<b>\$4,774,700.00</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$3,435,146.35</b>		<b>\$4,412,734.11</b>		<b>4,774,700.00</b>	

( ) indicates item is bid as Lump Sum

Tabulation of Bids

**Contract ID:** C0000120615N01

**Counties:** FAIRFAX, LOUDOUN, PRINCE WILLIAM

**Letting Date:** January 06, 2023

**District(s):** NORTHERN VA. / FAIRFAX

**Call Order:** J07

**Project(s):** 9999-029-576, N501, NHPP-TS09(318);

**Contract Time:** 03/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ON-CALL ITS AND TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(4) B & B SIGNAL CO., L.L.C.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00120	106.000	180.00000	19,080.00				
		REGULAR EXCAVATION		CY				
0020	00180	18.000	775.00000	13,950.00				
		UTILITY TEST PIT UNPAVED TEST HOLE NON-PAVED AREA		EA				
0030	00181	21.000	1,350.00000	28,350.00				
		UTILITY TEST PIT ASPHALT CONCRETE TEST HOLE PAVED AREA		EA				
0040	10121	227.000	200.00000	45,400.00				
		AGGR. BASE MATL. TY. I NO. 21A OR 21B		TON				
0050	11070	957.000	5.25000	5,024.25				
		NS SAW-CUT ASPH CONC FULL DEPTH		LF				
0060	12020	684.000	110.00000	75,240.00				
		STD. CURB CG-2		LF				
0070	12022	488.000	110.00000	53,680.00				
		RADIAL CURB CG-2		LF				
0080	12030	350.000	110.00000	38,500.00				
		STD. CURB CG-3		LF				

Tabulation of Bids

Contract ID: C0000120615N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: January 06, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J07

Project(s): 9999-029-576, N501, NHPP-TS09(318);

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Contract Description: ON-CALL ITS AND TRAFFIC SIGNALS

Line No / Item ID				(4) B & B SIGNAL CO., L.L.C.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	12600	399.000	138.00000	55,062.00					
	STD. COMB. CURB & GUTTER CG-6	LF							
0100	12610	598.000	138.00000	82,524.00					
	RADIAL COMB. CURB & GUTTER CG-6	LF							
0110	13108	121.000	910.00000	110,110.00					
	CG-12 DETECTABLE WARNING SURFACE	SY							
0120	13220	821.000	175.00000	143,675.00					
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY							
0130	13280	200.000	60.00000	12,000.00					
	GUARDRAIL GR-MGS1	LF							
0140	13286	2.000	6,115.00000	12,230.00					
	GUARDRAIL TERMINAL GR-MGS2	EA							
0150	13287	2.000	2,730.00000	5,460.00					
	GUARDRAIL END ANCHORAGE GR-MGS3	EA							
0160	21020	33.000	325.00000	10,725.00					
	MEDIAN STRIP MS-1	SY							

Tabulation of Bids

Contract ID: C0000120615N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: January 06, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J07

Project(s): 9999-029-576, N501, NHPP-TS09(318);

Contract Time: 03/15/24 COMPLETION DATE

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Contract Description: ON-CALL ITS AND TRAFFIC SIGNALS

Line No / Item ID				(4) B & B SIGNAL CO., L.L.C.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	24272	1,536.000		50.00000	76,800.00				
	TRUCK MOUNTED ATTENUATOR	HR							
0180	24278	1,822.000		3.00000	5,466.00				
	GROUP 2 CHANNELIZING DEVICES	DAY							
0190	24279	488.000		15.00000	7,320.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	HR							
0200	24281	1,108.000		9.00000	9,972.00				
	ELECTRONIC ARROW BOARD	HR							
0210	24282	702.000		40.00000	28,080.00				
	FLAGGER SERVICE	HR							
0220	24355	263.000		200.00000	52,600.00				
	NS POLICE PATROL UNIFORM FLAGGER	HR							
0230	24500	74.000		75.00000	5,550.00				
	NS REMOVE EXIST. ASPHALT	SY							
0240	24500	13.000		210.00000	2,730.00				
	NS REMOVE EXIST. MEDIAN STRIP MS-1	SY							

Tabulation of Bids

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Contract Description: ON-CALL ITS AND TRAFFIC SIGNALS

Line No / Item ID				(4) B & B SIGNAL CO., L.L.C.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	24500	474.000		30.00000	14,220.00				
NS REMOVE EXIST. SIDEWALK AND ENREANCE		SY							
0260	24501	15,707.000		1.00000	15,707.00				
NS REMOVE EXIST. CONDUCTOR CABLE		LF							
0270	24501	1,373.000		37.00000	50,801.00				
NS REMOVE EXIST. CURB AND GUTTER		LF							
0280	24740	51.000		1,000.00000	51,000.00				
NS RECONSTRUCT EXIST. PATCH ASPHALT CONCRETE PAVEMENT		CY							
0290	27000	1.000		5,000.00000	5,000.00				
SELECTIVE TREE REMOVAL TRIMMING AND CLEANUP		ACRE							
0300	27451	23.000		250.00000	5,750.00				
INLET PROTECTION TYPE A		EA							
0310	27461	10.000		500.00000	5,000.00				
INLET PROTECTION TYPE B		EA							
0320	27505	100.000		4.00000	400.00				
TEMP. SILT FENCE TYPE A		LF							





Tabulation of Bids

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Contract Description: ON-CALL ITS AND TRAFFIC SIGNALS

Line No / Item ID				(4) B & B SIGNAL CO., L.L.C.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0410 51162	3.000	7,000.00000	21,000.00						
FLASHING BEACON FB-2		EA							
0420 51163	3.000	3,200.00000	9,600.00						
FLASHER		EA							
0430 51170	7.000	7,550.00000	52,850.00						
ELECTRICAL SERVICE SE-5		EA							
0440 51184	17.000	310.00000	5,270.00						
TRAFFIC SIGNAL HEAD SECTION 12" LED		EA							
0450 51185	80.000	450.00000	36,000.00						
TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE		EA							
0460 51212	141.000	1,205.00000	169,905.00						
PEDESTAL POLE PF-2 12'		EA							
0470 51238	88.000	2,500.00000	220,000.00						
CONCRETE FOUNDATION SIGNAL POLE PF-8		CY							
0480 51240	88.000	2,000.00000	176,000.00						
CONCRETE FOUNDATION PF-2		EA							

Tabulation of Bids

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Contract Description: ON-CALL ITS AND TRAFFIC SIGNALS

Line No / Item ID				(4) B & B SIGNAL CO., L.L.C.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0490 51425	15.000	1,700.00000	25,500.00						
NS SIGNAL POLE PEDESTAL POLE PF-2 15'		EA							
0500 51475	3.000	16,500.00000	49,500.00						
SIGNAL MAST ARM POLE MP-3, TYPE A		EA							
0510 51476	2.000	21,950.00000	43,900.00						
SIGNAL MAST ARM POLE MP-3, TYPE B1		EA							
0520 51477	2.000	24,680.00000	49,360.00						
SIGNAL MAST ARM POLE MP-3, TYPE B2		EA							
0530 51478	2.000	30,875.00000	61,750.00						
SIGNAL MAST ARM POLE MP-3, TYPE C		EA							
0540 51485	2.000	7,860.00000	15,720.00						
MAST ARM 30'		EA							
0550 51486	2.000	8,010.00000	16,020.00						
MAST ARM 40'		EA							
0560 51487	2.000	9,815.00000	19,630.00						
MAST ARM 49'		EA							

Tabulation of Bids

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Line No / Item ID				(4) B & B SIGNAL CO., L.L.C.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0570	51488	2.000	13,400.00000	26,800.00					
	MAST ARM 60'	EA							
0580	51489	2.000	14,900.00000	29,800.00					
	MAST ARM 65'	EA							
0590	51490	2.000	18,075.00000	36,150.00					
	MAST ARM 70'	EA							
0600	51491	2.000	20,850.00000	41,700.00					
	MAST ARM 75' CASE 1 LOADING	EA							
0610	51492	2.000	21,975.00000	43,950.00					
	MAST ARM 75' CASE 2 LOADING	EA							
0620	51600	46,589.000	2.00000	93,178.00					
	14/2 CONDUCTOR CABLE	LF							
0630	51607	47,156.000	3.70000	174,477.20					
	14/7 CONDUCTOR CABLE	LF							
0640	51614	450.000	5.50000	2,475.00					
	NS CONDUCTOR CABLE #10 AWG	LF							
0650	51614	180.000	10.00000	1,800.00					
	NS CONDUCTOR CABLE #6 AWG	LF							



Tabulation of Bids

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0740	51840	29.000	450.00000	13,050.00					
	NS HANGER ASSEMBLY SMD-2	EA							
0750	51912	3,197.000	10.00000	31,970.00					
	LOOP SAW CUT 3/8"	LF							
0760	51913	810.000	25.00000	20,250.00					
	LOOP SAWCUT 5/8"	LF							
0770	51935	59.000	175.00000	10,325.00					
	REMOVE EXISTING SIGNAL HEAD	EA							
0780	51936	2.000	685.00000	1,370.00					
	REMOVE EXISTING CONTROLLER	EA							
0790	51937	3.000	950.00000	2,850.00					
	REMOVE EXISTING MANHOLE/JUNCTION BOX	EA							
0800	51938	97.000	500.00000	48,500.00					
	RELOCATE EXISTING SIGNAL HEAD	EA							
0810	51960	2.000	4,115.00000	8,230.00					
	NS INSTALL CONTROLLER	EA							
0820	51961	46.000	650.00000	29,900.00					
	NS MODIFY EXISTING CONTROLLER CABINET	EA							



Tabulation of Bids

**Contract ID:** C0000120615N01

**Counties:** FAIRFAX, LOUDOUN, PRINCE WILLIAM

**Letting Date:** January 06, 2023

**District(s):** NORTHERN VA. / FAIRFAX

**Call Order:** J07

**Project(s):** 9999-029-576, N501, NHPP-TS09(318);

**Contract Time:** 03/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ON-CALL ITS AND TRAFFIC SIGNALS

Line No / Item ID		(4) B & B SIGNAL CO., L.L.C.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0900 52002	2.000	450.00000	900.00				
NS TRAFFIC SIGNALIZATION APS MOUNTING EXTENDER 4" - 7" W/90 DEGREE ADAPTOR							
0910 52002	41.000	400.00000	16,400.00				
NS TRAFFIC SIGNALIZATION APS MOUNTING EXTENDER 7" - 13"							
0920 52002	7.000	450.00000	3,150.00				
NS TRAFFIC SIGNALIZATION APS MOUNTING EXTENDER 7" 13" W/90 DEGREE ADAPTOR							
0930 52002	20.000	800.00000	16,000.00				
NS TRAFFIC SIGNALIZATION INSTALL UNINTERRUPTIBLE POWER SUPPLY							
0940 52002	396.000	200.00000	79,200.00				
NS TRAFFIC SIGNALIZATION REMOVE AND DISPOSE EXISTING PUSHBUTTON							
0950 52002	10.000	325.00000	3,250.00				
NS TRAFFIC SIGNALIZATION REPLACE HVSB BACKPLATE (3 SECTION)							

Tabulation of Bids

**Contract ID:** C0000120615N01

**Counties:** FAIRFAX, LOUDOUN, PRINCE WILLIAM

**Letting Date:** January 06, 2023

**District(s):** NORTHERN VA. / FAIRFAX

**Call Order:** J07

**Project(s):** 9999-029-576, N501, NHPP-TS09(318);

**Contract Time:** 03/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ON-CALL ITS AND TRAFFIC SIGNALS

Line No / Item ID				(4) B & B SIGNAL CO., L.L.C.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0960	52002	10.000	380.00000	3,800.00					
NS TRAFFIC SIGNALIZATION REPLACE HVSB BACKPLATE (4 SECTION)		EA							
0970	52002	10.000	515.00000	5,150.00					
NS TRAFFIC SIGNALIZATION REPLACE HVSB BACKPLATE (5 SECTION)		EA							
0980	52002	10.000	250.00000	2,500.00					
NS TRAFFIC SIGNALIZATION REPLACE LED MODULE 12"		EA							
0990	52002	5.000	11,150.00000	55,750.00					
NS TRAFFIC SIGNALIZATION RRFB W/O SOLAR PANEL (DOUBLE SIDED)		EA							
1000	52002	10.000	10,500.00000	105,000.00					
NS TRAFFIC SIGNALIZATION RRFB W/O SOLAR PANEL (SINGLE SIDED)		EA							
1010	52404	198.000	945.00000	187,110.00					
PEDESTRIAN SIGNAL HEAD SP-9		EA							
1020	54032	935.000	1.50000	1,402.50					
TYPE B CLASS I PVMT LINE MRKG 4"		LF							





Tabulation of Bids

Contract ID: C0000120615N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: January 06, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J07

Project(s): 9999-029-576, N501, NHPP-TS09(318);

Contract Time: 03/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS AND TRAFFIC SIGNALS

Line No / Item ID				(4) B & B SIGNAL CO., L.L.C.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1110	54585	2.000	250.00000	500.00					
	PVMT SYMB MRKG DBL TURN ARROW, LT/RT TY B, CL I	EA							
1120	54659	4.000	500.00000	2,000.00					
	PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I	EA							
1130	55140	15.000	6,750.00000	101,250.00					
	CONCRETE FOUNDATION LF-1 TY. A	EA							
1140	55385	7.000	1,725.00000	12,075.00					
	ELECTRICAL SERVICE WORK PAD	EA							
1150	55586	4.000	2,225.00000	8,900.00					
	JUNCTION BOX JB-S1	EA							
1160	55587	40.000	2,425.00000	97,000.00					
	JUNCTION BOX JB-S2	EA							
1170	55588	2.000	2,800.00000	5,600.00					
	JUNCTION BOX JB-S3	EA							
1180	55589	2.000	6,100.00000	12,200.00					
	JUNCTION BOX JB-S4	EA							
1190	56014	14.000	200.00000	2,800.00					
	ELECT. SER. GRD. ELECTRODE 10'	EA							

Tabulation of Bids

Contract ID: C0000120615N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: January 06, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J07

Project(s): 9999-029-576, N501, NHPP-TS09(318);

Contract Time: 03/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS AND TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(4) B & B SIGNAL CO., L.L.C.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1200	56022	110.000	40.00000	4,400.00				
	1" METAL CONDUIT	LF						
1210	56026	256.000	30.00000	7,680.00				
	1 1/4" METAL CONDUIT	LF						
1220	56028	30.000	40.00000	1,200.00				
	1 1/2" METAL CONDUIT	LF						
1230	56050	2,265.000	55.00000	124,575.00				
	BORED CONDUIT 2"	LF						
1240	56052	723.000	65.00000	46,995.00				
	BORED CONDUIT 4"	LF						
1250	56053	2,505.000	33.25000	83,291.25				
	2" PVC CONDUIT	LF						
1260	56054	3,537.000	40.00000	141,480.00				
	3" PVC CONDUIT	LF						
1270	56055	100.000	43.00000	4,300.00				
	4" PVC CONDUIT	LF						
1280	56200	7,160.000	27.00000	193,320.00				
	TRENCH EXCAVATION ECI-1	LF						

Tabulation of Bids

Contract ID: C0000120615N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: January 06, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J07

Project(s): 9999-029-576, N501, NHPP-TS09(318);

Contract Time: 03/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS AND TRAFFIC SIGNALS

Line No / Item ID				(4) B & B SIGNAL CO., L.L.C.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1290 56202	90.000	350.00000	31,500.00						
TRENCH EXCAVATION ECI-2		LF							
1300 56205	10.000	5,950.00000	59,500.00						
TEST BORE		EA							
1310 59050	20.000	9,700.00000	194,000.00						
NS COMMUNICATION EQUIP. CCTV CAMERA DIGITAL W/POWER SUPPLY, SURGE PROTECTOR, AND CURVED ARM MOUNT		EA							
1320 59050	2.000	6,325.00000	12,650.00						
NS COMMUNICATION EQUIP. RADIO		EA							
<b>Section Totals:</b>				\$5,388,864.70					
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$5,388,864.70					
<b>Contract Item Totals</b>				<b>\$5,388,864.70</b>					
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$5,388,864.70</b>					

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000120615N01      **Counties:** FAIRFAX, LOUDOUN, PRINCE WILLIAM  
**Letting Date:** January 06, 2023 10:00 A.M.      **District(s):** NORTHERN VA. / FAIRFAX  
**Call Order:** J07      **Project(s):** 9999-029-576, N501, NHPP-TS09(318);  
**Contract Time:** 03/15/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL ITS AND TRAFFIC SIGNALS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C263 PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.	\$3,435,146.35	100.00%
2	R009 RICHARDSON-WAYLAND ELECTRICAL CO. LLC	\$4,412,734.11	128.46%
3	A860 ARDENT COMPANY, LLC	\$4,774,700.00	139.00%
4	B969 B & B SIGNAL CO., L.L.C.	\$5,388,864.70	156.87%

Tabulation of Bids

Contract ID: CM123PMD121781

Counties: DICKENSON, WISE

Letting Date: January 06, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 107

Project(s): PM1D-961-F24,N501, PM01(348); PM1D-961-F24,N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) BIZZACK CONSTRUCTION, 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:	
0010 10417	42,544.000	1.00000	42,544.00	3.62000	154,009.28			
	TACK COAT GAL							
0020 10700	46,010.000	0.45000	20,704.50	0.19000	8,741.90			
	RUMBLE STRIP CYLINDRICAL ASPHALT LF							
0030 16360	20,773.390	135.00000	2,804,407.65	126.71000	2,632,196.25			
	ASPHALT CONC. TY. SM-12.5E TON							
0040 16362	23,162.720	110.00000	2,547,899.20	111.89000	2,591,676.74			
	ASPHALT CONC. TY. SM-19.0A TON							
0050 16371	3,811.810	122.00000	465,040.82	114.55000	436,642.84			
	ASPHALT CONC. TY. IM-19.0E TON							
0060 16516	3,637.330	4.85000	17,641.05	10.15000	36,918.90			
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY							
0070 16522	165,815.460	3.75000	621,807.98	4.35000	721,297.25			
	FLEXIBLE PAVEMENT PLANING 0" - 2" SY							

Tabulation of Bids

Contract ID: CM123PMD121781

Counties: DICKENSON, WISE

Letting Date: January 06, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 107

Project(s): PM1D-961-F24,N501, PM01(348); PM1D-961-F24,N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) BIZZACK CONSTRUCTION, 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	16523	33,346.140	8.00000	266,769.12	6.95000	231,755.67		
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0090	24262	82.000	260.00000	21,320.00	297.42000	24,388.44		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0100	24265	(1)	325,000.00000	325,000.00	489,061.60000	489,061.60		
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0110	24282	1,592.000	60.00000	95,520.00	42.34000	67,405.28		
	FLAGGER SERVICE	HR						
0120	54020	82,810.000	0.24000	19,874.40	0.26000	21,530.60		
	TYPE A PVMT LINE MRKG 4"	LF						
0130	54028	114.000	3.50000	399.00	3.79000	432.06		
	TYPE A PAVEMENT LINE MRKG 24"	LF						
0140	54032	77,400.000	0.68000	52,632.00	0.74000	57,276.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0150	54034	79,850.000	0.88000	70,268.00	0.95000	75,857.50		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: CM123PMD121781                      Counties: DICKENSON, WISE  
 Letting Date: January 06, 2023                      District(s): BRISTOL / DISTRICTWIDE OR OFFICE  
 Call Order: 107                      Project(s): PM1D-961-F24,N501, PM01(348); PM1D-961-F24,N501, NONE;  
 Contract Time: 11/17/23 COMPLETION DATE                      Min:                      Max:  
 Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) BIZZACK CONSTRUCTION, 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:	
0160	54037	500.000	3.00000	1,500.00	3.25000	1,625.00		
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0170	54042	112.000	15.00000	1,680.00	16.23000	1,817.76		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0180	54219	695.000	40.00000	27,800.00	43.28000	30,079.60		
	INLAID PAVEMENT MARKER ASPHALT	EA						
0190	54404	1.000	1,200.00000	1,200.00	1,298.40000	1,298.40		
	PVMT MESSAGE MARK. R/R CROSSING	EA						
0200	54428	77,000.000	0.08000	6,160.00	0.09000	6,930.00		
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0210	54430	79,850.000	0.10000	7,985.00	0.11000	8,783.50		
	TEMP. PVMT MRKG, TY. A, 6"	LF						
	Section Totals:			\$7,418,152.72		\$7,599,724.57		
	Life Cycle Costs:							
	Section Total with LCC:			\$7,418,152.72		\$7,599,724.57		
	Contract Item Totals			\$7,418,152.72		\$7,599,724.57		
	Contract Time Totals							



Tabulation of Bids

Contract ID: CM123PMD121781

Counties: DICKENSON, WISE

Letting Date: January 06, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 107

Project(s): PM1D-961-F24,N501, PM01(348); PM1D-961-F24,N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$7,418,152.72	\$7,599,724.57

( ) indicates item is bid as Lump Sum

## Vendor Ranking

Contract ID: CM123PMD121781      Counties: DICKENSON, WISE  
 Letting Date: January 06, 2023 10:00 A.M.      District(s): BRISTOL / DISTRICTWIDE OR OFFICE  
 Call Order: 107      Project(s): PM1D-961-F24,N501, PM01(348); PM1D-961-F24,N501, NONE;  
 Contract Time: 11/17/23 COMPLETION DATE      Min:      Max:  
 Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B975 BIZZACK CONSTRUCTION, LLC	\$7,418,152.72	100.00%
2	W048 W-L CONSTRUCTION & PAVING, INC.	\$7,599,724.57	102.45%

Tabulation of Bids

Contract ID: CM123PME121783

Counties: BUCHANAN, RUSSELL, TAZEWELL

Letting Date: January 06, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 108

Project(s): PM1E-961-F24,N501, PM01(348); PM1E-961-F24,N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) BIZZACK CONSTRUCTION, 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:	
0010	10417	57,000.000	0.20000	11,400.00	1.00000	57,000.00		
		TACK COAT						
		GAL						
0020	10700	15,840.000	0.40000	6,336.00	0.70000	11,088.00		
		RUMBLE STRIP CYLINDRICAL ASPHALT						
		LF						
0030	16242	3,231.830	45.21000	146,111.03	60.00000	193,909.80		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0040	16350	1,444.090	107.82000	155,701.78	112.00000	161,738.08		
		ASPHALT CONC. TY. SM-12.5A						
		TON						
0050	16360	15,858.480	125.23000	1,985,957.45	131.00000	2,077,460.88		
		ASPHALT CONC. TY. SM-12.5E						
		TON						
0060	16362	46,181.570	103.76000	4,791,799.70	113.00000	5,218,517.41		
		ASPHALT CONC. TY. SM-19.0A						
		TON						
0070	16371	4,992.530	111.12000	554,769.93	115.00000	574,140.95		
		ASPHALT CONC. TY. IM-19.0E						
		TON						

Tabulation of Bids

Contract ID: CM123PME121783

Counties: BUCHANAN, RUSSELL, TAZEWELL

Letting Date: January 06, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 108

Project(s): PM1E-961-F24,N501, PM01(348); PM1E-961-F24,N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) BIZZACK CONSTRUCTION, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	16516	4,402.930	11.90000	52,394.87	7.10000	31,260.80		
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0090	16522	121,721.620	3.65000	444,283.91	4.20000	511,230.80		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0100	16523	43,413.330	4.71000	204,476.78	7.20000	312,575.98		
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0110	24262	50.000	278.45000	13,922.50	185.00000	9,250.00		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0120	24265	(1)	458,889.34000	458,889.34	600,000.00000	600,000.00		
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0130	24282	2,174.000	39.82000	86,568.68	64.00000	139,136.00		
	FLAGGER SERVICE	HR						
0140	54020	55,460.000	0.24000	13,310.40	0.24000	13,310.40		
	TYPE A PVMT LINE MRKG 4"	LF						
0150	54032	64,860.000	0.74000	47,996.40	0.74000	47,996.40		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: CM123PME121783

Counties: BUCHANAN, RUSSELL, TAZEWELL

Letting Date: January 06, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 108

Project(s): PM1E-961-F24,N501, PM01(348); PM1E-961-F24,N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) BIZZACK CONSTRUCTION, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54034	114,600.000	0.92000	105,432.00	0.92000	105,432.00		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0170	54042	60.000	15.00000	900.00	15.00000	900.00		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0180	54219	670.000	40.00000	26,800.00	40.00000	26,800.00		
	INLAID PAVEMENT MARKER ASPHALT	EA						
0190	54428	64,860.000	0.08000	5,188.80	0.08000	5,188.80		
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0200	54430	100,200.000	0.10000	10,020.00	0.10000	10,020.00		
	TEMP. PVMT MRKG, TY. A, 6"	LF						
0210	54574	2.000	125.00000	250.00	125.00000	250.00		
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
0220	54577	1.000	150.00000	150.00	150.00000	150.00		
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
Section Totals:				\$9,122,659.57		\$10,107,356.30		
Life Cycle Costs:								
Section Total with LCC:				\$9,122,659.57		\$10,107,356.30		

Tabulation of Bids

Contract ID: CM123PME121783                      Counties: BUCHANAN, RUSSELL, TAZEWELL  
 Letting Date: January 06, 2023                      District(s): BRISTOL / DISTRICTWIDE OR OFFICE  
 Call Order: 108    Project(s): PM1E-961-F24,N501, PM01(348); PM1E-961-F24,N501, NONE;  
 Contract Time: 11/17/23 COMPLETION DATE                      Min:                      Max:  
 Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, INC.		(2) BIZZACK CONSTRUCTION, LLC			
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:	
0230 00306	1.000	60.00000	60.00	60.00000	60.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$60.00		\$60.00		
Life Cycle Costs:							
Section Total with LCC:			\$60.00		\$60.00		
Contract Item Totals			\$9,122,719.57		\$10,107,416.30		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$9,122,719.57		\$10,107,416.30		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

Contract ID: CM123PME121783      Counties: BUCHANAN, RUSSELL, TAZEWELL  
 Letting Date: January 06, 2023 10:00 A.M.      District(s): BRISTOL / DISTRICTWIDE OR OFFICE  
 Call Order: 108      Project(s): PM1E-961-F24,N501, PM01(348); PM1E-961-F24,N501, NONE;  
 Contract Time: 11/17/23 COMPLETION DATE      Min:      Max:  
 Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$9,122,719.57	100.00%
2	B975 BIZZACK CONSTRUCTION, LLC	\$10,107,416.30	110.79%

Tabulation of Bids

Contract ID: CM323PMF121882

Counties: DANVILLE, PITTSYLVANIA

Letting Date: January 06, 2023

District(s): LYNCHBURG / HALIFAX

Call Order: 310

Project(s): PM3F-071-F23, N501, PM03(380); 7058-108-497, N501, 5108(179); 6086-108-498, N501, 5108(180); 7058-108-500, N501, 5108(182); 6086-108-501, N501, 5108(183); 7029-108-499, N501, 5108(181);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - 2023 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(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: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 10103	2,670.400 AGGR. MATL. NO. 25 OR 26 TON	46.75000	124,841.20	44.38000	118,512.35	44.40000	118,565.76
0020 10417	40,360.000 TACK COAT GAL	3.15000	127,134.00	1.00000	40,360.00	3.10000	125,116.00
0030 10700	13,000.000 RUMBLE STRIP CYLINDRICAL ASPHALT LF	0.40000	5,200.00	1.15000	14,950.00	1.25000	16,250.00
0040 10701	5,465.000 LIQUID ASPHALT RUMBLE STRIP COATING SY	4.25000	23,226.25	2.00000	10,930.00	1.15000	6,284.75
0050 10703	35,722.000 RUMBLE STRIP SINUSOIDAL ASPHALT LF	0.40000	14,288.80	1.15000	41,080.30	1.15000	41,080.30
0060 15309	501.000 NS PAVEMENT LIQUID ASPHALT COATING PAVEMENT MARKER GROOVE SY	45.00000	22,545.00	45.00000	22,545.00	45.00000	22,545.00



Tabulation of Bids

Contract ID: CM323PMF121882

Counties: DANVILLE, PITTSYLVANIA

Letting Date: January 06, 2023

District(s): LYNCHBURG / HALIFAX

Call Order: 310

Project(s): PM3F-071-F23, N501, PM03(380); 7058-108-497, N501, 5108(179); 6086-108-498, N501, 5108(180); 7058-108-500, N501, 5108(182); 6086-108-501, N501, 5108(183); 7029-108-499, N501, 5108(181);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - 2023 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(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: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070 16355	41,487.500 ASPHALT CONC. TY. SM-12.5D TON	101.90000	4,227,576.25	113.00000	4,688,087.50	144.50000	5,994,943.75
0080 16368	93,848.000 PAVEMENT SHOULDER WEDGE LF PREP.	0.10000	9,384.80	0.35000	32,846.80	0.80000	75,078.40
0090 16522	358,841.650 FLEXIBLE PAVEMENT PLANING 0" - SY 2"	3.11000	1,115,997.53	2.00000	717,683.30	3.85000	1,381,540.35
0100 24262	214.000 PORTABLE TEMPORARY RUMBLE DAY STRIP ARRAY	50.00000	10,700.00	55.00000	11,770.00	275.00000	58,850.00
0110 24265	(1) NS MAINTENANCE OF TRAFFIC LS LUMP SUM MAINTENANCE OF TRAFFIC PLANT MIX	73,500.00000	73,500.00	220,641.62000	220,641.62	670,000.00000	670,000.00
0120 24282	1,460.000 FLAGGER SERVICE HR	30.00000	43,800.00	36.00000	52,560.00	30.00000	43,800.00
0130 54020	114,825.000 TYPE A PVMT LINE MRKG 4" LF	0.34000	39,040.50	0.32000	36,744.00	0.35000	40,188.75

Tabulation of Bids

Contract ID: CM323PMF121882

Counties: DANVILLE, PITTSYLVANIA

Letting Date: January 06, 2023

District(s): LYNCHBURG / HALIFAX

Call Order: 310

Project(s): PM3F-071-F23, N501, PM03(380); 7058-108-497, N501, 5108(179); 6086-108-498, N501, 5108(180); 7058-108-500, N501, 5108(182); 6086-108-501, N501, 5108(183); 7029-108-499, N501, 5108(181);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - 2023 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(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	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	54032	36,319.000	1.25000	45,398.75	1.19000	43,219.61	1.20000	43,582.80
	TYPE B CLASS I PVMT LINE MRKG 4"							
0150	54034	112,287.000	1.42000	159,447.54	1.35000	151,587.45	1.35000	151,587.45
	TYPE B CLASS I PVMT LINE MRKG 6"							
0160	54037	1,400.000	1.95000	2,730.00	1.81000	2,534.00	1.85000	2,590.00
	TYPE B CLASS I PVMT LINE MRKG 8"							
0170	54047	680.000	15.50000	10,540.00	14.75000	10,030.00	14.75000	10,030.00
	TYPE B CLASS II PAVE. LINE MARKING 12"							
0180	54048	2,896.000	28.60000	82,825.60	27.15000	78,626.40	27.15000	78,626.40
	TYPE B CLASS II PAVE. LINE MARKING 24"							
0190	54076	25,000.000	5.60000	140,000.00	4.60000	115,000.00	5.30000	132,500.00
	TYPE B CLASS VI PVMT LINE MRKG 6"							
0200	54077	160.000	7.50000	1,200.00	8.00000	1,280.00	7.10000	1,136.00
	TYPE B CLASS VI PVMT LINE MRKG 8"							

Tabulation of Bids

Contract ID: CM323PMF121882

Counties: DANVILLE, PITTSYLVANIA

Letting Date: January 06, 2023

District(s): LYNCHBURG / HALIFAX

Call Order: 310

Project(s): PM3F-071-F23, N501, PM03(380); 7058-108-497, N501, 5108(179); 6086-108-498, N501, 5108(180); 7058-108-500, N501, 5108(182); 6086-108-501, N501, 5108(183); 7029-108-499, N501, 5108(181);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - 2023 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(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	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0210	54078	500.000	10.60000	5,300.00	11.00000	5,500.00	10.10000	5,050.00
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF						
0220	54219	501.000	62.00000	31,062.00	59.28000	29,699.28	59.30000	29,709.30
	INLAID PAVEMENT MARKER ASPHALT	EA						
0230	54396	2.000	1,475.00000	2,950.00	1,397.17000	2,794.34	1,400.00000	2,800.00
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 6'	EA						
0240	54402	8.000	775.00000	6,200.00	736.04000	5,888.32	740.00000	5,920.00
	NS PAVE. MESSAGE MARKING HANDICAP (BLUE)	EA						
0250	54428	287,482.000	0.30000	86,244.60	0.28000	80,494.96	0.30000	86,244.60
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0260	54440	1,761.000	12.50000	22,012.50	11.80000	20,779.80	11.80000	20,779.80
	TEMP. PVMT MRKG, TY. A, 24"	LF						
0270	54443	7.000	111.00000	777.00	105.35000	737.45	105.35000	737.45
	TEMP. PVMT SYMBOL MRKG THRU ARROW TY. A	EA						

Tabulation of Bids

Contract ID: CM323PMF121882

Counties: DANVILLE, PITTSYLVANIA

Letting Date: January 06, 2023

District(s): LYNCHBURG / HALIFAX

Call Order: 310

Project(s): PM3F-071-F23, N501, PM03(380); 7058-108-497, N501, 5108(179); 6086-108-498, N501, 5108(180); 7058-108-500, N501, 5108(182); 6086-108-501, N501, 5108(183); 7029-108-499, N501, 5108(181);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - 2023 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY		(3) APAC-ATLANTIC, 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:	
0280	54457	48.000	115.00000	5,520.00	107.76000	5,172.48	107.80000	5,174.40
TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A		EA						
0290	54532	2.000	475.00000	950.00	450.00000	900.00	450.00000	900.00
NS TEMP. PVMT MRKG - WHITE "SCHOOL"		EA						
0300	54532	8.000	250.00000	2,000.00	235.67000	1,885.36	236.00000	1,888.00
NS TEMP. PVMT MRKG INTERNATIONAL SYMBOL OF ACCESSIBILITY (BLUE)		EA						
0310	54532	1.000	2,200.00000	2,200.00	2,021.85000	2,021.85	2,025.00000	2,025.00
NS TEMP. PVMT MRKG MERGE ARROW		EA						
0320	54532	2.000	1,050.00000	2,100.00	1,000.13000	2,000.26	1,005.00000	2,010.00
NS TEMP. PVMT MRKG SYMB DBL TURN ARROW THRU/LT OR RT TY. A		EA						
0330	54572	7.000	625.00000	4,375.00	585.20000	4,096.40	590.00000	4,130.00
PVMT SYMB MRKG THRU ARROW TY B, CL II		EA						

Tabulation of Bids

Contract ID: CM323PMF121882

Counties: DANVILLE, PITTSYLVANIA

Letting Date: January 06, 2023

District(s): LYNCHBURG / HALIFAX

Call Order: 310

Project(s): PM3F-071-F23, N501, PM03(380); 7058-108-497, N501, 5108(179); 6086-108-498, N501, 5108(180); 7058-108-500, N501, 5108(182); 6086-108-501, N501, 5108(183); 7029-108-499, N501, 5108(181);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - 2023 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(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: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340 54575	48.000	600.00000	28,800.00	566.27000	27,180.96	570.00000	27,360.00
PVMT SYMB MRKG SGL TURN ARROW TY B, CL II							
0350 54576	1.000	1,050.00000	1,050.00	1,000.13000	1,000.13	1,005.00000	1,005.00
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY A							
0360 54578	1.000	1,050.00000	1,050.00	1,001.07000	1,001.07	1,005.00000	1,005.00
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II							
0370 54590	3.000	2,150.00000	6,450.00	2,038.21000	6,114.63	2,040.00000	6,120.00
PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL II							
Section Totals:		\$6,488,417.32		\$6,608,255.62		\$9,217,154.26	
Life Cycle Costs:							
Section Total with LCC:		\$6,488,417.32		\$6,608,255.62		\$9,217,154.26	

Tabulation of Bids

Contract ID: CM323PMF121882

Counties: DANVILLE, PITTSYLVANIA

Letting Date: January 06, 2023

District(s): LYNCHBURG / HALIFAX

Call Order: 310

Project(s): PM3F-071-F23, N501, PM03(380); 7058-108-497, N501, 5108(179); 6086-108-498, N501, 5108(180); 7058-108-500, N501, 5108(182); 6086-108-501, N501, 5108(183); 7029-108-499, N501, 5108(181);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - 2023 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(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 ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0380 00306	1.000	42.00000	42.00	44.38000	44.38	44.40000	44.40
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$42.00		\$44.38		\$44.40
Life Cycle Costs:							
Section Total with LCC:			\$42.00		\$44.38		\$44.40
Contract Item Totals			\$6,488,459.32		\$6,608,300.00		\$9,217,198.66
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$6,488,459.32		\$6,608,300.00		9,217,198.66

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM323PMF121882      Counties: DANVILLE, PITTSYLVANIA  
 Letting Date: January 06, 2023 10:00 A.M.      District(s): LYNCHBURG / HALIFAX  
 Call Order: 310      Project(s): PM3F-071-F23, N501, PM03(380); 7058-108-497, N501, 5108(179); 6086-108-498, N501, 5108(180); 7058-108-500, N501, 5108(182); 6086-108-501, N501, 5108(183); 7029-108-499, N501, 5108(181);

Contract Time: 11/17/23 COMPLETION DATE      Min:      Max:

Contract Description: SGR\* - 2023 PLANT MIX - PRIMARY / SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896      BOXLEY MATERIALS COMPANY	\$6,488,459.32	100.00%
2	A006      ADAMS CONSTRUCTION COMPANY	\$6,608,300.00	101.85%
3	A837      APAC-ATLANTIC, INC.	\$9,217,198.66	142.06%

Tabulation of Bids

Contract ID: CM423PMA122054

Counties: CHARLES CITY, GOOCHLAND, HANOVER, NEW KENT

Letting Date: January 06, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 415

Project(s): PM4A-964-F23, P401, PM04(516); PM4A-964-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) LEE HY PAVING CORPORATION		(2) BRANSCOME 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:	
0010 10417	54,957.000	0.01000	549.57	0.01000	549.57	0.01000	549.57	
	TACK COAT GAL							
0020 15332	3,760.680	78.25000	294,273.21	93.70000	352,375.72	60.00000	225,640.80	
	NS TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D TON							
0030 16242	4,596.060	44.90000	206,363.09	37.69000	173,225.50	16.00000	73,536.96	
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON							
0040 16360	4,007.520	94.00000	376,706.88	108.38000	434,335.02	117.90000	472,486.61	
	ASPHALT CONC. TY. SM-12.5E TON							
0050 16368	190,925.000	0.01000	1,909.25	0.01000	1,909.25	0.01000	1,909.25	
	PAVEMENT SHOULDER WEDGE PREP. LF							
0060 16389	35.200	1.00000	35.20	111.22000	3,914.94	5.00000	176.00	
	FLEXIBLE PAVEMENT EDGE PLANING MAINTENANCE SY							
0070 16454	3,201.440	76.90000	246,190.74	88.39000	282,975.28	83.00000	265,719.52	
	ASPH. CONC. BMD P+VO SM-9.5A TON							



Tabulation of Bids

Contract ID: CM423PMA122054

Counties: CHARLES CITY, GOOCHLAND, HANOVER, NEW KENT

Letting Date: January 06, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 415

Project(s): PM4A-964-F23, P401, PM04(516); PM4A-964-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID				(1) LEE HY PAVING CORPORATION		(2) BRANSCOME 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: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080 16455	19,271.150	75.65000	1,457,862.50	89.76000	1,729,778.42	110.50000	2,129,462.08		
ASPH. CONC. BMD P+VO SM-9.5D TON									
0090 16457	26,388.030	74.75000	1,972,505.24	88.55000	2,336,660.06	107.12000	2,826,685.77		
ASPH. CONC. BMD P+VO SM-12.5D TON									
0100 16516	13,247.660	3.00000	39,742.98	2.07000	27,422.66	0.01000	132.48		
FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY									
0110 16522	277,264.970	1.30000	360,444.46	1.19000	329,945.31	0.20000	55,452.99		
FLEXIBLE PAVEMENT PLANING 0" - 2" SY									
0120 24262	161.000	75.00000	12,075.00	185.57000	29,876.77	0.01000	1.61		
PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY									
0130 24265	(1)	61,755.38000	61,755.38	180,000.00000	180,000.00	21,580.02000	21,580.02		
NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC LS									
0140 24282	4,324.000	35.00000	151,340.00	38.34000	165,782.16	10.00000	43,240.00		
FLAGGER SERVICE HR									
0150 24360	405.000	60.00000	24,300.00	49.29000	19,962.45	50.00000	20,250.00		
NS SAFETY UNIFORM FLAGGERS HR									

Tabulation of Bids

Contract ID: CM423PMA122054

Counties: CHARLES CITY, GOOCHLAND, HANOVER, NEW KENT

Letting Date: January 06, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 415

Project(s): PM4A-964-F23, P401, PM04(516); PM4A-964-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) LEE HY PAVING CORPORATION		(2) BRANSCOME INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54032	472,909.410	0.65000	307,391.12	0.64000	302,662.02	0.58000	274,287.46
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0170	54034	432.000	1.25000	540.00	1.08000	466.56	0.99000	427.68
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0180	54037	7,985.000	1.85000	14,772.25	1.08000	8,623.80	0.99000	7,905.15
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0190	54040	80.000	7.00000	560.00	10.95000	876.00	10.00000	800.00
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0200	54042	2,044.000	13.00000	26,572.00	3.82000	7,808.08	3.49000	7,133.56
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0210	54105	240,924.430	0.30000	72,277.33	0.53000	127,689.95	0.01000	2,409.24
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0220	54106	2,030.000	13.00000	26,390.00	5.47000	11,104.10	0.01000	20.30
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						

Tabulation of Bids

Contract ID: CM423PMA122054

Counties: CHARLES CITY, GOOCHLAND, HANOVER, NEW KENT

Letting Date: January 06, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 415

Project(s): PM4A-964-F23, P401, PM04(516); PM4A-964-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) LEE HY PAVING CORPORATION		(2) BRANSCOME 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:	
0230	54219	28.000	150.00000	4,200.00	109.54000	3,067.12	100.00000	2,800.00
	INLAID PAVEMENT MARKER ASPHALT	EA						
0240	54392	18.000	750.00000	13,500.00	136.92000	2,464.56	125.00000	2,250.00
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'	EA						
0250	54395	4.000	850.00000	3,400.00	219.08000	876.32	200.00000	800.00
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 6'	EA						
0260	54398	4.000	1,250.00000	5,000.00	273.84000	1,095.36	250.00000	1,000.00
	PVMT MESSAGE MARK. R/R CROSSING TY B, CL I	EA						
0270	54428	710,596.000	0.10000	71,059.60	0.01000	7,105.96	0.19000	135,013.24
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0280	54432	8,982.000	0.14000	1,257.48	0.37000	3,323.34	0.34000	3,053.88
	TEMP. PVMT MRKG, TY. A, 8"	LF						
0290	54436	417.000	0.16000	66.72	1.08000	450.36	0.99000	412.83
	TEMP. PVMT MRKG, TY. A, 12"	LF						
0300	54571	4.000	130.00000	520.00	82.15000	328.60	75.00000	300.00
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						

Tabulation of Bids

Contract ID: CM423PMA122054

Counties: CHARLES CITY, GOOCHLAND, HANOVER, NEW KENT

Letting Date: January 06, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 415

Project(s): PM4A-964-F23, P401, PM04(516); PM4A-964-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) LEE HY PAVING CORPORATION		(2) BRANSCOME 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:	
0310	54574	147.000	130.00000	19,110.00	82.15000	12,076.05	75.00000	11,025.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
0320	54577	12.000	195.00000	2,340.00	136.92000	1,643.04	125.00000	1,500.00
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
0330	54589	2.000	225.00000	450.00	438.15000	876.30	400.00000	800.00
	PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I	EA						
	Section Totals:			\$5,775,460.00		\$6,561,250.63		\$6,588,762.00
	Life Cycle Costs:							
	Section Total with LCC:			\$5,775,460.00		\$6,561,250.63		\$6,588,762.00

Tabulation of Bids

Contract ID: CM423PMA122054

Counties: CHARLES CITY, GOOCHLAND, HANOVER, NEW KENT

Letting Date: January 06, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 415

Project(s): PM4A-964-F23, P401, PM04(516); PM4A-964-F23, P401, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(1) LEE HY PAVING CORPORATION		(2) BRANSCOME 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:	
0340 00306	1.000	50.00000	50.00	21.91000	21.91	15.00000	15.00
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$50.00		\$21.91		\$15.00
Life Cycle Costs:							
Section Total with LCC:			\$50.00		\$21.91		\$15.00
Contract Item Totals			\$5,775,510.00		\$6,561,272.54		\$6,588,777.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$5,775,510.00		\$6,561,272.54		6,588,777.00

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM423PMA122054      Counties: CHARLES CITY, GOOCHLAND, HANOVER, NEW KENT  
 Letting Date: January 06, 2023 10:00 A.M.      District(s): RICHMOND / DISTRICTWIDE OR OFFICE  
 Call Order: 415      Project(s): PM4A-964-F23, P401, PM04(516); PM4A-964-F23, P401, NONE;  
 Contract Time: 11/17/23 COMPLETION DATE      Min:      Max:  
 Contract Description: 2023 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L015      LEE HY PAVING CORPORATION	\$5,775,510.00	100.00%
2	B850      BRANSCOME INC.	\$6,561,272.54	113.61%
3	G303      ALLAN MYERS VA, INC.	\$6,588,777.00	114.08%

Tabulation of Bids

Contract ID: CM423PMF122061

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: January 06, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 418

Project(s): PM4F-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) LEE HY PAVING CORPORATION		(3) BRANSCOME 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	TACK COAT GAL	76,421.000	0.01000	764.21	0.01000	764.21	0.01000	764.21
0020 15332	NS TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D TON	2,349.000	35.00000	82,215.00	70.00000	164,430.00	96.72000	227,195.28
0030 16242	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON	5,300.430	20.00000	106,008.60	48.00000	254,420.64	43.63000	231,257.76
0040 16335	ASPHALT CONC. TY. SM-9.5A TON	15,162.710	83.50000	1,266,086.29	78.10000	1,184,207.65	84.56000	1,282,158.76
0050 16340	ASPHALT CONC. TY. SM-9.5D TON	36,335.830	83.50000	3,034,041.81	79.10000	2,874,164.15	85.88000	3,120,521.08
0060 16355	ASPHALT CONC. TY. SM-12.5D TON	15,608.030	83.50000	1,303,270.51	77.25000	1,205,720.32	83.34000	1,300,773.22
0070 16368	PAVEMENT SHOULDER WEDGE PREP. LF	235,351.000	0.01000	2,353.51	0.01000	2,353.51	0.01000	2,353.51

Tabulation of Bids

Contract ID: CM423PMF122061

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: January 06, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 418

Project(s): PM4F-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) LEE HY PAVING CORPORATION		(3) BRANSCOME 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	16370	2,632.970	80.00000	210,637.60	76.25000	200,763.96	78.35000	206,293.20
	ASPHALT CONC. TY. IM-19.0D	TON						
0090	16389	1,285.980	2.90000	3,729.34	7.00000	9,001.86	3.04000	3,909.38
	FLEXIBLE PAVEMENT EDGE PLANING MAINTENANCE	SY						
0100	16516	12,333.520	1.00000	12,333.52	2.50000	30,833.80	3.80000	46,867.38
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0110	16522	468,576.250	1.00000	468,576.25	1.35000	632,577.94	1.07000	501,376.59
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0120	16523	23,936.000	2.00000	47,872.00	2.00000	47,872.00	2.00000	47,872.00
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0130	24262	191.000	0.01000	1.91	100.00000	19,100.00	179.05000	34,198.55
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0140	24265	(1)	99,902.93000	99,902.93	70,077.51000	70,077.51	165,000.00000	165,000.00
	NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC	LS						
0150	24282	5,395.000	27.00000	145,665.00	35.50000	191,522.50	38.29000	206,574.55
	FLAGGER SERVICE	HR						



Tabulation of Bids

Contract ID: CM423PMF122061

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: January 06, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 418

Project(s): PM4F-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) LEE HY PAVING CORPORATION		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	24360	478.000	35.00000	16,730.00	62.50000	29,875.00	49.23000	23,531.94
	NS SAFETY UNIFORM FLAGGERS	HR						
0170	54032	716,099.360	0.72000	515,591.54	0.70000	501,269.55	0.82000	587,201.48
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0180	54034	6,818.000	0.95000	6,477.10	0.95000	6,477.10	1.12000	7,636.16
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0190	54037	4,508.000	1.25000	5,635.00	1.25000	5,635.00	1.36000	6,130.88
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0200	54040	606.000	2.00000	1,212.00	2.00000	1,212.00	3.05000	1,848.30
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0210	54042	1,930.000	6.25000	12,062.50	6.25000	12,062.50	9.44000	18,219.20
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0220	54100	27,086.000	2.00000	54,172.00	2.00000	54,172.00	1.12000	30,336.32
	NS PAVEMENT MARKING ASPHALT PAVEMENT GROOVING (5")	LF						

Tabulation of Bids

Contract ID: CM423PMF122061

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: January 06, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 418

Project(s): PM4F-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) LEE HY PAVING CORPORATION		(3) BRANSCOME 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:	
0230	54100	33,331.000	0.40000	13,332.40	0.40000	13,332.40	0.89000	29,664.59
	NS PAVEMENT MARKING TYPE A, CLASS II PAVEMENT MARKINGS (4")	LF						
0240	54105	319,588.760	0.01000	3,195.89	0.34000	108,660.18	0.34000	108,660.18
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0250	54106	992.000	1.00000	992.00	9.00000	8,928.00	9.00000	8,928.00
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0260	54219	1,855.000	34.00000	63,070.00	34.00000	63,070.00	35.84000	66,483.20
	INLAID PAVEMENT MARKER ASPHALT	EA						
0270	54392	8.000	470.00000	3,760.00	470.00000	3,760.00	326.17000	2,609.36
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'	EA						
0280	54395	4.000	700.00000	2,800.00	700.00000	2,800.00	651.30000	2,605.20
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 6'	EA						
0290	54398	4.000	400.00000	1,600.00	400.00000	1,600.00	1,552.46000	6,209.84
	PVMT MESSAGE MARK. R/R CROSSING TY B, CL I	EA						

Tabulation of Bids

Contract ID: CM423PMF122061

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: January 06, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 418

Project(s): PM4F-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) LEE HY PAVING CORPORATION		(3) BRANSCOME 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:	
0300	54428	1,314,733.520	0.01000	13,147.34	0.17000	223,504.70	0.01000	13,147.34
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0310	54430	13,064.000	0.18000	2,351.52	0.18000	2,351.52	0.23000	3,004.72
	TEMP. PVMT MRKG, TY. A, 6"	LF						
0320	54432	6,440.000	0.19000	1,223.60	0.19000	1,223.60	0.28000	1,803.20
	TEMP. PVMT MRKG, TY. A, 8"	LF						
0330	54436	366.000	0.90000	329.40	0.90000	329.40	3.09000	1,130.94
	TEMP. PVMT MRKG, TY. A, 12"	LF						
0340	54574	210.000	95.00000	19,950.00	95.00000	19,950.00	130.55000	27,415.50
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
0350	54577	7.000	250.00000	1,750.00	250.00000	1,750.00	190.96000	1,336.72
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
0360	54589	2.000	150.00000	300.00	150.00000	300.00	653.18000	1,306.36
	PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I	EA						
0370	54621	31.000	40.00000	1,240.00	40.00000	1,240.00	60.67000	1,880.77
	PVMT SYMB MRKG YIELD (1' X 1.5') TY B, CL I	EA						

Tabulation of Bids

Contract ID: CM423PMF122061      Counties: AMELIA, CHESTERFIELD, POWHATAN  
 Letting Date: January 06, 2023      District(s): RICHMOND / DISTRICTWIDE OR OFFICE  
 Call Order: 418      Project(s): PM4F-964-F23, P401, PM04(516);  
 Contract Time: 11/17/23 COMPLETION DATE      Min:      Max:  
 Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) LEE HY PAVING CORPORATION		(3) BRANSCOME 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:	
0380	54633	1.000	367.00000	367.00	367.00000	367.00	1,627.03000	1,627.03
	PVMT MRKG INT'L ACCESSIBILITY SYMB TY B, CL I	EA						
	Section Totals:			\$7,524,747.77		\$7,951,680.00		\$8,329,832.70
	Life Cycle Costs:							
	Section Total with LCC:			\$7,524,747.77		\$7,951,680.00		\$8,329,832.70

Tabulation of Bids

Contract ID: CM423PMF122061      Counties: AMELIA, CHESTERFIELD, POWHATAN  
 Letting Date: January 06, 2023      District(s): RICHMOND / DISTRICTWIDE OR OFFICE  
 Call Order: 418      Project(s): PM4F-964-F23, P401, PM04(516);  
 Contract Time: 11/17/23 COMPLETION DATE      Min:      Max:  
 Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(1) COLONY CONSTRUCTION, INC.		(2) LEE HY PAVING CORPORATION		(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:	
0390 00306	1.000	20.00000	20.00	50.00000	50.00	21.88000	21.88
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$20.00		\$50.00		\$21.88
Life Cycle Costs:							
Section Total with LCC:			\$20.00		\$50.00		\$21.88
Contract Item Totals			\$7,524,767.77		\$7,951,730.00		\$8,329,854.58
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$7,524,767.77		\$7,951,730.00		8,329,854.58

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM423PMF122061

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: January 06, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 418

Project(s): PM4F-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) ALLAN MYERS VA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 10417	76,421.000 TACK COAT GAL	0.01000	764.21				
0020 15332	2,349.000 NS TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D TON	60.00000	140,940.00				
0030 16242	5,300.430 AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON	16.00000	84,806.88				
0040 16335	15,162.710 ASPHALT CONC. TY. SM-9.5A TON	103.25000	1,565,549.81				
0050 16340	36,335.830 ASPHALT CONC. TY. SM-9.5D TON	104.28000	3,789,100.35				
0060 16355	15,608.030 ASPHALT CONC. TY. SM-12.5D TON	103.04000	1,608,251.41				
0070 16368	235,351.000 PAVEMENT SHOULDER WEDGE PREP. LF	0.01000	2,353.51				
0080 16370	2,632.970 ASPHALT CONC. TY. IM-19.0D TON	82.00000	215,903.54				

Tabulation of Bids

Contract ID: CM423PMF122061

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: January 06, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 418

Project(s): PM4F-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) ALLAN MYERS VA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 16389	1,285.980	2.00000	2,571.96				
FLEXIBLE PAVEMENT EDGE PLANING MAINTENANCE SY							
0100 16516	12,333.520	0.01000	123.34				
FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY							
0110 16522	468,576.250	0.20000	93,715.25				
FLEXIBLE PAVEMENT PLANING 0" - 2" SY							
0120 16523	23,936.000	0.40000	9,574.40				
FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" SY							
0130 24262	191.000	0.01000	1.91				
PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY							
0140 24265	(1)	20,137.85000	20,137.85				
NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC LS							
0150 24282	5,395.000	29.00000	156,455.00				
FLAGGER SERVICE HR							
0160 24360	478.000	50.00000	23,900.00				
NS SAFETY UNIFORM FLAGGERS HR							

Tabulation of Bids

Contract ID: CM423PMF122061

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: January 06, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 418

Project(s): PM4F-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) ALLAN MYERS VA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 54032	716,099.360	0.70000	501,269.55				
TYPE B CLASS I PVMT LINE MRKG 4"							
0180 54034	6,818.000	0.95000	6,477.10				
TYPE B CLASS I PVMT LINE MRKG 6"							
0190 54037	4,508.000	1.25000	5,635.00				
TYPE B CLASS I PVMT LINE MRKG 8"							
0200 54040	606.000	2.00000	1,212.00				
TYPE B CLASS I PVMT LINE MRKG 12"							
0210 54042	1,930.000	6.25000	12,062.50				
TYPE B CLASS I PAVE. LINE MARKING 24"							
0220 54100	27,086.000	2.00000	54,172.00				
NS PAVEMENT MARKING ASPHALT PAVEMENT GROOVING (5")							
0230 54100	33,331.000	0.40000	13,332.40				
NS PAVEMENT MARKING TYPE A, CLASS II PAVEMENT MARKINGS (4")							



Tabulation of Bids

Contract ID: CM423PMF122061

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: January 06, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 418

Project(s): PM4F-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) ALLAN MYERS VA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240 54105	319,588.760	0.01000	3,195.89				
ERADICATE EXIST. LINEAR PVMT MARKING LF							
0250 54106	992.000	0.01000	9.92				
ERADICATE EXIST. NONLINEAR PVMT MRKG SF							
0260 54219	1,855.000	34.00000	63,070.00				
INLAID PAVEMENT MARKER ASPHALT EA							
0270 54392	8.000	470.00000	3,760.00				
PVMT MSG. MARK. "ONLY" TY B, CL. I, 6' EA							
0280 54395	4.000	700.00000	2,800.00				
PVMT MSG. MARK. "SCHOOL" TY B, CL I, 6' EA							
0290 54398	4.000	400.00000	1,600.00				
PVMT MESSAGE MARK. R/R CROSSING TY B, CL I EA							
0300 54428	1,314,733.520	0.17000	223,504.70				
TEMP. PVMT MRKG, TY. A, 4" LF							
0310 54430	13,064.000	0.18000	2,351.52				
TEMP. PVMT MRKG, TY. A, 6" LF							

Tabulation of Bids

Contract ID: CM423PMF122061

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: January 06, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 418

Project(s): PM4F-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) ALLAN MYERS VA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320 54432	6,440.000	0.19000	1,223.60				
	TEMP. PVMT MRKG, TY. A, 8" LF						
0330 54436	366.000	0.90000	329.40				
	TEMP. PVMT MRKG, TY. A, 12" LF						
0340 54574	210.000	95.00000	19,950.00				
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I EA						
0350 54577	7.000	250.00000	1,750.00				
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I EA						
0360 54589	2.000	150.00000	300.00				
	PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I EA						
0370 54621	31.000	40.00000	1,240.00				
	PVMT SYMB MRKG YIELD (1' X 1.5') TY B, CL I EA						
0380 54633	1.000	367.00000	367.00				
	PVMT MRKG INT'L ACCESSIBILITY SYMB TY B, CL I EA						
Section Totals:			\$8,633,762.00				
Life Cycle Costs:							
Section Total with LCC:			\$8,633,762.00				

Tabulation of Bids

Contract ID: CM423PMF122061

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: January 06, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 418

Project(s): PM4F-964-F23, P401, PM04(516);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		(4) ALLAN MYERS VA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0390 00306	1.000	15.00000	15.00				
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$15.00				
Life Cycle Costs:							
Section Total with LCC:			\$15.00				
Contract Item Totals			\$8,633,777.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$8,633,777.00				

( ) indicates item is bid as Lump Sum

## Vendor Ranking

Contract ID: CM423PMF122061      Counties: AMELIA, CHESTERFIELD, POWHATAN  
 Letting Date: January 06, 2023 10:00 A.M.      District(s): RICHMOND / DISTRICTWIDE OR OFFICE  
 Call Order: 418      Project(s): PM4F-964-F23, P401, PM04(516);  
 Contract Time: 11/17/23 COMPLETION DATE      Min:      Max:  
 Contract Description: 2023 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C750 COLONY CONSTRUCTION, INC.	\$7,524,767.77	100.00%
2	L015 LEE HY PAVING CORPORATION	\$7,951,730.00	105.67%
3	B850 BRANSCOME INC.	\$8,329,854.58	110.70%
4	G303 ALLAN MYERS VA, INC.	\$8,633,777.00	114.74%

Tabulation of Bids

Contract ID: CM523PME121423

Counties: JAMES CITY, YORK

Letting Date: January 06, 2023

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: 509

Project(s): PM5E-047-761, P401, NONE; PM5E-047-770, P401, PM05(521); PM5E-047-760, P401, PM05(521);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(3) LEE HY PAVING CORPORATION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 10416	1,785.000	2.55000	4,551.75	3.64000	6,497.40	11.60000	20,706.00	
	LIQUID ASPHALT GAL							
0020 10417	47,992.000	0.01000	479.92	0.01000	479.92	0.01000	479.92	
	TACK COAT GAL							
0030 10497	200.000	5.00000	1,000.00	10.36000	2,072.00	4.95000	990.00	
	NS PAVEMENT NS PAVEMENT, PAVEMENT CRACK SEAL TY B LB							
0040 11070	450.000	0.01000	4.50	1.04000	468.00	1.00000	450.00	
	NS SAW-CUT ASPH CONC SAW CUT ASPHALT PAVEMENT 2" DEPTH LF							
0050 15332	491.950	120.00000	59,034.00	147.17000	72,400.28	146.40000	72,021.48	
	NS TRAVEL LANE PATCHING (PATCH MIX TYPE) ASPHALT PATCH w/ IM-19.0A TON							
0060 16242	797.810	35.00000	27,923.35	83.57000	66,672.98	63.45000	50,621.04	
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON							

Tabulation of Bids

Contract ID: CM523PME121423

Counties: JAMES CITY, YORK

Letting Date: January 06, 2023

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: 509

Project(s): PM5E-047-761, P401, NONE; PM5E-047-770, P401, PM05(521); PM5E-047-760, P401, PM05(521);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(3) LEE HY PAVING CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070 16335	7,513.150 TON	99.03000	744,027.24	89.08000	669,271.40	99.60000	748,309.74
	ASPHALT CONC. TY. SM-9.5A						
0080 16340	6,744.270 TON	104.61000	705,518.08	89.63000	604,488.92	99.45000	670,717.65
	ASPHALT CONC. TY. SM-9.5D						
0090 16355	31,115.250 TON	100.51000	3,127,393.78	89.09000	2,772,057.62	99.25000	3,088,188.56
	ASPHALT CONC. TY. SM-12.5D						
0100 16374	61.950 TON	250.00000	15,487.50	197.49000	12,234.51	339.00000	21,001.05
	ASPH. CONC. TY. IM-19.0D T						
0110 16516	281.600 SY	5.00000	1,408.00	13.20000	3,717.12	25.00000	7,040.00
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
0120 16522	435,825.400 SY	0.20000	87,165.08	1.28000	557,856.51	1.55000	675,529.37
	FLEXIBLE PAVEMENT PLANING 0" - 2"						
0130 24265	(1) LS	15,642.50000	15,642.50	326,000.00000	326,000.00	188,124.79000	188,124.79
	NS MAINTENANCE OF TRAFFIC PLANT MIX						
0140 24282	600.000 HR	71.90000	43,140.00	36.27000	21,762.00	50.00000	30,000.00
	FLAGGER SERVICE						

Tabulation of Bids

Contract ID: CM523PME121423

Counties: JAMES CITY, YORK

Letting Date: January 06, 2023

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: 509

Project(s): PM5E-047-761, P401, NONE; PM5E-047-770, P401, PM05(521); PM5E-047-760, P401, PM05(521);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(3) LEE HY PAVING CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150 51615	7,972.000	2.25000	17,937.00	3.63000	28,938.36	6.00000	47,832.00
	14/1 ENCLOSED COND. CABLE LF						
0160 51912	2,352.000	14.00000	32,928.00	36.27000	85,307.04	50.00000	117,600.00
	LOOP SAW CUT 3/8" LF						
0170 51913	320.000	47.00000	15,040.00	36.27000	11,606.40	60.00000	19,200.00
	LOOP SAWCUT 5/8" LF						
0180 54032	345,527.000	0.58000	200,405.66	0.60000	207,316.20	0.60000	207,316.20
	TYPE B CLASS I PVMT LINE MRKG 4" LF						
0190 54034	74,052.000	0.79000	58,501.08	0.82000	60,722.64	0.82000	60,722.64
	TYPE B CLASS I PVMT LINE MRKG 6" LF						
0200 54037	82.000	2.00000	164.00	2.07000	169.74	2.10000	172.20
	TYPE B CLASS I PVMT LINE MRKG 8" LF						
0210 54040	624.000	1.99000	1,241.76	2.06000	1,285.44	2.10000	1,310.40
	TYPE B CLASS I PVMT LINE MRKG 12" LF						
0220 54042	3,123.000	3.74000	11,680.02	3.88000	12,117.24	3.90000	12,179.70
	TYPE B CLASS I PAVE. LINE MARKING 24" LF						





Tabulation of Bids

Contract ID: CM523PME121423

Counties: JAMES CITY, YORK

Letting Date: January 06, 2023

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: 509

Project(s): PM5E-047-761, P401, NONE; PM5E-047-770, P401, PM05(521); PM5E-047-760, P401, PM05(521);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(3) LEE HY PAVING CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0310 54574	295.000 PVMT SYMB MRKG SGL TURN ARROW TY B, CL I EA	70.00000	20,650.00	72.53000	21,396.35	75.00000	22,125.00
0320 54577	12.000 PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I EA	125.00000	1,500.00	129.52000	1,554.24	132.00000	1,584.00
0330 54621	14.000 PVMT SYMB MRKG YIELD (1' X 1.5') TY B, CL I EA	25.00000	350.00	25.90000	362.60	31.00000	434.00
0340 56021	170.000 1" PVC CONDUIT LF	10.00000	1,700.00	21.76000	3,699.20	18.00000	3,060.00
Section Totals:			\$5,315,744.00		\$5,596,700.19		\$6,194,645.55
Life Cycle Costs:							
Section Total with LCC:			\$5,315,744.00		\$5,596,700.19		\$6,194,645.55

Tabulation of Bids

Contract ID: CM523PME121423

Counties: JAMES CITY, YORK

Letting Date: January 06, 2023

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: 509

Project(s): PM5E-047-761, P401, NONE; PM5E-047-770, P401, PM05(521); PM5E-047-760, P401, PM05(521);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

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: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0350 00306	1.000	33.00000	33.00	518.08000	518.08	61.45000	61.45
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$33.00		\$518.08		\$61.45
Life Cycle Costs:							
Section Total with LCC:			\$33.00		\$518.08		\$61.45
Contract Item Totals			\$5,315,777.00		\$5,597,218.27		\$6,194,707.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$5,315,777.00		\$5,597,218.27		6,194,707.00

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM523PME121423      Counties: JAMES CITY, YORK  
 Letting Date: January 06, 2023 10:00 A.M.      District(s): HAMPTON ROADS / WILLIAMSBURG  
 Call Order: 509      Project(s): PM5E-047-761, P401, NONE; PM5E-047-770, P401, PM05(521); PM5E-047-760, P401, PM05(521);  
 Contract Time: 11/17/23 COMPLETION DATE      Min:      Max:  
 Contract Description: 2023 PLANT MIX - PRIMARY/SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$5,315,777.00	100.00%
2	B850 BRANSCOME INC.	\$5,597,218.27	105.29%
3	L015 LEE HY PAVING CORPORATION	\$6,194,707.00	116.53%

Tabulation of Bids

Contract ID: C0000121804N01

Counties: FAIRFAX

Letting Date: January 06, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: 920

Project(s): PM9C-029-F23, N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX / FDR - SECONDARY

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., 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	RGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00118	NS EXCAVATION FDR	1,983.000	60.00000	118,980.00	70.69000	140,178.27	80.00000	158,640.00
	CY							
0020 10011	HYDRAULIC CEMENT	767.000	262.50000	201,337.50	228.50000	175,259.50	265.00000	203,255.00
	TON							
0030 10417	TACK COAT	51,451.000	0.01000	514.51	0.01000	514.51	0.01000	514.51
	GAL							
0040 16330	ASPHALT CONC. TY. SM-9.0A	6,514.800	94.00000	612,391.20	104.00000	677,539.20	110.00000	716,628.00
	TON							
0050 16335	ASPHALT CONC. TY. SM-9.5A	33,940.610	88.00000	2,986,773.68	96.00000	3,258,298.56	102.00000	3,461,942.22
	TON							
0060 16365	ASPHALT CONC. TY. IM-19.0A	3,509.480	86.00000	301,815.28	92.00000	322,872.16	92.00000	322,872.16
	TON							
0070 16502	SURF. PREPARATION & RESTORATION TYPE II	435.000	85.00000	36,975.00	150.00000	65,250.00	150.00000	65,250.00
	TON							

Tabulation of Bids

Contract ID: C0000121804N01

Counties: FAIRFAX

Letting Date: January 06, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: 920

Project(s): PM9C-029-F23, N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX / FDR - SECONDARY

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., 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	RGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	16522	265,333.400	1.70000	451,066.78	2.00000	530,666.80	2.15000	570,466.81
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0090	16523	95,866.020	2.60000	249,251.65	3.00000	287,598.06	3.35000	321,151.17
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0100	16544	17,395.000	8.55000	148,727.25	7.45000	129,592.75	8.00000	139,160.00
	NS FULL DEPTH RECLAMATION (FDR)	SY						
0110	24265	(1)	130,000.00000	130,000.00	150,000.00000	150,000.00	132,000.00000	132,000.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0120	24282	3,760.000	25.00000	94,000.00	30.00000	112,800.00	35.00000	131,600.00
	FLAGGER SERVICE	HR						
0130	24330	4.000	7,750.00000	31,000.00	4,500.00000	18,000.00	5,200.00000	20,800.00
	NS TRAFFIC CONTROL SPEED HUMP (FOLLOW THE STANDARD TYPICAL)	EA						
0140	24330	1.000	9,868.35000	9,868.35	5,750.00000	5,750.00	7,000.00000	7,000.00
	NS TRAFFIC CONTROL SPEED TABLE (FOLLOW THE STANDARD TYPICAL)	EA						

Tabulation of Bids

Contract ID: C0000121804N01

Counties: FAIRFAX

Letting Date: January 06, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: 920

Project(s): PM9C-029-F23, N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX / FDR - SECONDARY

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., 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	RGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	27451	6.000	500.00000	3,000.00	175.00000	1,050.00	215.00000	1,290.00
	INLET PROTECTION TYPE A	EA						
0160	51615	6,023.000	3.00000	18,069.00	2.50000	15,057.50	2.50000	15,057.50
	14/1 ENCLOSED COND. CABLE	LF						
0170	51700	1,200.000	2.50000	3,000.00	2.00000	2,400.00	2.00000	2,400.00
	14/2 CONDUCTOR CABLE SHIELDED	LF						
0180	51912	2,250.000	6.00000	13,500.00	5.25000	11,812.50	5.25000	11,812.50
	LOOP SAW CUT 3/8"	LF						
0190	51913	586.000	17.50000	10,255.00	15.00000	8,790.00	15.00000	8,790.00
	LOOP SAWCUT 5/8"	LF						
0200	54032	22,042.000	1.60000	35,267.20	1.44000	31,740.48	1.45000	31,960.90
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0210	54034	14,560.000	2.45000	35,672.00	2.21000	32,177.60	2.25000	32,760.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0220	54040	740.000	4.90000	3,626.00	4.43000	3,278.20	4.45000	3,293.00
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						

Tabulation of Bids

Contract ID: C0000121804N01

Counties: FAIRFAX

Letting Date: January 06, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: 920

Project(s): PM9C-029-F23, N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX / FDR - SECONDARY

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., 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	RGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0230	54042	1,606.000	9.75000	15,658.50	8.86000	14,229.16	8.90000	14,293.40
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0240	54400	7.000	550.00000	3,850.00	500.00000	3,500.00	500.00000	3,500.00
	PVMT MESSAGE MARK. ONLY	EA						
0250	54402	4.000	140.00000	560.00	125.00000	500.00	140.00000	560.00
	NS PAVE. MESSAGE MARKING BICYCLE DETECTOR SYMBOL (FOLLOW THE STANDARD TYPICAL)	EA						
0260	54428	20,910.000	0.01000	209.10	0.14000	2,927.40	0.14000	2,927.40
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0270	54430	280.000	1.00000	280.00	1.00000	280.00	1.00000	280.00
	TEMP. PVMT MRKG, TY. A, 6"	LF						
0280	54440	756.000	2.00000	1,512.00	2.00000	1,512.00	2.00000	1,512.00
	TEMP. PVMT MRKG, TY. A, 24"	LF						
0290	54457	6.000	85.00000	510.00	77.00000	462.00	77.00000	462.00
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA						

Tabulation of Bids

Contract ID: C0000121804N01

Counties: FAIRFAX

Letting Date: January 06, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: 920

Project(s): PM9C-029-F23, N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX / FDR - SECONDARY

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., 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:	
0300	54570	1.000	85.00000	85.00	77.00000	77.00	77.00000	77.00
	PVMT SYMB MRKG THRU ARROW TY A	EA						
0310	54571	2.000	150.00000	300.00	125.00000	250.00	125.00000	250.00
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						
0320	54574	31.000	140.00000	4,340.00	125.00000	3,875.00	125.00000	3,875.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
0330	54576	3.000	150.00000	450.00	125.00000	375.00	125.00000	375.00
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY A	EA						
0340	54577	2.000	225.00000	450.00	200.00000	400.00	200.00000	400.00
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
0350	54581	5.000	400.00000	2,000.00	350.00000	1,750.00	350.00000	1,750.00
	PVMT SYMB MRKG TRPL TURN ARROW TY B, CL I	EA						
0360	54651	15.000	140.00000	2,100.00	125.00000	1,875.00	150.00000	2,250.00
	PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I	EA						



Tabulation of Bids

Contract ID: C0000121804N01      Counties: FAIRFAX  
 Letting Date: January 06, 2023      District(s): NORTHERN VA. / FAIRFAX  
 Call Order: 920      Project(s): PM9C-029-F23, N501, NONE;  
 Contract Time: 11/17/23 COMPLETION DATE      Min:      Max:  
 Contract Description: 2023 PLANT MIX / FDR - SECONDARY

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) SUPERIOR PAVING CORPORATION		(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	RGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0370 54659	20.000	375.00000	7,500.00	340.00000	6,800.00	390.00000	7,800.00	
PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I		EA						
0380 56022	66.000	10.00000	660.00	5.00000	330.00	5.00000	330.00	
1" METAL CONDUIT		LF						
Section Totals:			\$5,535,555.00		\$6,019,768.65		\$6,399,285.57	
Life Cycle Costs:								
Section Total with LCC:			\$5,535,555.00		\$6,019,768.65		\$6,399,285.57	
Contract Item Totals			\$5,535,555.00		\$6,019,768.65		\$6,399,285.57	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$5,535,555.00		\$6,019,768.65		6,399,285.57	

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000121804N01                      Counties: FAIRFAX  
 Letting Date: January 06, 2023                      District(s): NORTHERN VA. / FAIRFAX  
 Call Order: 920    Project(s): PM9C-029-F23, N501, NONE;  
 Contract Time: 11/17/23 COMPLETION DATE                      Min:                      Max:  
 Contract Description: 2023 PLANT MIX / FDR - SECONDARY

Line No / Item ID		Quantity and Units	(4) FINLEY ASPHALT & SEALING, 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	00118	1,983.000	50.00000	99,150.00				
		NS EXCAVATION FDR		CY				
0020	10011	767.000	262.33000	201,207.11				
		HYDRAULIC CEMENT		TON				
0030	10417	51,451.000	3.00000	154,353.00				
		TACK COAT		GAL				
0040	16330	6,514.800	113.87000	741,840.28				
		ASPHALT CONC. TY. SM-9.0A		TON				
0050	16335	33,940.610	113.87000	3,864,817.26				
		ASPHALT CONC. TY. SM-9.5A		TON				
0060	16365	3,509.480	113.87000	399,624.49				
		ASPHALT CONC. TY. IM-19.0A		TON				
0070	16502	435.000	160.00000	69,600.00				
		SURF. PREPARATION & RESTORATION TYPE II		TON				
0080	16522	265,333.400	2.40000	636,800.16				
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				

Tabulation of Bids

Contract ID: C0000121804N01                      Counties: FAIRFAX  
 Letting Date: January 06, 2023                      District(s): NORTHERN VA. / FAIRFAX  
 Call Order: 920    Project(s): PM9C-029-F23, N501, NONE;  
 Contract Time: 11/17/23 COMPLETION DATE                      Min:                      Max:  
 Contract Description: 2023 PLANT MIX / FDR - SECONDARY

Line No / Item ID		Quantity and Units	(4) 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:	
0090	16523	95,866.020	4.40000	421,810.49				
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
0100	16544	17,395.000	20.00000	347,900.00				
		NS FULL DEPTH RECLAMATION (FDR)						
0110	24265	(1)	330,000.00000	330,000.00				
		NS MAINTENANCE OF TRAFFIC MOT						
0120	24282	3,760.000	35.00000	131,600.00				
		FLAGGER SERVICE						
0130	24330	4.000	10,000.00000	40,000.00				
		NS TRAFFIC CONTROL SPEED HUMP (FOLLOW THE STANDARD TYPICAL)						
0140	24330	1.000	10,000.00000	10,000.00				
		NS TRAFFIC CONTROL SPEED TABLE (FOLLOW THE STANDARD TYPICAL)						
0150	27451	6.000	350.00000	2,100.00				
		INLET PROTECTION TYPE A						

Tabulation of Bids

Contract ID: C0000121804N01                      Counties: FAIRFAX  
 Letting Date: January 06, 2023                      District(s): NORTHERN VA. / FAIRFAX  
 Call Order: 920    Project(s): PM9C-029-F23, N501, NONE;  
 Contract Time: 11/17/23 COMPLETION DATE                      Min:                      Max:  
 Contract Description: 2023 PLANT MIX / FDR - SECONDARY

Line No / Item ID		Quantity and Units	(4) 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:
0160	51615	6,023.000	3.59000	21,622.57				
	14/1 ENCLOSED COND. CABLE	LF						
0170	51700	1,200.000	4.30000	5,160.00				
	14/2 CONDUCTOR CABLE SHIELDED	LF						
0180	51912	2,250.000	32.27000	72,607.50				
	LOOP SAW CUT 3/8"	LF						
0190	51913	586.000	32.27000	18,910.22				
	LOOP SAWCUT 5/8"	LF						
0200	54032	22,042.000	3.77000	83,098.34				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0210	54034	14,560.000	4.37000	63,627.20				
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0220	54040	740.000	7.53000	5,572.20				
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0230	54042	1,606.000	20.05000	32,200.30				
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						

Tabulation of Bids

Contract ID: C0000121804N01                      Counties: FAIRFAX  
 Letting Date: January 06, 2023                      District(s): NORTHERN VA. / FAIRFAX  
 Call Order: 920    Project(s): PM9C-029-F23, N501, NONE;  
 Contract Time: 11/17/23 COMPLETION DATE                      Min:                      Max:  
 Contract Description: 2023 PLANT MIX / FDR - SECONDARY

Line No / Item ID		Quantity and Units	(4) 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:	
0240	54400	7.000	972.00000	6,804.00				
	PVMT MESSAGE MARK. ONLY	EA						
0250	54402	4.000	972.00000	3,888.00				
	NS PAVE. MESSAGE MARKING BICYCLE DETECTOR SYMBOL (FOLLOW THE STANDARD TYPICAL)	EA						
0260	54428	20,910.000	1.22000	25,510.20				
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0270	54430	280.000	1.46000	408.80				
	TEMP. PVMT MRKG, TY. A, 6"	LF						
0280	54440	756.000	12.76000	9,646.56				
	TEMP. PVMT MRKG, TY. A, 24"	LF						
0290	54457	6.000	145.80000	874.80				
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA						
0300	54570	1.000	145.80000	145.80				
	PVMT SYMB MRKG THRU ARROW TY A	EA						
0310	54571	2.000	267.30000	534.60				
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						

Tabulation of Bids

Contract ID: C0000121804N01                      Counties: FAIRFAX  
 Letting Date: January 06, 2023                      District(s): NORTHERN VA. / FAIRFAX  
 Call Order: 920    Project(s): PM9C-029-F23, N501, NONE;  
 Contract Time: 11/17/23 COMPLETION DATE                      Min:                      Max:  
 Contract Description: 2023 PLANT MIX / FDR - SECONDARY

Line No / Item ID		Quantity and Units	(4) FINLEY ASPHALT & SEALING, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0320	54574	31.000	267.30000	8,286.30				
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
0330	54576	3.000	291.60000	874.80				
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY A	EA						
0340	54577	2.000	534.60000	1,069.20				
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
0350	54581	5.000	801.90000	4,009.50				
	PVMT SYMB MRKG TRPL TURN ARROW TY B, CL I	EA						
0360	54651	15.000	267.30000	4,009.50				
	PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I	EA						
0370	54659	20.000	1,518.75000	30,375.00				
	PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I	EA						
0380	56022	66.000	22.11000	1,459.26				
	1" METAL CONDUIT	LF						

Tabulation of Bids

Contract ID: C0000121804N01                      Counties: FAIRFAX  
 Letting Date: January 06, 2023                      District(s): NORTHERN VA. / FAIRFAX  
 Call Order: 920    Project(s): PM9C-029-F23, N501, NONE;  
 Contract Time: 11/17/23 COMPLETION DATE                      Min:                      Max:  
 Contract Description: 2023 PLANT MIX / FDR - SECONDARY

Line No / Item ID Item Description		(4) FINLEY ASPHALT & SEALING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$7,851,497.44				
Life Cycle Costs:							
Section Total with LCC:			\$7,851,497.44				
Contract Item Totals			\$7,851,497.44				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$7,851,497.44				

( ) indicates item is bid as Lump Sum

## Vendor Ranking

Contract ID: C0000121804N01      Counties: FAIRFAX  
 Letting Date: January 06, 2023 10:00 A.M.      District(s): NORTHERN VA. / FAIRFAX  
 Call Order: 920      Project(s): PM9C-029-F23, N501, NONE;  
 Contract Time: 11/17/23 COMPLETION DATE      Min:      Max:  
 Contract Description: 2023 PLANT MIX / FDR - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A477      ARTHUR CONSTRUCTION CO., INC.	\$5,535,555.00	100.00%
2	S066      SUPERIOR PAVING CORPORATION	\$6,019,768.65	108.75%
3	E1962      EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$6,399,285.57	115.60%
4	F373      FINLEY ASPHALT & SEALING, INC.	\$7,851,497.44	141.84%



Tabulation of Bids

Contract ID: C0000121811N01

Counties: FAIRFAX

Letting Date: January 06, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: 921

Project(s): PM9J-029-F23, N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(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	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	49,737.000	0.01000	497.37	0.01000	497.37	0.01000	497.37
		TACK COAT						
		GAL						
0020	16335	45,559.920	89.00000	4,054,832.88	88.00000	4,009,272.96	87.50000	3,986,493.00
		ASPHALT CONC. TY. SM-9.5A						
		TON						
0030	16340	1,469.000	89.00000	130,741.00	88.00000	129,272.00	87.50000	128,537.50
		ASPHALT CONC. TY. SM-9.5D						
		TON						
0040	16502	546.000	75.00000	40,950.00	85.00000	46,410.00	140.00000	76,440.00
		SURF. PREPARATION & RESTORATION TYPE II						
		TON						
0050	16522	498,492.500	1.25000	623,115.63	1.65000	822,512.63	2.00000	996,985.00
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0060	24265	(1)	75,000.00000	75,000.00	120,000.00000	120,000.00	85,000.00000	85,000.00
		NS MAINTENANCE OF TRAFFIC MOT						
		LS						
0070	24282	3,526.000	30.00000	105,780.00	25.00000	88,150.00	30.00000	105,780.00
		FLAGGER SERVICE						
		HR						

Tabulation of Bids

Contract ID: C0000121811N01                      Counties: FAIRFAX  
 Letting Date: January 06, 2023                      District(s): NORTHERN VA. / FAIRFAX  
 Call Order: 921    Project(s): PM9J-029-F23, N501, NONE;  
 Contract Time: 11/17/23 COMPLETION DATE                      Min:                      Max:  
 Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID Item Description			(1) SUPERIOR PAVING CORPORATION		(2) ARTHUR CONSTRUCTION CO., 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: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080 24330	5.000		5,500.00000	27,500.00	7,750.00000	38,750.00	5,000.00000	25,000.00
	EA							
NS TRAFFIC CONTROL SPEED HUMP (FOLLOW THE STANDARD TYPICAL)								
0090 24330	1.000		6,500.00000	6,500.00	11,729.07000	11,729.07	6,900.00000	6,900.00
	EA							
NS TRAFFIC CONTROL SPEED TABLE (FOLLOW THE STANDARD TYPICAL)								
0100 54032	44,160.000		1.40000	61,824.00	1.50000	66,240.00	1.40000	61,824.00
	LF							
TYPE B CLASS I PVMT LINE MRKG 4"								
0110 54034	20,617.000		2.25000	46,388.25	2.35000	48,449.95	2.25000	46,388.25
	LF							
TYPE B CLASS I PVMT LINE MRKG 6"								
0120 54040	800.000		4.77000	3,816.00	5.25000	4,200.00	4.80000	3,840.00
	LF							
TYPE B CLASS I PVMT LINE MRKG 12"								
0130 54042	828.000		9.54000	7,899.12	10.50000	8,694.00	9.55000	7,907.40
	LF							
TYPE B CLASS I PAVE. LINE MARKING 24"								
0140 54428	37,202.000		0.32000	11,904.64	0.01000	372.02	0.35000	13,020.70
	LF							
TEMP. PVMT MRKG, TY. A, 4"								

Tabulation of Bids

Contract ID: C0000121811N01                      Counties: FAIRFAX  
 Letting Date: January 06, 2023                      District(s): NORTHERN VA. / FAIRFAX  
 Call Order: 921    Project(s): PM9J-029-F23, N501, NONE;  
 Contract Time: 11/17/23 COMPLETION DATE                      Min:                      Max:  
 Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(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: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	54430	2,597.000	1.25000	3,246.25	1.00000	2,597.00	1.25000	3,246.25
	TEMP. PVMT MRKG, TY. A, 6"	LF						
0160	54440	514.000	2.00000	1,028.00	2.00000	1,028.00	2.00000	1,028.00
	TEMP. PVMT MRKG, TY. A, 24"	LF						
0170	54574	6.000	140.00000	840.00	155.00000	930.00	140.00000	840.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
0180	54577	1.000	225.00000	225.00	250.00000	250.00	225.00000	225.00
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
0190	54651	40.000	140.00000	5,600.00	155.00000	6,200.00	140.00000	5,600.00
	PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I	EA						
0200	54659	40.000	340.00000	13,600.00	375.00000	15,000.00	340.00000	13,600.00
	PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I	EA						
Section Totals:				\$5,221,288.14		\$5,420,555.00		\$5,569,152.47
Life Cycle Costs:								
Section Total with LCC:				\$5,221,288.14		\$5,420,555.00		\$5,569,152.47
Contract Item Totals				\$5,221,288.14		\$5,420,555.00		\$5,569,152.47

Tabulation of Bids

Contract ID: C0000121811N01                      Counties: FAIRFAX  
 Letting Date: January 06, 2023                      District(s): NORTHERN VA. / FAIRFAX  
 Call Order: 921    Project(s): PM9J-029-F23, N501, NONE;  
 Contract Time: 11/17/23 COMPLETION DATE                      Min:                      Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$5,221,288.14	\$5,420,555.00	5,569,152.47

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000121811N01                      Counties: FAIRFAX  
 Letting Date: January 06, 2023                      District(s): NORTHERN VA. / FAIRFAX  
 Call Order: 921    Project(s): PM9J-029-F23, N501, NONE;  
 Contract Time: 11/17/23 COMPLETION DATE                      Min:                      Max:  
 Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) COMMONWEALTH 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:	
0010	10417	49,737.000	2.85000	141,750.45				
	TACK COAT	GAL						
0020	16335	45,559.920	93.00000	4,237,072.56				
	ASPHALT CONC. TY. SM-9.5A	TON						
0030	16340	1,469.000	93.50000	137,351.50				
	ASPHALT CONC. TY. SM-9.5D	TON						
0040	16502	546.000	125.00000	68,250.00				
	SURF. PREPARATION & RESTORATION TYPE II	TON						
0050	16522	498,492.500	2.05000	1,021,909.63				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0060	24265	(1)	35,000.00000	35,000.00				
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0070	24282	3,526.000	35.00000	123,410.00				
	FLAGGER SERVICE	HR						
0080	24330	5.000	3,500.00000	17,500.00				
	NS TRAFFIC CONTROL SPEED HUMP (FOLLOW THE STANDARD TYPICAL)	EA						

Tabulation of Bids

Contract ID: C0000121811N01                      Counties: FAIRFAX  
 Letting Date: January 06, 2023                      District(s): NORTHERN VA. / FAIRFAX  
 Call Order: 921    Project(s): PM9J-029-F23, N501, NONE;  
 Contract Time: 11/17/23 COMPLETION DATE                      Min:                      Max:  
 Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) COMMONWEALTH 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:	
0090	24330	1.000	4,500.00000	4,500.00				
NS TRAFFIC CONTROL SPEED TABLE (FOLLOW THE STANDARD TYPICAL)		EA						
0100	54032	44,160.000	3.29000	145,286.40				
TYPE B CLASS I PVMT LINE MRKG 4"		LF						
0110	54034	20,617.000	3.54000	72,984.18				
TYPE B CLASS I PVMT LINE MRKG 6"		LF						
0120	54040	800.000	15.41000	12,328.00				
TYPE B CLASS I PVMT LINE MRKG 12"		LF						
0130	54042	828.000	49.53000	41,010.84				
TYPE B CLASS I PAVE. LINE MARKING 24"		LF						
0140	54428	37,202.000	0.56000	20,833.12				
TEMP. PVMT MRKG, TY. A, 4"		LF						
0150	54430	2,597.000	0.58000	1,506.26				
TEMP. PVMT MRKG, TY. A, 6"		LF						
0160	54440	514.000	10.72000	5,510.08				
TEMP. PVMT MRKG, TY. A, 24"		LF						

Tabulation of Bids

Contract ID: C0000121811N01                      Counties: FAIRFAX  
 Letting Date: January 06, 2023                      District(s): NORTHERN VA. / FAIRFAX  
 Call Order: 921    Project(s): PM9J-029-F23, N501, NONE;  
 Contract Time: 11/17/23 COMPLETION DATE                      Min:                      Max:  
 Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) COMMONWEALTH 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:	
0170	54574	6.000	257.68000	1,546.08				
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
0180	54577	1.000	743.72000	743.72				
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
0190	54651	40.000	236.89000	9,475.60				
	PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I	EA						
0200	54659	40.000	336.34000	13,453.60				
	PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I	EA						
	Section Totals:			\$6,111,422.02				
	Life Cycle Costs:							
	Section Total with LCC:			\$6,111,422.02				
Contract Item Totals				\$6,111,422.02				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$6,111,422.02				

( ) indicates item is bid as Lump Sum

## Vendor Ranking

Contract ID: C0000121811N01      Counties: FAIRFAX  
 Letting Date: January 06, 2023 10:00 A.M.      District(s): NORTHERN VA. / FAIRFAX  
 Call Order: 921      Project(s): PM9J-029-F23, N501, NONE;  
 Contract Time: 11/17/23 COMPLETION DATE      Min:      Max:  
 Contract Description: 2023 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S066 SUPERIOR PAVING CORPORATION	\$5,221,288.14	100.00%
2	A477 ARTHUR CONSTRUCTION CO., INC.	\$5,420,555.00	103.82%
3	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$5,569,152.47	106.66%
4	C1243 COMMONWEALTH PAVING, INC.	\$6,111,422.02	117.05%



Tabulation of Bids

Contract ID: C0000121812N01

Counties: FAIRFAX

Letting Date: January 06, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: 922

Project(s): PM9T-029-F23, N501, NONE;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) COMMONWEALTH 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:	
0010	10417	51,803.000	0.01000	518.03	0.01000	518.03	2.85000	147,638.55
	TACK COAT	GAL						
0020	16330	437.610	93.00000	40,697.73	105.00000	45,949.05	105.00000	45,949.05
	ASPHALT CONC. TY. SM-9.0A	TON						
0030	16335	45,688.130	90.00000	4,111,931.70	97.00000	4,431,748.61	99.75000	4,557,390.97
	ASPHALT CONC. TY. SM-9.5A	TON						
0040	16365	2,400.140	88.00000	211,212.32	92.00000	220,812.88	105.00000	252,014.70
	ASPHALT CONC. TY. IM-19.0A	TON						
0050	16502	298.000	75.00000	22,350.00	125.00000	37,250.00	125.00000	37,250.00
	SURF. PREPARATION & RESTORATION TYPE II	TON						
0060	16522	460,555.990	2.10000	967,167.58	2.20000	1,013,223.18	2.35000	1,082,306.58
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0070	16523	26,856.430	3.25000	87,283.40	4.50000	120,853.94	3.75000	100,711.61
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						

Tabulation of Bids

Contract ID: C0000121812N01                      Counties: FAIRFAX  
 Letting Date: January 06, 2023                      District(s): NORTHERN VA. / FAIRFAX  
 Call Order: 922    Project(s): PM9T-029-F23, N501, NONE;  
 Contract Time: 11/17/23 COMPLETION DATE                      Min:                      Max:  
 Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) COMMONWEALTH 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)	115,000.00000	115,000.00	77,000.00000	77,000.00	45,000.00000	45,000.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0090	24282	3,612.000	35.00000	126,420.00	35.00000	126,420.00	35.00000	126,420.00
	FLAGGER SERVICE	HR						
0100	24330	3.000	5,500.00000	16,500.00	4,800.00000	14,400.00	3,500.00000	10,500.00
	NS TRAFFIC CONTROL SPEED HUMP (FOLLOW THE STANDARD TYPICAL)	EA						
0110	24330	3.000	6,500.00000	19,500.00	5,300.00000	15,900.00	4,500.00000	13,500.00
	NS TRAFFIC CONTROL SPEED TABLE (FOLLOW THE STANDARD TYPICAL)	EA						
0120	54032	5,390.000	2.08000	11,211.20	2.10000	11,319.00	16.23000	87,479.70
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0130	54034	402.000	3.12000	1,254.24	3.15000	1,266.30	17.90000	7,195.80
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0140	54040	190.000	6.25000	1,187.50	6.25000	1,187.50	42.08000	7,995.20
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						

Tabulation of Bids

Contract ID: C0000121812N01                      Counties: FAIRFAX  
 Letting Date: January 06, 2023                      District(s): NORTHERN VA. / FAIRFAX  
 Call Order: 922    Project(s): PM9T-029-F23, N501, NONE;  
 Contract Time: 11/17/23 COMPLETION DATE                      Min:                      Max:  
 Contract Description: 2023 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) COMMONWEALTH 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:	
0150	54042	671.000	12.50000	8,387.50	12.50000	8,387.50	80.26000	53,854.46
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0160	54428	5,418.000	0.17000	921.06	0.17000	921.06	17.12000	92,756.16
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0170	54430	402.000	0.75000	301.50	0.75000	301.50	17.12000	6,882.24
	TEMP. PVMT MRKG, TY. A, 6"	LF						
0180	54436	190.000	1.00000	190.00	1.00000	190.00	29.63000	5,629.70
	TEMP. PVMT MRKG, TY. A, 12"	LF						
0190	54440	563.000	2.00000	1,126.00	2.00000	1,126.00	29.63000	16,681.69
	TEMP. PVMT MRKG, TY. A, 24"	LF						
0200	54574	4.000	225.00000	900.00	235.00000	940.00	796.71000	3,186.84
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
0210	54577	1.000	400.00000	400.00	415.00000	415.00	3,126.46000	3,126.46
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
Section Totals:				\$5,744,459.76		\$6,130,129.55		\$6,703,469.71
Life Cycle Costs:								
Section Total with LCC:				\$5,744,459.76		\$6,130,129.55		\$6,703,469.71

Tabulation of Bids

Contract ID: C0000121812N01                      Counties: FAIRFAX  
 Letting Date: January 06, 2023                      District(s): NORTHERN VA. / FAIRFAX  
 Call Order: 922    Project(s): PM9T-029-F23, N501, NONE;  
 Contract Time: 11/17/23 COMPLETION DATE                      Min:                      Max:

Contract Description: 2023 PLANT MIX - SECONDARY

Contract Item Totals	\$5,744,459.76	\$6,130,129.55	\$6,703,469.71
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$5,744,459.76	\$6,130,129.55	6,703,469.71

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000121812N01      Counties: FAIRFAX  
 Letting Date: January 06, 2023 10:00 A.M.      District(s): NORTHERN VA. / FAIRFAX  
 Call Order: 922      Project(s): PM9T-029-F23, N501, NONE;  
 Contract Time: 11/17/23 COMPLETION DATE      Min:      Max:  
 Contract Description: 2023 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S066 SUPERIOR PAVING CORPORATION	\$5,744,459.76	100.00%
2	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$6,130,129.55	106.71%
3	C1243 COMMONWEALTH PAVING, INC.	\$6,703,469.71	116.69%
	A477 ARTHUR CONSTRUCTION CO., INC.	\$5,420,555.00	