

BID TABULATIONS

JANUARY 10, 2024 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: 530 (123770); 534 (123778); 315 (123089)-No Bid

Tabulation of Bids

Contract ID: CM124PMR123532

Counties: DICKENSON, WISE

Letting Date: January 10, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 129

Project(s): PM1R-961-F25,N501, PM01(352); PM1R-961-F25,N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

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								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	310SD20-0001	19,076.000	2.00000	38,152.00	0.90000	17,168.40		
	TACK COAT	GAL						
0020	315SD20-0036	3,543.630	136.00000	481,933.68	142.09000	503,514.39		
	ASPH. CONC. TY. SM-12.5E MAINT	TON						
0030	315SD20-0037	17,915.310	114.00000	2,042,345.34	121.79000	2,181,905.60		
	ASPH. CONC. TY. SM-19.0A MAINT	TON						
0040	512SD20-0027	716.000	60.00000	42,960.00	42.97000	30,766.52		
	FLAGGER SERVICE	HR						
0050	512SD20-0046	185,260.000	0.12000	22,231.20	0.13000	24,083.80		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0060	512SP20-0002	(1)	135,000.00000	135,000.00	248,935.47000	248,935.47		
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0070	515SD20-0011	234.670	12.00000	2,816.04	44.46000	10,433.43		
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY						

Tabulation of Bids

Contract ID: CM124PMR123532

Counties: DICKENSON, WISE

Letting Date: January 10, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 129

Project(s): PM1R-961-F25,N501, PM01(352); PM1R-961-F25,N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

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								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	515SD20-0013	42,251.730	4.00000	169,006.92	5.91000	249,707.72		
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0090	704SD20-0001	134,260.000	0.26000	34,907.60	0.28000	37,592.80		
	TYPE A PVMT LINE MRKG 4"	LF						
0100	704SD20-0006	25,900.000	0.72000	18,648.00	0.78000	20,202.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0110	704SD20-0009	400.000	12.00000	4,800.00	12.98000	5,192.00		
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0120	704SD20-0010	405.000	15.00000	6,075.00	16.23000	6,573.15		
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0130	704SD20-0038	1.000	1,000.00000	1,000.00	1,082.00000	1,082.00		
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 6'	EA						
0140	704SD20-0041	2.000	1,000.00000	2,000.00	1,082.00000	2,164.00		
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. I	EA						
0150	704SD20-0044	4.000	200.00000	800.00	216.40000	865.60		
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						

Tabulation of Bids

Contract ID: CM124PMR123532

Counties: DICKENSON, WISE

Letting Date: January 10, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 129

Project(s): PM1R-961-F25,N501, PM01(352); PM1R-961-F25,N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID Item Description			(1) BIZZACK CONSTRUCTION, LLC		(2) W-L CONSTRUCTION & PAVING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0160	704SD20-0047	10.000	150.00000	1,500.00	162.30000	1,623.00	
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA					
0170	704SD20-0050	4.000	350.00000	1,400.00	378.70000	1,514.80	
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA					
0180	704SD20-0083	28.000	325.00000	9,100.00	351.65000	9,846.20	
	PVMT SYMB MRKG YIELD 1' X 1.5' TY B, CL I	EA					
0190	704SD20-0107	2.000	500.00000	1,000.00	541.00000	1,082.00	
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA					
0200	704SD20-0110	1.000	1,000.00000	1,000.00	1,082.00000	1,082.00	
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'	EA					
0210	704SD20-0123	1.000	1,200.00000	1,200.00	1,298.40000	1,298.40	
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 10'	EA					
Section Totals:				\$3,017,875.78		\$3,356,633.28	
Life Cycle Costs:							
Section Total with LCC:				\$3,017,875.78		\$3,356,633.28	
Contract Item Totals				\$3,017,875.78		\$3,356,633.28	

Tabulation of Bids

Contract ID: CM124PMR123532

Counties: DICKENSON, WISE

Letting Date: January 10, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 129

Project(s): PM1R-961-F25,N501, PM01(352); PM1R-961-F25,N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$3,017,875.78

\$3,356,633.28

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM124PMR123532 **Counties:** DICKENSON, WISE
Letting Date: January 10, 2024 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: 129 **Project(s):** PM1R-961-F25,N501, PM01(352); PM1R-961-F25,N501, NONE;
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B975 BIZZACK CONSTRUCTION, LLC	\$3,017,875.78	100.00%
2	W048 W-L CONSTRUCTION & PAVING, INC.	\$3,356,633.28	111.23%

Tabulation of Bids

Contract ID: CM124PMM123530

Counties: SMYTH, WASHINGTON

Letting Date: January 10, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 130

Project(s): PM1M-961-F25,N501, PM01(352);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - INTERSTATE

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	305SP20-0003	129.070	100.00000	12,907.00	60.72000	7,837.13		
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	13,130.000	2.00000	26,260.00	2.52000	33,087.60		
	TACK COAT	GAL						
0030	315SD20-0015	36,080.000	0.65000	23,452.00	0.62000	22,369.60		
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0040	315SD20-0032	2,602.630	123.00000	320,123.49	121.37000	315,881.20		
	ASPH. CONC. TY. SM-12.5A MAINT	TON						
0050	315SD20-0036	11,962.210	142.75000	1,707,605.48	142.99000	1,710,476.41		
	ASPH. CONC. TY. SM-12.5E MAINT	TON						
0060	512SP20-0002	(1)	105,000.00000	105,000.00	188,591.90000	188,591.90		
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0070	515SD20-0013	131,231.470	4.00000	524,925.88	4.39000	576,106.15		
	FLEXIBLE PAVE.PLANING 0"-2"	SY						

Tabulation of Bids

Contract ID: CM124PMM123530

Counties: SMYTH, WASHINGTON

Letting Date: January 10, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 130

Project(s): PM1M-961-F25,N501, PM01(352);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - INTERSTATE

Line No / Item ID		Quantity and Units	(1) BIZZACK CONSTRUCTION, LLC		(2) W-L CONSTRUCTION & PAVING, INC.		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0080	704SD20-0010	375.000	34.50000	12,937.50	34.50000	12,937.50	
	TYPE B CLASS I PVMT LINE MRKG 24" LF						
0090	704SD20-0027	55,050.000	4.30000	236,715.00	4.30000	236,715.00	
	TYPE B CLASS VI PVMT LINE MRKG 6" LF						
0100	704SD20-0028	1,650.000	5.95000	9,817.50	5.95000	9,817.50	
	TYPE B CLASS VI PVMT LINE MRKG 8" LF						
0110	704SD20-0032	465.000	80.00000	37,200.00	45.50000	21,157.50	
	INLAID PAVEMENT MARKER ASPHALT EA						
Section Totals:				\$3,016,943.85		\$3,134,977.49	
Life Cycle Costs:							
Section Total with LCC:				\$3,016,943.85		\$3,134,977.49	

Tabulation of Bids

Contract ID: CM124PMM123530

Counties: SMYTH, WASHINGTON

Letting Date: January 10, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 130

Project(s): PM1M-961-F25,N501, PM01(352);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - INTERSTATE

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: 0002	ALTERNATE ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0120	305SX20-0006	1.000	100.00000	100.00	70.00000	70.00		
	NS SELECT MATERIAL	TON						
	ALTERNATE SHOULDER MATERIAL							
	Section Totals:			\$100.00		\$70.00		
	Life Cycle Costs:							
	Section Total with LCC:			\$100.00		\$70.00		
	Contract Item Totals			\$3,017,043.85		\$3,135,047.49		
	Contract Time Totals							
	Contract Life Cycle Costs Totals			\$0.00		\$0.00		
	Contract Grand Totals			\$3,017,043.85		\$3,135,047.49		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM124PMM123530 **Counties:** SMYTH, WASHINGTON
Letting Date: January 10, 2024 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: 130 **Project(s):** PM1M-961-F25,N501, PM01(352);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - INTERSTATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B975 BIZZACK CONSTRUCTION, LLC	\$3,017,043.85	100.00%
2	W048 W-L CONSTRUCTION & PAVING, INC.	\$3,135,047.49	103.91%

Tabulation of Bids

Contract ID: CM124PMJ123133

Counties: BUCHANAN, DICKENSON, WISE

Letting Date: January 10, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 131

Project(s): PM1J-961-F24, N501, PM01(352);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2024 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								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	2,470.330	49.00000	121,046.17	45.13000	111,485.99		
	AGR. BASE MAT. TY. I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	23,705.000	2.00000	47,410.00	4.39000	104,064.95		
	TACK COAT	GAL						
0030	315SD20-0015	10,780.000	0.90000	9,702.00	1.54000	16,601.20		
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0040	315SD20-0036	26,676.850	142.00000	3,788,112.70	144.46000	3,853,737.75		
	ASPH. CONC. TY. SM-12.5E MAINT	TON						
0050	512SD20-0027	750.000	70.00000	52,500.00	47.77000	35,827.50		
	FLAGGER SERVICE	HR						
0060	512SD20-0046	181,400.000	0.12000	21,768.00	0.13000	23,582.00		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0070	512SD20-0047	79,850.000	0.15000	11,977.50	0.16000	12,776.00		
	TEMP. PVMT MRKG TY. A, 6"	LF						

Tabulation of Bids

Contract ID: CM124PMJ123133

Counties: BUCHANAN, DICKENSON, WISE

Letting Date: January 10, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 131

Project(s): PM1J-961-F24, N501, PM01(352);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2024 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) BIZZACK CONSTRUCTION, LLC		(2) W-L CONSTRUCTION & PAVING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0080	512SP20-0002 (1)		170,000.00000	170,000.00	375,462.44000	375,462.44	
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS					
0090	515SD20-0011 1,155.730		7.35000	8,494.62	24.55000	28,373.17	
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY					
0100	515SD20-0013 105,705.590		4.00000	422,822.36	4.28000	452,419.93	
	FLEXIBLE PAVE.PLANING 0"-2"	SY					
0110	704SD20-0006 181,400.000		0.70000	126,980.00	0.76000	137,864.00	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0120	704SD20-0007 79,850.000		0.95000	75,857.50	1.03000	82,245.50	
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					
0130	704SD20-0010 110.000		15.00000	1,650.00	16.23000	1,785.30	
	TYPE B CLASS I PVMT LINE MRKG 24"	LF					
0140	704SD20-0032 460.000		50.00000	23,000.00	54.10000	24,886.00	
	INLAID PAVEMENT MARKER ASPHALT	EA					
0150	704SD20-0047 10.000		150.00000	1,500.00	162.30000	1,623.00	
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA					

Tabulation of Bids

Contract ID: CM124PMJ123133

Counties: BUCHANAN, DICKENSON, WISE

Letting Date: January 10, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 131

Project(s): PM1J-961-F24, N501, PM01(352);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) BIZZACK CONSTRUCTION, LLC		(2) W-L CONSTRUCTION & PAVING, INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:			
0160	704SD20-0123	1.000	1,200.00000	1,200.00	1,298.40000	1,298.40		
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 10' 10' SCHOOL MARKING	EA						
Section Totals:				\$4,884,020.85		\$5,264,033.13		
Life Cycle Costs:								
Section Total with LCC:				\$4,884,020.85		\$5,264,033.13		

Tabulation of Bids

Contract ID: CM124PMJ123133

Counties: BUCHANAN, DICKENSON, WISE

Letting Date: January 10, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 131

Project(s): PM1J-961-F24, N501, PM01(352);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2024 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								
SECTION:	0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	305SX20-0006	1.000	49.00000	49.00	65.00000	65.00		
NS SELECT MATERIAL		TON						
ALTERNATE SHOULDER MATERIAL								
Section Totals:				\$49.00		\$65.00		
Life Cycle Costs:								
Section Total with LCC:				\$49.00		\$65.00		
Contract Item Totals			\$4,884,069.85		\$5,264,098.13			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$4,884,069.85		\$5,264,098.13			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM124PMJ123133 **Counties:** BUCHANAN, DICKENSON, WISE
Letting Date: January 10, 2024 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: 131 **Project(s):** PM1J-961-F24, N501, PM01(352);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - 2024 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B975 BIZZACK CONSTRUCTION, LLC	\$4,884,069.85	100.00%
2	W048 W-L CONSTRUCTION & PAVING, INC.	\$5,264,098.13	107.78%

Tabulation of Bids

Contract ID: CM124PMP123896

Counties: BLAND, SMYTH, WYTHE

Letting Date: January 10, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 132

Project(s): PM1P-961-F24,N501, PM01(352);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2024 PLANT MIX - INTERSTATE

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:	
0010	310SD20-0001	21,250.000	4.40000	93,500.00				
	TACK COAT	GAL						
0020	315SD20-0015	93,775.000	0.75000	70,331.25				
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0030	315SD20-0032	5,967.400	138.56000	826,842.94				
	ASPH. CONC. TY. SM-12.5A MAINT	TON						
0040	315SD20-0036	17,490.550	149.63000	2,617,111.00				
	ASPH. CONC. TY. SM-12.5E MAINT	TON						
0050	512SP20-0002	(1)	388,308.60000	388,308.60				
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0060	515SD20-0013	212,408.540	4.69000	996,196.05				
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0070	704SD20-0010	763.000	38.57000	29,428.91				
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						

Tabulation of Bids

Contract ID: CM124PMP123896

Counties: BLAND, SMYTH, WYTHE

Letting Date: January 10, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 132

Project(s): PM1P-961-F24,N501, PM01(352);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2024 PLANT MIX - INTERSTATE

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:	
0080	704SD20-0027	120,170.000	4.81000	578,017.70				
	TYPE B CLASS VI PVMT LINE MRKG 6"							
		LF						
0090	704SD20-0028	4,120.000	6.65000	27,398.00				
	TYPE B CLASS VI PVMT LINE MRKG 8"							
		LF						
0100	704SD20-0032	652.000	50.87000	33,167.24				
	INLAID PAVEMENT MARKER ASPHALT							
		EA						
0110	704SD20-0044	2.000	531.05000	1,062.10				
	PVMT SYMB MRKG THRU ARROW TY B, CL I							
		EA						
0120	704SX20-0005	1.000	665.21000	665.21				
	NS PAVE. MESSAGE MARKING WRONG WAY ARROW							
		EA						
Section Totals:				\$5,662,029.00				
Life Cycle Costs:								
Section Total with LCC:				\$5,662,029.00				
Contract Item Totals				\$5,662,029.00				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$5,662,029.00				

Tabulation of Bids

Contract ID: CM124PMP123896 **Counties:** BLAND, SMYTH, WYTHE
Letting Date: January 10, 2024 **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: 132 **Project(s):** PM1P-961-F24,N501, PM01(352);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - 2024 PLANT MIX - INTERSTATE
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM124PMP123896 **Counties:** BLAND, SMYTH, WYTHE
Letting Date: January 10, 2024 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: 132 **Project(s):** PM1P-961-F24,N501, PM01(352);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - 2024 PLANT MIX - INTERSTATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$5,662,029.00	100.00%

Tabulation of Bids

Contract ID: CM224PMS123438

Counties: MONTGOMERY, PULASKI

Letting Date: January 10, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 241

Project(s): PM2S-962-F24, P401, PM02(492);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 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:
0010	305SP20-0003	430.600	120.00000	51,672.00				
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	34,416.000	3.25000	111,852.00				
	TACK COAT	GAL						
0030	315SD20-0015	96,038.000	0.76000	72,988.88				
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0040	315SD20-0016	16,009.000	1.32000	21,131.88				
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY						
0050	315SD20-0036	21,603.900	142.74000	3,083,740.69				
	ASPH. CONC. TY. SM-12.5E MAINT	TON						
0060	315SD20-0038	7,862.200	109.09000	857,687.40				
	ASPH. CONC. TY. SM-19.0D MAINT	TON						
0070	315SD20-0043	9,330.520	106.46000	993,327.16				
	ASPH. CONC. TY. IM-19.0D MAINT	TON						

Tabulation of Bids

Contract ID: CM224PMS123438

Counties: MONTGOMERY, PULASKI

Letting Date: January 10, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 241

Project(s): PM2S-962-F24, P401, PM02(492);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 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	315SD20-0048 2,967.070 ASPH. CONC. TY. BM-25.0D MAINT TON	119.48000	354,505.52				
0090	315SP20-0006 30,815.000 PAVEMENT SHOULDER WEDGE PREP. CONST LF	0.14000	4,314.10				
0100	317SD20-0004 6,061.680 STONE MATRIX ASPH. SMA- 12.5 64E-22 TON	172.29000	1,044,366.85				
0110	512SD20-0046 42,174.000 TEMP. PVMT MRKG TY. A, 4" LF	0.76000	32,052.24				
0120	512SD20-0047 115,423.000 TEMP. PVMT MRKG TY. A, 6" LF	0.94000	108,497.62				
0130	512SD20-0048 4,330.000 TEMP. PVMT MRKG TY. A, 8" LF	2.35000	10,175.50				
0140	512SD20-0049 11,993.000 TEMP. PVMT MRKG TY. A, 12" LF	5.62000	67,400.66				
0150	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC PLANT MIX LS	565,000.00000	565,000.00				

Tabulation of Bids

Contract ID: CM224PMS123438

Counties: MONTGOMERY, PULASKI

Letting Date: January 10, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 241

Project(s): PM2S-962-F24, P401, PM02(492);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 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:	
0160	515SD20-0013 260,879.040 FLEXIBLE PAVE.PLANING 0"-2" SY	4.24000	1,106,127.13				
0170	515SD20-0014 63,797.670 FLEXIBLE PAVEMENT SY PLANING ABOVE 2"-4"	5.29000	337,489.67				
0180	515SD20-0015 6,233.330 FLEXIBLE PAVEMENT SY PLANING ABOVE 4"	19.43000	121,113.60				
0190	704SD20-0015 171.200 TYPE B CLASS II PVMT LINE LF MRKG 24"	40.57000	6,945.58				
0200	704SD20-0027 157,597.000 TYPE B CLASS VI PVMT LINE LF MRKG 6"	5.06000	797,440.82				
0210	704SD20-0029 16,323.000 TYPE B CLASS VI PVMT LINE LF MRKG 12"	17.93000	292,671.39				
0220	704SD20-0032 1,251.000 INLAID PAVEMENT MARKER EA ASPHALT	53.50000	66,928.50				
0230	704SD20-0060 8.000 SYMB MRKG LANE EA REDUCTION ARR TY B CL II	1,169.96000	9,359.68				

Tabulation of Bids

Contract ID: CM224PMS123438

Counties: MONTGOMERY, PULASKI

Letting Date: January 10, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 241

Project(s): PM2S-962-F24, P401, PM02(492);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 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:
0240	704SD20-0063	6.000	823.09000	4,938.54				
	SYMB MRKG WRONG-WAY ARROW TY B CL II	EA						
	Section Totals:			\$10,121,727.41				
	Life Cycle Costs:							
	Section Total with LCC:			\$10,121,727.41				

Tabulation of Bids

Contract ID: CM224PMS123438

Counties: MONTGOMERY, PULASKI

Letting Date: January 10, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 241

Project(s): PM2S-962-F24, P401, PM02(492);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 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:	0002	ALTERNATE ITEM	Cat Alt Set:	Cat Alt Member:		LCC:	
0250	305SX20-0006	1.000	0.00000	0.00			
	NS SELECT MATERIAL	TON					
	ALTERNATE SHOULDER MATERIAL						
	Section Totals:				\$0.00		
	Life Cycle Costs:						
	Section Total with LCC:				\$0.00		
	Contract Item Totals		\$10,121,727.41				
	Contract Time Totals						
	Contract Life Cycle Costs Totals			\$0.00			
	Contract Grand Totals		\$10,121,727.41				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM224PMS123438 **Counties:** MONTGOMERY, PULASKI
Letting Date: January 10, 2024 10:00 A.M. **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 241 **Project(s):** PM2S-962-F24, P401, PM02(492);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - INTERSTATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$10,121,727.41	100.00%

Tabulation of Bids

Contract ID: CM224PMB123360

Counties: BOTETOURT

Letting Date: January 10, 2024

District(s): SALEM / SALEM

Call Order: 243

Project(s): PM2B-011-F24, P401, PM02492;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	98.000	85.75000	8,403.50	119.01000	11,662.98		
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	3,841.000	3.15000	12,099.15	3.57000	13,712.37		
	TACK COAT	GAL						
0030	315SP20-0006	6,358.000	0.31000	1,970.98	0.05000	317.90		
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0040	315SX20-0007	4,425.120	123.00000	544,289.76	127.45000	563,981.54		
	NS ASPHALT CONCRETE ASPH. CONC. FIBER MODIFIED BMD P+VO SM-9.5D	TON						
0050	512SD20-0027	120.000	29.00000	3,480.00	33.00000	3,960.00		
	FLAGGER SERVICE	HR						
0060	512SD20-0046	23,340.000	0.13000	3,034.20	0.08000	1,867.20		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0070	512SD20-0047	23,340.000	0.18000	4,201.20	0.08000	1,867.20		
	TEMP. PVMT MRKG TY. A, 6"	LF						

Tabulation of Bids

Contract ID: CM224PMB123360

Counties: BOTETOURT

Letting Date: January 10, 2024

District(s): SALEM / SALEM

Call Order: 243

Project(s): PM2B-011-F24, P401, PM02492;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2024 PLANT MIX - PRIMARY

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC PLANT MIX LS	25,000.00000	25,000.00	15,000.00000	15,000.00		
0090	515SD20-0013 38,358.880 FLEXIBLE PAVE.PLANING 0"-2" SY	3.00000	115,076.64	2.88000	110,473.57		
0100	704SD20-0007 23,340.000 TYPE B CLASS I PVMT LINE MRKG 6" LF	1.30000	30,342.00	1.37000	31,975.80		
0110	704SD20-0015 565.000 TYPE B CLASS II PVMT LINE MRKG 24" LF	36.00000	20,340.00	37.82000	21,368.30		
Section Totals:				\$768,237.43		\$776,186.86	
Life Cycle Costs:							
Section Total with LCC:				\$768,237.43		\$776,186.86	

Tabulation of Bids

Contract ID: CM224PMB123360

Counties: BOTETOURT

Letting Date: January 10, 2024

District(s): SALEM / SALEM

Call Order: 243

Project(s): PM2B-011-F24, P401, PM02492;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2024 PLANT MIX - PRIMARY

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:	
0120 305SX20-0006	1.000	85.75000	85.75	0.00000	0.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$85.75		\$0.00		
Life Cycle Costs:							
Section Total with LCC:			\$85.75		\$0.00		
Contract Item Totals			\$768,323.18		\$776,186.86		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$768,323.18		\$776,186.86		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM224PMB123360 **Counties:** BOTETOURT
Letting Date: January 10, 2024 10:00 A.M. **District(s):** SALEM / SALEM
Call Order: 243 **Project(s):** PM2B-011-F24, P401, PM02492;
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - 2024 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$768,323.18	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$776,186.86	101.02%

Tabulation of Bids

Contract ID: CM224PMC123867

Counties: BEDFORD, MONTGOMERY

Letting Date: January 10, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 244

Project(s): PM2C-962-F24, P401, PM02492;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	1,031.700	56.25000	58,033.13	55.00000	56,743.50		
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	37,471.000	3.00000	112,413.00	3.00000	112,413.00		
	TACK COAT	GAL						
0030	315SD20-0015	26,612.000	0.30000	7,983.60	0.90000	23,950.80		
	RUMBLE STRIP CYLINDRICAL ASPHALT RS-10	LF						
0040	315SD20-0015	47,169.000	0.25000	11,792.25	0.80000	37,735.20		
	RUMBLE STRIP CYLINDRICAL ASPHALT RS-6B	LF						
0050	315SD20-0016	12,300.000	1.03000	12,669.00	1.25000	15,375.00		
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY						
0060	315SD20-0048	14,388.390	96.35000	1,386,321.38	115.00000	1,654,664.85		
	ASPH. CONC. TY. BM-25.0D MAINT	TON						
0070	315SP20-0006	116,787.000	0.08000	9,342.96	0.13000	15,182.31		
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						

Tabulation of Bids

Contract ID: CM224PMC123867

Counties: BEDFORD, MONTGOMERY

Letting Date: January 10, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 244

Project(s): PM2C-962-F24, P401, PM02492;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	315SP20-0049	35,378.800	105.45000	3,730,694.46	120.00000	4,245,456.00		
	ASPH. CONC. BMD P+VO SM-9.5D	TON						
0090	322SD20-0002	4,330.000	4.50000	19,485.00	3.00000	12,990.00		
	CRACK SEALANT/FILLER TYPE B	LB						
0100	512SD20-0027	1,200.000	32.50000	39,000.00	30.00000	36,000.00		
	FLAGGER SERVICE	HR						
0110	512SD20-0046	397,766.000	0.19000	75,575.54	0.22000	87,508.52		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0120	512SD20-0047	266,233.000	0.20000	53,246.60	0.23000	61,233.59		
	TEMP. PVMT MRKG TY. A, 6"	LF						
0130	512SD20-0048	3,680.000	0.25000	920.00	0.25000	920.00		
	TEMP. PVMT MRKG TY. A, 8"	LF						
0140	512SD20-0049	3,680.000	2.77000	10,193.60	3.00000	11,040.00		
	TEMP. PVMT MRKG TY. A, 12"	LF						
0150	512SP20-0002	(1)	52,000.00000	52,000.00	175,000.00000	175,000.00		
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						

Tabulation of Bids

Contract ID: CM224PMC123867

Counties: BEDFORD, MONTGOMERY

Letting Date: January 10, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 244

Project(s): PM2C-962-F24, P401, PM02492;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2024 PLANT MIX - PRIMARY

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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	512SX20-0005	143.000		6.35000	908.05	7.00000	1,001.00		
	NS TEMP. PVMT MRKG TEMP. PAVE. MESS. MARK (STOP BAR 12")	LF							
0170	515SD20-0013	305,600.180		2.45000	748,720.44	3.50000	1,069,600.63		
	FLEXIBLE PAVE.PLANING 0"-2"	SY							
0180	515SD20-0014	26,822.400		3.75000	100,584.00	6.00000	160,934.40		
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY							
0190	515SD20-0015	20,508.110		11.25000	230,716.24	15.95000	327,104.35		
	FLEXIBLE PAVEMENT PLANING ABOVE 4"	SY							
0200	704SD20-0007	268,336.000		1.59000	426,654.24	1.75000	469,588.00		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							
0210	704SD20-0009	3,680.000		2.38000	8,758.40	2.75000	10,120.00		
	TYPE B CLASS I PVMT LINE MRKG 12"	LF							
0220	704SD20-0015	464.000		30.00000	13,920.00	30.00000	13,920.00		
	TYPE B CLASS II PVMT LINE MRKG 24"	LF							

Tabulation of Bids

Contract ID: CM224PMC123867

Counties: BEDFORD, MONTGOMERY

Letting Date: January 10, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 244

Project(s): PM2C-962-F24, P401, PM02492;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY			
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:	
0230	704SD20-0032	1,384.000	50.70000	70,168.80	55.00000	76,120.00		
	INLAID PAVEMENT MARKER ASPHALT	EA						
0240	704SD20-0048	33.000	350.00000	11,550.00	400.00000	13,200.00		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
0250	704SD20-0051	2.000	695.00000	1,390.00	775.00000	1,550.00		
	DBL TURN ARR. THRU/LT OR RT TY B, CL II	EA						
0260	704SD20-0096	2.000	155.00000	310.00	175.00000	350.00		
	SYMB MRKG BICYCLE THRU ARROW TY B CL II	EA						
0270	704SD20-0102	2.000	350.00000	700.00	400.00000	800.00		
	SYMB MRKG HELMETED BICYCLIST TY B CL II	EA						
0280	704SD20-0111	4.000	1,200.00000	4,800.00	1,200.00000	4,800.00		
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 8'	EA						
0290	704SD20-0124	1.000	1,600.00000	1,600.00	1,750.00000	1,750.00		
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 10'	EA						

Tabulation of Bids

Contract ID: CM224PMC123867 **Counties:** BEDFORD, MONTGOMERY
Letting Date: January 10, 2024 **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 244 **Project(s):** PM2C-962-F24, P401, PM02492;
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0300	704SX20-0001	102,096.000	1.00000	102,096.00	1.05000	107,200.80		
	NS PAVEMENT MARKING ASPHALT PAVEMENT GROOVING (7")	LF						
Section Totals:				\$7,302,546.69		\$8,804,251.95		
Life Cycle Costs:								
Section Total with LCC:				\$7,302,546.69		\$8,804,251.95		

Tabulation of Bids

Contract ID: CM224PMC123867

Counties: BEDFORD, MONTGOMERY

Letting Date: January 10, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 244

Project(s): PM2C-962-F24, P401, PM02492;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2024 PLANT MIX - PRIMARY

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:	
0310 305SX20-0006	1.000	55.00000	55.00	0.00000	0.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$55.00		\$0.00		
Life Cycle Costs:							
Section Total with LCC:			\$55.00		\$0.00		
Contract Item Totals			\$7,302,601.69		\$8,804,251.95		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$7,302,601.69		\$8,804,251.95		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM224PMC123867 **Counties:** BEDFORD, MONTGOMERY
Letting Date: January 10, 2024 10:00 A.M. **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 244 **Project(s):** PM2C-962-F24, P401, PM02492;
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - 2024 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$7,302,601.69	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$8,804,251.95	120.56%

Tabulation of Bids

Contract ID: CM224PME123404

Counties: PULASKI

Letting Date: January 10, 2024

District(s): SALEM / CHRISTIANSBURG

Call Order: 245

Project(s): PM2E-077-F24, P401, PM02492;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2024 PLANT MIX - PRIMARY

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:	
0010	305SP20-0003 646.400 AGR. BASE MAT. TY.I OR II NO. 21A OR 21B TON	60.00000	38,784.00				
0020	310SD20-0001 7,121.000 TACK COAT GAL	3.25000	23,143.25				
0030	315SD20-0048 1,876.580 ASPH. CONC. TY. BM-25.0D MAINT TON	113.63000	213,235.79				
0040	315SP20-0006 42,240.000 PAVEMENT SHOULDER WEDGE PREP. CONST LF	0.12000	5,068.80				
0050	315SP20-0049 7,362.800 ASPH. CONC. BMD P+VO SM- 9.5D TON	120.59000	887,880.05				
0060	512SD20-0027 100.000 FLAGGER SERVICE HR	31.04000	3,104.00				
0070	512SD20-0046 48,167.000 TEMP. PVMT MRKG TY. A, 4" LF	0.27000	13,005.09				

Tabulation of Bids

Contract ID: CM224PME123404

Counties: PULASKI

Letting Date: January 10, 2024

District(s): SALEM / CHRISTIANSBURG

Call Order: 245

Project(s): PM2E-077-F24, P401, PM02492;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2024 PLANT MIX - PRIMARY

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	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	512SD20-0047	47,397.000		0.28000	13,271.16				
	TEMP. PVMT MRKG TY. A, 6"	LF							
0090	512SP20-0002	(1)		61,000.00000	61,000.00				
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS							
0100	512SX20-0005	36.000		11.98000	431.28				
	NS TEMP. PVMT MRKG TEMP. PAVE. MESS. MARK (STOP BAR 12")	LF							
0110	515SD20-0013	63,267.100		3.37000	213,210.13				
	FLEXIBLE PAVE.PLANING 0"-2"	SY							
0120	515SD20-0014	7,884.800		8.03000	63,314.94				
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY							
0130	704SD20-0007	47,782.000		1.47000	70,239.54				
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							
0140	704SD20-0015	36.000		40.47000	1,456.92				
	TYPE B CLASS II PVMT LINE MRKG 24"	LF							

Tabulation of Bids

Contract ID: CM224PME123404

Counties: PULASKI

Letting Date: January 10, 2024

District(s): SALEM / CHRISTIANSBURG

Call Order: 245

Project(s): PM2E-077-F24, P401, PM02492;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2024 PLANT MIX - PRIMARY

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	704SD20-0048	5.000	533.69000	2,668.45			
	PVMT SYMB MRKG SGL TURN	EA					
	ARR. TY B CL II						
	Section Totals:			\$1,609,813.40			
	Life Cycle Costs:						
	Section Total with LCC:			\$1,609,813.40			

Tabulation of Bids

Contract ID: CM224PME123404

Counties: PULASKI

Letting Date: January 10, 2024

District(s): SALEM / CHRISTIANSBURG

Call Order: 245

Project(s): PM2E-077-F24, P401, PM02492;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2024 PLANT MIX - PRIMARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	305SX20-0006 1.000	0.00000	0.00				
	NS SELECT MATERIAL TON						
	ALTERNATE SHOULDER MATERIAL						
	Section Totals:		\$0.00				
	Life Cycle Costs:						
	Section Total with LCC:		\$0.00				
Contract Item Totals			\$1,609,813.40				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,609,813.40				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM224PME123404 **Counties:** PULASKI
Letting Date: January 10, 2024 10:00 A.M. **District(s):** SALEM / CHRISTIANSBURG
Call Order: 245 **Project(s):** PM2E-077-F24, P401, PM02492;
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - 2024 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$1,609,813.40	100.00%

Tabulation of Bids

Contract ID: CM224PMD123440

Counties: MONTGOMERY, RADFORD

Letting Date: January 10, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 246

Project(s): U000-126-232, P401, NONE; PM2D-060-F24, P401, PM02492;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2024 PLANT MIX - PRIMARY

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:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:	
0010	305SP20-0003	1,210.000	69.00000	83,490.00			
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON					
0020	310SD20-0001	23,896.000	3.15000	75,272.40			
	TACK COAT	GAL					
0030	315SD20-0015	9,135.000	0.55000	5,024.25			
	RUMBLE STRIP CYLINDRICAL ASPHALT RS-1	LF					
0040	315SD20-0015	17,976.000	0.55000	9,886.80			
	RUMBLE STRIP CYLINDRICAL ASPHALT RS-6B	LF					
0050	315SD20-0016	4,522.000	3.50000	15,827.00			
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY					
0060	315SD20-0043	1,168.940	100.00000	116,894.00			
	ASPH. CONC. TY. IM-19.0D MAINT	TON					
0070	315SD20-0048	2,863.050	108.25000	309,925.16			
	ASPH. CONC. TY. BM-25.0D MAINT	TON					

Tabulation of Bids

Contract ID: CM224PMD123440

Counties: MONTGOMERY, RADFORD

Letting Date: January 10, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 246

Project(s): U000-126-232, P401, NONE; PM2D-060-F24, P401, PM02492;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2024 PLANT MIX - PRIMARY

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: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	315SP20-0006 PAVEMENT SHOULDER WEDGE PREP. CONST LF	77,622.000	0.15000	11,643.30			
0090	315SP20-0049 ASPH. CONC. BMD P+VO SM-9.5D TON	20,503.850	110.50000	2,265,675.43			
0100	315SP20-0051 ASPH. CONC. BMD P+VO SM-12.5D TON	5,759.900	111.00000	639,348.90			
0110	512SD20-0027 FLAGGER SERVICE HR	740.000	30.00000	22,200.00			
0120	512SD20-0046 TEMP. PVMT MRKG TY. A, 4" LF	131,902.000	0.16000	21,104.32			
0130	512SD20-0047 TEMP. PVMT MRKG TY. A, 6" LF	131,022.000	0.17000	22,273.74			
0140	512SP20-0002 NS MAINTENANCE OF TRAFFIC PLANT MIX LS	(1)	75,000.00000	75,000.00			
0150	512SX20-0005 NS TEMP. PVMT MRKG TEMP. PAVE. MESS. MARK (STOP BAR 12") LF	426.000	1.65000	702.90			

Tabulation of Bids

Contract ID: CM224PMD123440

Counties: MONTGOMERY, RADFORD

Letting Date: January 10, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 246

Project(s): U000-126-232, P401, NONE; PM2D-060-F24, P401, PM02492;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2024 PLANT MIX - PRIMARY

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: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	515SD20-0013 FLEXIBLE PAVE.PLANING 0"-2" SY	2.90000	600,030.18				
0170	515SD20-0014 FLEXIBLE PAVEMENT PLANING ABOVE 2"-4" SY	4.85000	52,347.02				
0180	515SD20-0015 FLEXIBLE PAVEMENT PLANING ABOVE 4" SY	13.75000	102,527.29				
0190	700SD20-0118 14/1 CONDUCTOR CABLE ENCLOSED LF	15.25000	30,500.00				
0200	703SD20-0042 LOOP SAW CUT 3/8" LF	34.00000	34,000.00				
0210	704SD20-0007 TYPE B CLASS I PVMT LINE MRKG 6" LF	1.31000	172,513.90				
0220	704SD20-0011 TYPE B CLASS II PVMT LINE MRKG 4" LF	1.57000	2,614.05				
0230	704SD20-0014 TYPE B CLASS II PVMT LINE MRKG 12" LF	11.00000	6,952.00				

Tabulation of Bids

Contract ID: CM224PMD123440

Counties: MONTGOMERY, RADFORD

Letting Date: January 10, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 246

Project(s): U000-126-232, P401, NONE; PM2D-060-F24, P401, PM02492;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2024 PLANT MIX - PRIMARY

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:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0240	704SD20-0015	1,191.000	36.00000	42,876.00			
	TYPE B CLASS II PVMT LINE MRKG 24"	LF					
0250	704SD20-0032	177.000	47.50000	8,407.50			
	INLAID PAVEMENT MARKER ASPHALT	EA					
0260	704SD20-0042	1.000	1,621.00000	1,621.00			
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. II	EA					
0270	704SD20-0045	13.000	476.00000	6,188.00			
	PVMT SYMB MRKG THRU ARROW TY B, CL II	EA					
0280	704SD20-0048	25.000	476.00000	11,900.00			
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA					
0290	704SD20-0051	3.000	993.50000	2,980.50			
	DBL TURN ARR. THRU/LT OR RT TY B, CL II	EA					
0300	704SD20-0077	25.000	366.00000	9,150.00			
	MRKG HOV DIAMND ASPH SURF TY B CL I	EA					

Tabulation of Bids

Contract ID: CM224PMD123440

Counties: MONTGOMERY, RADFORD

Letting Date: January 10, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 246

Project(s): U000-126-232, P401, NONE; PM2D-060-F24, P401, PM02492;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2024 PLANT MIX - PRIMARY

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: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0310	704SD20-0124	1.000	993.50000	993.50			
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 10'	EA					
	Section Totals:		\$4,759,869.14				
	Life Cycle Costs:						
	Section Total with LCC:		\$4,759,869.14				

Tabulation of Bids

Contract ID: CM224PMD123440

Counties: MONTGOMERY, RADFORD

Letting Date: January 10, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 246

Project(s): U000-126-232, P401, NONE; PM2D-060-F24, P401, PM02492;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2024 PLANT MIX - PRIMARY

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:	
0320	305SX20-0006 1.000	69.00000	69.00				
	NS SELECT MATERIAL TON						
	ALTERNATE SHOULDER MATERIAL						
	Section Totals:		\$69.00				
	Life Cycle Costs:						
	Section Total with LCC:		\$69.00				
Contract Item Totals			\$4,759,938.14				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$4,759,938.14				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM224PMD123440 **Counties:** MONTGOMERY, RADFORD
Letting Date: January 10, 2024 10:00 A.M. **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 246 **Project(s):** U000-126-232, P401, NONE; PM2D-060-F24, P401, PM02492;
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - 2024 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$4,759,938.14	100.00%

Tabulation of Bids

Contract ID: CM324PMD123092

Counties: CHARLOTTE, FARMVILLE, PRINCE EDWARD

Letting Date: January 10, 2024

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

Call Order: 319

Project(s): PM3D-963-F24, N501, PM03(384); 7015-144-849, N501, PM03(384); 7015-144-146, N501, PM03(384);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME			
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	305SP20-0003	1,858.560	30.00000	55,756.80	59.36000	110,324.12		
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	308SD20-0008	616.940	30.00000	18,508.20	59.36000	36,621.56		
	AGGR. MATL. NO. 25 OR 26	TON						
0030	310SD20-0001	37,657.000	0.01000	376.57	0.01000	376.57		
	TACK COAT	GAL						
0040	315SD20-0015	42,833.000	0.65000	27,841.45	0.23000	9,851.59		
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0050	315SD20-0019	11,864.000	1.68000	19,931.52	5.94000	70,472.16		
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY						
0060	315SD20-0029	3,744.400	105.00000	393,162.00	127.66000	478,010.10		
	ASPH. CONC. TY. SM-9.5D MAINT	TON						
0070	315SD20-0052	36,070.000	0.77000	27,773.90	0.25000	9,017.50		
	RUMBLE STRIP SINUSOIDAL ASPHALT	LF						

Tabulation of Bids

Contract ID: CM324PMD123092

Counties: CHARLOTTE, FARMVILLE, PRINCE EDWARD

Letting Date: January 10, 2024

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

Call Order: 319

Project(s): PM3D-963-F24, N501, PM03(384); 7015-144-849, N501, PM03(384); 7015-144-146, N501, PM03(384);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	315SP20-0006	143,040.000	0.01000	1,430.40	0.29000	41,481.60		
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0090	315SP20-0051	36,680.470	105.00000	3,851,449.35	132.35000	4,854,660.20		
	ASPH. CONC. BMD P+VO SM-12.5D	TON						
0100	316SX20-0004	220.000	25.00000	5,500.00	29.70000	6,534.00		
	NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVES)	SY						
0110	321SD20-0003	2,892.380	100.00000	289,238.00	248.08000	717,541.63		
	ASPH. CONC. TY. BM-25.0 T MAINT	TON						
0120	512SD20-0027	1,732.000	30.00000	51,960.00	41.58000	72,016.56		
	FLAGGER SERVICE	HR						
0130	512SD20-0046	561,790.000	0.10000	56,179.00	0.31000	174,154.90		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0140	512SD20-0050	471.000	7.65000	3,603.15	9.09000	4,281.39		
	TEMP. PVMT MRKG TY. A, 24"	LF						

Tabulation of Bids

Contract ID: CM324PMD123092

Counties: CHARLOTTE, FARMVILLE, PRINCE EDWARD

Letting Date: January 10, 2024

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

Call Order: 319

Project(s): PM3D-963-F24, N501, PM03(384); 7015-144-849, N501, PM03(384); 7015-144-146, N501, PM03(384);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME			
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	512SD20-0052	38.000	56.43000	2,144.34	67.04000	2,547.52		
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						
0160	512SD20-0053	1.000	917.03000	917.03	1,089.44000	1,089.44		
	TEMP. PVMT. SYMB. MRKG R/R CROSSING TY. A	EA						
0170	512SP20-0002	(1)	95,677.10000	95,677.10	729,404.13000	729,404.13		
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0180	512SX20-0006	1.000	954.89000	954.89	1,134.41000	1,134.41		
	NS TEMP. PVMT MRKG TY. A "YIELD" MESSAGE	EA						
0190	515SD20-0013	352,540.660	1.19000	419,523.39	3.27000	1,152,807.96		
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0200	704SD20-0001	23,850.000	0.73000	17,410.50	0.87000	20,749.50		
	TYPE A PVMT LINE MRKG 4"	LF						
0210	704SD20-0002	10,500.000	0.78000	8,190.00	0.93000	9,765.00		
	TYPE A PVMT LINE MRKG 6"	LF						
0220	704SD20-0006	83,135.000	1.18000	98,099.30	1.40000	116,389.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: CM324PMD123092

Counties: CHARLOTTE, FARMVILLE, PRINCE EDWARD

Letting Date: January 10, 2024

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

Call Order: 319

Project(s): PM3D-963-F24, N501, PM03(384); 7015-144-849, N501, PM03(384); 7015-144-146, N501, PM03(384);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	704SD20-0007	173,491.000	1.43000	248,092.13	1.70000	294,934.70		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0240	704SD20-0015	506.000	26.66000	13,489.96	31.67000	16,025.02		
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						
0250	704SD20-0017	4,210.000	8.72000	36,711.20	10.36000	43,615.60		
	TYPE B CLASS III PVMT LINE MRKG 6"	LF						
0260	704SD20-0027	44,936.000	5.61000	252,090.96	6.66000	299,273.76		
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0270	704SD20-0028	270.000	7.55000	2,038.50	8.97000	2,421.90		
	TYPE B CLASS VI PVMT LINE MRKG 8"	LF						
0280	704SD20-0029	980.000	11.21000	10,985.80	13.32000	13,053.60		
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF						
0290	704SD20-0032	814.000	51.51000	41,929.14	61.19000	49,808.66		
	INLAID PAVEMENT MARKER ASPHALT	EA						

Tabulation of Bids

Contract ID: CM324PMD123092

Counties: CHARLOTTE, FARMVILLE, PRINCE EDWARD

Letting Date: January 10, 2024

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

Call Order: 319

Project(s): PM3D-963-F24, N501, PM03(384); 7015-144-849, N501, PM03(384); 7015-144-146, N501, PM03(384);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME			
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	704SD20-0042	1.000	1,535.76000	1,535.76	1,824.50000	1,824.50		
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. II	EA						
0310	704SD20-0048	38.000	318.82000	12,115.16	378.76000	14,392.88		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
0320	704SD20-0087	3.000	32.78000	98.34	38.94000	116.82		
	PVMT SYMB MRKG YIELD 2' X 3' TY B, CL II	EA						
0330	704SX20-0002	1.000	1,033.93000	1,033.93	1,228.31000	1,228.31		
	NS PAVEMENT MARKING MESSAGE TY. B CL II "YIELD"	EA						
Section Totals:				\$6,065,747.77		\$9,355,926.59		
Life Cycle Costs:								
Section Total with LCC:				\$6,065,747.77		\$9,355,926.59		

Tabulation of Bids

Contract ID: CM324PMD123092

Counties: CHARLOTTE, FARMVILLE, PRINCE EDWARD

Letting Date: January 10, 2024

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

Call Order: 319

Project(s): PM3D-963-F24, N501, PM03(384); 7015-144-849, N501, PM03(384); 7015-144-146, N501, PM03(384);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		(1) COLONY CONSTRUCTION, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0002	Cat Alt Set:		Cat Alt Member:		LCC:	
	ALTERNATE ITEM						
0340	305SX20-0006	1.000	30.00000	30.00	297.00000	297.00	
	NS SELECT MATERIAL						
	ALTERNATE SHOULDER						
	MATERIAL						
	Section Totals:				\$30.00	\$297.00	
	Life Cycle Costs:						
	Section Total with LCC:				\$30.00	\$297.00	
Contract Item Totals			\$6,065,777.77		\$9,356,223.59		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$6,065,777.77		\$9,356,223.59		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM324PMD123092 **Counties:** CHARLOTTE, FARMVILLE, PRINCE EDWARD
Letting Date: January 10, 2024 10:00 A.M. **District(s):** LYNCHBURG / DILLWYN, LYNCHBURG / DISTRICTWIDE OR OFFICE
Call Order: 319 **Project(s):** PM3D-963-F24, N501, PM03(384); 7015-144-849, N501, PM03(384); 7015-144-146, N501, PM03(384);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - PRIMARY / SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C750 COLONY CONSTRUCTION, INC.	\$6,065,777.77	100.00%
2	B850 BRANSCOME OPERATING, LLC dba BRANSCOME	\$9,356,223.59	154.25%

Tabulation of Bids

Contract ID: CM324PME123205

Counties: HALIFAX

Letting Date: January 10, 2024

District(s): LYNCHBURG / HALIFAX

Call Order: 322

Project(s): PM3E-041-F24, N501, PM03(384);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR* - 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	308SD20-0008	3,301.530	51.12000	168,774.21	53.00000	174,981.09		
	AGGR. MATL. NO. 25 OR 26	TON						
0020	310SD20-0001	21,197.000	0.01000	211.97	3.70000	78,428.90		
	TACK COAT	GAL						
0030	315SD20-0015	14,450.000	1.46000	21,097.00	1.54000	22,253.00		
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0040	315SD20-0016	2,415.000	3.12000	7,534.80	3.30000	7,969.50		
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY						
0050	315SD20-0048	235.000	187.80000	44,133.00	175.00000	41,125.00		
	ASPH. CONC. TY. BM-25.0D MAINT	TON						
0060	315SP20-0006	119,491.000	0.35000	41,821.85	0.10000	11,949.10		
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0070	315SP20-0049	17,769.670	131.40000	2,334,934.64	132.00000	2,345,596.44		
	ASPH. CONC. BMD P+VO SM-9.5D	TON						

Tabulation of Bids

Contract ID: CM324PME123205

Counties: HALIFAX

Letting Date: January 10, 2024

District(s): LYNCHBURG / HALIFAX

Call Order: 322

Project(s): PM3E-041-F24, N501, PM03(384);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR* - 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	315SP20-0051	8,401.240	126.00000	1,058,556.24	133.00000	1,117,364.92		
	ASPH. CONC. BMD P+VO SM-12.5D	TON						
0090	316SX20-0004	114.000	35.00000	3,990.00	50.00000	5,700.00		
	NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVES)	SY						
0100	512SD20-0027	1,725.000	30.00000	51,750.00	34.25000	59,081.25		
	FLAGGER SERVICE	HR						
0110	512SD20-0046	491,998.000	0.31000	152,519.38	0.33000	162,359.34		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0120	512SD20-0050	69.000	6.00000	414.00	6.35000	438.15		
	TEMP. PVMT MRKG TY. A, 24"	LF						
0130	512SP20-0002	(1)	289,158.58000	289,158.58	184,500.00000	184,500.00		
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0140	515SD20-0013	225,519.470	2.20000	496,142.83	3.05000	687,834.38		
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0150	515SD20-0014	980.000	19.20000	18,816.00	24.70000	24,206.00		
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY						

Tabulation of Bids

Contract ID: CM324PME123205

Counties: HALIFAX

Letting Date: January 10, 2024

District(s): LYNCHBURG / HALIFAX

Call Order: 322

Project(s): PM3E-041-F24, N501, PM03(384);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR* - 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	704SD20-0006	95,632.000	1.13000	108,064.16	1.20000	114,758.40		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0170	704SD20-0007	149,367.000	1.44000	215,088.48	1.52000	227,037.84		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0180	704SD20-0015	69.000	73.73000	5,087.37	78.00000	5,382.00		
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						
0190	704SD20-0032	283.000	68.39000	19,354.37	72.35000	20,475.05		
	INLAID PAVEMENT MARKER ASPHALT	EA						
Section Totals:				\$5,037,448.88		\$5,291,440.36		
Life Cycle Costs:								
Section Total with LCC:				\$5,037,448.88		\$5,291,440.36		

Tabulation of Bids

Contract ID: CM324PME123205

Counties: HALIFAX

Letting Date: January 10, 2024

District(s): LYNCHBURG / HALIFAX

Call Order: 322

Project(s): PM3E-041-F24, N501, PM03(384);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR* - 2024 PLANT MIX - PRIMARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0200 305SX20-0006	1.000	51.12000	51.12	52.00000	52.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$51.12		\$52.00		
Life Cycle Costs:							
Section Total with LCC:			\$51.12		\$52.00		
Contract Item Totals			\$5,037,500.00		\$5,291,492.36		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$5,037,500.00		\$5,291,492.36		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM324PME123205 **Counties:** HALIFAX
Letting Date: January 10, 2024 10:00 A.M. **District(s):** LYNCHBURG / HALIFAX
Call Order: 322 **Project(s):** PM3E-041-F24, N501, PM03(384);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR* - 2024 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$5,037,500.00	100.00%
2	B896 BOXLEY MATERIALS COMPANY	\$5,291,492.36	105.04%

Tabulation of Bids

Contract ID: CM424PM1124140

Counties: CHESTERFIELD

Letting Date: January 10, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 431

Project(s): PM41-M13-F24, P401, PM04(531);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - INTERSTATE

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME			
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	302SD20-0013	3.000	1,500.00000	4,500.00	1,915.54000	5,746.62		
	ENDWALL EW-12	EA						
0020	310SD20-0001	17,856.000	0.01000	178.56	0.01000	178.56		
	TACK COAT	GAL						
0030	315SD20-0015	31,257.000	0.50000	15,628.50	0.40000	12,502.80		
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0040	315SD20-0036	3,524.160	114.00000	401,754.24	162.66000	573,239.87		
	ASPH. CONC. TY. SM-12.5E MAINT	TON						
0050	315SD20-0044	7,620.100	110.00000	838,211.00	141.82000	1,080,682.58		
	ASPH. CONC. TY. IM-19.0E MAINT	TON						
0060	315SP20-0051	4,719.330	89.00000	420,020.37	114.93000	542,392.60		
	ASPH. CONC. BMD P+VO SM-12.5D	TON						
0070	317SD20-0004	7,263.880	130.00000	944,304.40	178.01000	1,293,043.28		
	STONE MATRIX ASPH. SMA-12.5 64E-22	TON						

Tabulation of Bids

Contract ID: CM424PM1124140

Counties: CHESTERFIELD

Letting Date: January 10, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 431

Project(s): PM41-M13-F24, P401, PM04(531);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - INTERSTATE

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	501SD20-0006 CROSSDRAIN CD-1 LF	90.000	100.00000	9,000.00	638.51000	57,465.90			
0090	501SD20-0007 CROSSDRAIN CD-2 LF	37.000	100.00000	3,700.00	957.77000	35,437.49			
0100	501SD20-0009 OUTLET PIPE LF	200.000	35.00000	7,000.00	191.55000	38,310.00			
0110	512SD20-0047 TEMP. PVMT MRKG TY. A, 6" LF	39,762.000	1.00000	39,762.00	1.92000	76,343.04			
0120	512SD20-0049 TEMP. PVMT MRKG TY. A, 12" LF	606.000	1.75000	1,060.50	2.68000	1,624.08			
0130	512SP20-0002 NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC LS	(1)	1,002,013.34000	1,002,013.34	588,710.41000	588,710.41			
0140	515SD20-0013 FLEXIBLE PAVE.PLANING 0"-2" SY	90,921.590	1.00000	90,921.59	6.22000	565,532.29			
0150	515SD20-0014 FLEXIBLE PAVEMENT PLANING ABOVE 2"-4" SY	21,753.600	3.00000	65,260.80	7.74000	168,372.86			

Tabulation of Bids

Contract ID: CM424PM1124140

Counties: CHESTERFIELD

Letting Date: January 10, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 431

Project(s): PM41-M13-F24, P401, PM04(531);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - INTERSTATE

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0160	515SX20-0002	24,921.600	3.00000	74,764.80	10.62000	264,667.39	
	NS FLEXIBLE PAVEMENT PLANING 5" DEEP MILLING	SY					
0170	515SX20-0002	3,379.200	8.00000	27,033.60	26.95000	91,069.44	
	NS FLEXIBLE PAVEMENT PLANING 8" DEEP MILLING	SY					
0180	704SD20-0007	962.000	1.35000	1,298.70	2.68000	2,578.16	
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					
0190	704SD20-0010	361.000	24.00000	8,664.00	35.76000	12,909.36	
	TYPE B CLASS I PVMT LINE MRKG 24"	LF					
0200	704SD20-0027	59,874.000	4.90000	293,382.60	6.58000	393,970.92	
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF					
0210	704SD20-0028	30.000	9.00000	270.00	11.49000	344.70	
	TYPE B CLASS VI PVMT LINE MRKG 8"	LF					
0220	704SD20-0029	529.000	18.00000	9,522.00	20.43000	10,807.47	
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF					

Tabulation of Bids

Contract ID: CM424PM1124140

Counties: CHESTERFIELD

Letting Date: January 10, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 431

Project(s): PM41-M13-F24, P401, PM04(531);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - INTERSTATE

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME			
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:			
0230	704SD20-0032 458.000 INLAID PAVEMENT MARKER ASPHALT EA	47.00000	21,526.00	70.24000	32,169.92				
0240	704SD20-0044 4.000 PVMT SYMB MRKG THRU ARROW TY B, CL I EA	375.00000	1,500.00	702.37000	2,809.48				
0250	704SD20-0047 6.000 PVMT SYMB MRKG SGL TURN ARR. TY B CL I EA	400.00000	2,400.00	702.37000	4,214.22				
0260	704SD20-0050 2.000 DBL TURN ARR.THRU/LT OR RT TY B, CL I EA	550.00000	1,100.00	957.78000	1,915.56				
Section Totals:			\$4,284,777.00		\$5,857,039.00				
Life Cycle Costs:									
Section Total with LCC:			\$4,284,777.00		\$5,857,039.00				
Contract Item Totals			\$4,284,777.00		\$5,857,039.00				
Contract Time Totals									
Contract Life Cycle Costs Totals			\$0.00		\$0.00				
Contract Grand Totals			\$4,284,777.00		\$5,857,039.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM424PM1124140 **Counties:** CHESTERFIELD
Letting Date: January 10, 2024 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 431 **Project(s):** PM41-M13-F24, P401, PM04(531);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - INTERSTATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$4,284,777.00	100.00%
2	B850 BRANSCOME OPERATING, LLC dba BRANSCOME	\$5,857,039.00	136.69%

Tabulation of Bids

Contract ID: CM424PM2124141

Counties: GOOCHLAND, HENRICO

Letting Date: January 10, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 432

Project(s): PM42-M13-F24, P401, PM04(531);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - INTERSTATE

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME		
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	310SD20-0001	26,268.000	0.01000	262.68	0.01000	262.68	
	TACK COAT	GAL					
0020	315SD20-0015	71,386.000	0.33000	23,557.38	0.25000	17,846.50	
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF					
0030	315SD20-0036	6,370.440	175.00000	1,114,827.00	135.90000	865,742.80	
	ASPH. CONC. TY. SM-12.5E MAINT	TON					
0040	315SD20-0044	3,275.710	110.00000	360,328.10	150.60000	493,321.93	
	ASPH. CONC. TY. IM-19.0E MAINT	TON					
0050	315SP20-0051	6,528.250	86.00000	561,429.50	124.76000	814,464.47	
	ASPH. CONC. BMD P+VO SM-12.5D	TON					
0060	317SD20-0004	15,242.760	195.00000	2,972,338.20	183.01000	2,789,577.51	
	STONE MATRIX ASPH. SMA-12.5 64E-22	TON					
0070	317SD20-0006	5,249.140	185.00000	971,090.90	168.36000	883,745.21	
	STONE MATRIX ASPH. SMA-19.0 64E-22	TON					

Tabulation of Bids

Contract ID: CM424PM2124141

Counties: GOOCHLAND, HENRICO

Letting Date: January 10, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 432

Project(s): PM42-M13-F24, P401, PM04(531);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - INTERSTATE

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME			
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	323SD20-0010 NS PARTIAL DEPTH PCC PATCHING (ASPHALT PATCH MIX TYPE AND DEPTH) IM- 19.0D UP TO 4"	2,100.000	115.00000 241,500.00	421.96000	886,116.00		
0090	323SD20-0030 TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D	1,347.460	165.45000 222,937.26	180.15000	242,744.92		
0100	501SD20-0009 OUTLET PIPE	800.000	60.00000 48,000.00	180.84000	144,672.00		
0110	501SD20-0010 UNDERDRAIN UD-7	6,652.000	55.85000 371,514.20	18.08000	120,268.16		
0120	512SD20-0042 ERADICATE LINEAR PVMT MRKG	1,805.000	20.00000 36,100.00	29.54000	53,319.70		
0130	512SD20-0046 TEMP. PVMT MRKG TY. A, 4"	18,741.000	1.00000 18,741.00	1.33000	24,925.53		
0140	512SD20-0047 TEMP. PVMT MRKG TY. A, 6"	96,369.000	1.00000 96,369.00	1.69000	162,863.61		
0150	512SD20-0048 TEMP. PVMT MRKG TY. A, 8"	2,290.000	1.50000 3,435.00	2.17000	4,969.30		

Tabulation of Bids

Contract ID: CM424PM2124141

Counties: GOOCHLAND, HENRICO

Letting Date: January 10, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 432

Project(s): PM42-M13-F24, P401, PM04(531);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - INTERSTATE

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME			
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:			
0160	512SD20-0049	4,784.000		1.99000	9,520.16	2.65000	12,677.60		
	TEMP. PVMT MRKG TY. A, 12"	LF							
0170	512SP20-0002	(1)		445,663.76000	445,663.76	843,928.54000	843,928.54		
	NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC	LS							
0180	515SD20-0013	198,181.730		1.00000	198,181.73	5.86000	1,161,344.94		
	FLEXIBLE PAVE.PLANING 0"-2"	SY							
0190	515SD20-0014	47,719.470		4.25000	202,807.75	3.85000	183,719.96		
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY							
0200	515SX20-0002	9,926.400		7.60000	75,440.64	19.81000	196,641.98		
	NS FLEXIBLE PAVEMENT PLANING 8" DEEP	SY							
0210	704SD20-0006	9,371.000		0.99000	9,277.29	2.65000	24,833.15		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0220	704SD20-0007	90.000		3.99000	359.10	2.89000	260.10		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							

Tabulation of Bids

Contract ID: CM424PM2124141

Counties: GOOCHLAND, HENRICO

Letting Date: January 10, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 432

Project(s): PM42-M13-F24, P401, PM04(531);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - INTERSTATE

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME			
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:	
0230	704SD20-0008 2,290.000 TYPE B CLASS I PVMT LINE MRKG 8" LF	3.99000	9,137.10	14.47000	33,136.30		
0240	704SD20-0010 170.000 TYPE B CLASS I PVMT LINE MRKG 24" LF	9.99000	1,698.30	33.76000	5,739.20		
0250	704SD20-0027 117,610.000 TYPE B CLASS VI PVMT LINE MRKG 6" LF	4.24000	498,666.40	5.97000	702,131.70		
0260	704SD20-0028 490.000 TYPE B CLASS VI PVMT LINE MRKG 8" LF	4.99000	2,445.10	10.85000	5,316.50		
0270	704SD20-0029 4,805.000 TYPE B CLASS VI PVMT LINE MRKG 12" LF	6.99000	33,586.95	16.88000	81,108.40		
0280	704SD20-0032 1,250.000 INLAID PAVEMENT MARKER ASPHALT EA	54.25000	67,812.50	49.43000	61,787.50		
0290	704SD20-0047 8.000 PVMT SYMB MRKG SGL TURN ARR. TY B CL I EA	250.00000	2,000.00	476.22000	3,809.76		

Tabulation of Bids

Contract ID: CM424PM2124141

Counties: GOOCHLAND, HENRICO

Letting Date: January 10, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 432

Project(s): PM42-M13-F24, P401, PM04(531);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - INTERSTATE

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME			
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:	
0300	704SD20-0050 DBL TURN ARR.THRU/LT OR RT TY B, CL I	2.000	250.00000	500.00	596.78000	1,193.56	
0310	704SD20-0086 PVMT SYMB MRKG YIELD 2' X 3' TY B CL I	5.000	50.00000	250.00	90.42000	452.10	
Section Totals:			\$8,599,777.00		\$10,822,921.61		
Life Cycle Costs:							
Section Total with LCC:			\$8,599,777.00		\$10,822,921.61		
Contract Item Totals			\$8,599,777.00		\$10,822,921.61		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$8,599,777.00		\$10,822,921.61		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM424PM2124141 **Counties:** GOOCHLAND, HENRICO
Letting Date: January 10, 2024 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 432 **Project(s):** PM42-M13-F24, P401, PM04(531);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - INTERSTATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$8,599,777.00	100.00%
2	B850 BRANSCOME OPERATING, LLC dba BRANSCOME	\$10,822,921.61	125.85%

Tabulation of Bids

Contract ID: CM424PM4124142

Counties: HANOVER, HENRICO

Letting Date: January 10, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 433

Project(s): PM44-M13-F24, P401, PM04(531);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - INTERSTATE

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME				
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	302SX20-0004	743.000		25.00000	18,575.00	71.89000	53,414.27	
	NS BEDDING MATL. AGGR. NO. 21A OR 21B	TON						
0020	303SD20-0006	375.000		20.00000	7,500.00	179.73000	67,398.75	
	EXTRA EXCAVATION	CY						
0030	305SP20-0003	24.000		75.00000	1,800.00	599.12000	14,378.88	
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0040	310SD20-0001	29,106.000		0.01000	291.06	0.01000	291.06	
	TACK COAT	GAL						
0050	315SD20-0015	57,447.000		0.30000	17,234.10	0.28000	16,085.16	
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0060	315SD20-0036	3,445.440		125.00000	430,680.00	132.01000	454,832.53	
	ASPH. CONC. TY. SM-12.5E MAINT	TON						
0070	315SD20-0043	174.240		200.00000	34,848.00	362.27000	63,121.92	
	ASPH. CONC. TY. IM-19.0D MAINT	TON						

Tabulation of Bids

Contract ID: CM424PM4124142

Counties: HANOVER, HENRICO

Letting Date: January 10, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 433

Project(s): PM44-M13-F24, P401, PM04(531);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - INTERSTATE

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0080	315SD20-0044	627.260	125.00000	78,407.50	149.60000	93,838.10	
	ASPH. CONC. TY. IM-19.0E MAINT	TON					
0090	315SP20-0051	11,029.710	90.00000	992,673.90	114.47000	1,262,570.90	
	ASPH. CONC. BMD P+VO SM-12.5D	TON					
0100	316SP20-0004	2,534.000	454.00000	1,150,436.00	748.89000	1,897,687.26	
	PATCH HCC PAVEMENT TYPE IV-A	SY					
0110	317SD20-0004	17,765.650	210.00000	3,730,786.50	141.27000	2,509,753.38	
	STONE MATRIX ASPH. SMA-12.5 64E-22	TON					
0120	317SD20-0006	3,896.140	185.00000	720,785.90	152.08000	592,524.97	
	STONE MATRIX ASPH. SMA-19.0 64E-22	TON					
0130	323SD20-0010	5,228.000	55.26000	288,899.28	239.65000	1,252,890.20	
	NS PARTIAL DEPTH PCC PATCHING (ASPHALT PATCH MIX TYPE AND DEPTH) IM-19.0D UP TO 4" DEEP	SY					
0140	323SD20-0030	1,548.800	174.38000	270,079.74	208.61000	323,095.17	
	TRAVEL LANE PATCHING (PATCH MIX TYPE) BM-25.0D	TON					

Tabulation of Bids

Contract ID: CM424PM4124142

Counties: HANOVER, HENRICO

Letting Date: January 10, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 433

Project(s): PM44-M13-F24, P401, PM04(531);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - INTERSTATE

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME			
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:	
0230	704SD20-0009 TYPE B CLASS I PVMT LINE MRKG 12" LF	607.000	11.00000 6,677.00	16.78000	10,185.46		
0240	704SD20-0010 TYPE B CLASS I PVMT LINE MRKG 24" LF	144.000	24.00000 3,456.00	28.76000	4,141.44		
0250	704SD20-0027 TYPE B CLASS VI PVMT LINE MRKG 6" LF	113,610.000	4.45000 505,564.50	5.57000	632,807.70		
0260	704SD20-0028 TYPE B CLASS VI PVMT LINE MRKG 8" LF	410.000	6.75000 2,767.50	10.78000	4,419.80		
0270	704SD20-0029 TYPE B CLASS VI PVMT LINE MRKG 12" LF	5,466.000	11.00000 60,126.00	14.38000	78,601.08		
0280	704SD20-0032 INLAID PAVEMENT MARKER ASPHALT EA	1,348.000	41.00000 55,268.00	49.13000	66,227.24		
0290	704SD20-0059 SYMB MRKG LANE REDUCTION ARR TY B CL I EA	2.000	650.00000 1,300.00	898.68000	1,797.36		

Tabulation of Bids

Contract ID: CM424PM4124142

Counties: HANOVER, HENRICO

Letting Date: January 10, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 433

Project(s): PM44-M13-F24, P401, PM04(531);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - INTERSTATE

Line No / Item ID Item Description		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$9,464,707.00		\$12,201,901.23		
Life Cycle Costs:							
Section Total with LCC:			\$9,464,707.00		\$12,201,901.23		

Tabulation of Bids

Contract ID: CM424PM4124142

Counties: HANOVER, HENRICO

Letting Date: January 10, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 433

Project(s): PM44-M13-F24, P401, PM04(531);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - INTERSTATE

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME			
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:	
0300 305SX20-0006	1.000	70.00000	70.00	599.12000	599.12		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$70.00		\$599.12		
Life Cycle Costs:							
Section Total with LCC:			\$70.00		\$599.12		
Contract Item Totals			\$9,464,777.00		\$12,202,500.35		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$9,464,777.00		\$12,202,500.35		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM424PM4124142 **Counties:** HANOVER, HENRICO
Letting Date: January 10, 2024 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 433 **Project(s):** PM44-M13-F24, P401, PM04(531);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - INTERSTATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$9,464,777.00	100.00%
2	B850 BRANSCOME OPERATING, LLC dba BRANSCOME	\$12,202,500.35	128.93%

Tabulation of Bids

Contract ID: CM424PMI124097

Counties: GOOCHLAND, HANOVER, HENRICO, NEW KENT

Letting Date: January 10, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 434

Project(s): PM4I-964-F24, P401, PM04(531);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		(1) LEE HY CONSTRUCTION, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	310SD20-0001 TACK COAT GAL	41,658.000	0.01000	416.58			
0020	315SD20-0015 RUMBLE STRIP CYLINDRICAL ASPHALT LF	17,001.000	0.47000	7,990.47			
0030	315SD20-0036 ASPH. CONC. TY. SM-12.5E MAINT TON	45,930.750	119.95000	5,509,393.46			
0040	315SD20-0052 RUMBLE STRIP SINUSOIDAL ASPHALT LF	28,512.000	0.34000	9,694.08			
0050	315SP20-0006 PAVEMENT SHOULDER WEDGE PREP. CONST LF	72,229.000	0.13000	9,389.77			
0060	315SP20-0051 ASPH. CONC. BMD P+VO SM-12.5D TON	131.650	128.90000	16,969.69			
0070	323SD20-0030 TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D TON	3,641.740	156.15000	568,657.70			

Tabulation of Bids

Contract ID: CM424PMI124097

Counties: GOOCHLAND, HANOVER, HENRICO, NEW KENT

Letting Date: January 10, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 434

Project(s): PM4I-964-F24, P401, PM04(531);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		(1) LEE HY CONSTRUCTION, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0027 2,700.000 FLAGGER SERVICE HR	38.00000	102,600.00				
0090	512SD20-0046 654,505.000 TEMP. PVMT MRKG TY. A, 4" LF	0.20000	130,901.00				
0100	512SD20-0047 910.000 TEMP. PVMT MRKG TY. A, 6" LF	0.90000	819.00				
0110	512SD20-0048 1,520.000 TEMP. PVMT MRKG TY. A, 8" LF	1.20000	1,824.00				
0120	512SD20-0049 1,149.000 TEMP. PVMT MRKG TY. A, 12" LF	1.50000	1,723.50				
0130	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC LS	86,985.00000	86,985.00				
0140	515SD20-0013 417,692.000 FLEXIBLE PAVE.PLANING 0"-2" SY	1.35000	563,884.20				
0150	704SD20-0006 335,126.000 TYPE B CLASS I PVMT LINE MRKG 4" LF	1.25000	418,907.50				

Tabulation of Bids

Contract ID: CM424PMI124097

Counties: GOOCHLAND, HANOVER, HENRICO, NEW KENT

Letting Date: January 10, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 434

Project(s): PM4I-964-F24, P401, PM04(531);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		(1) LEE HY CONSTRUCTION, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	704SD20-0007 150.000 TYPE B CLASS I PVMT LINE MRKG 6" LF	2.00000	300.00				
0170	704SD20-0008 4,225.000 TYPE B CLASS I PVMT LINE MRKG 8" LF	7.00000	29,575.00				
0180	704SD20-0009 765.000 TYPE B CLASS I PVMT LINE MRKG 12" LF	16.00000	12,240.00				
0190	704SD20-0010 1,189.000 TYPE B CLASS I PVMT LINE MRKG 24" LF	26.00000	30,914.00				
0200	704SD20-0032 1,143.000 INLAID PAVEMENT MARKER ASPHALT EA	45.00000	51,435.00				
0210	704SD20-0041 2.000 PVMT MSG. MARK. R/R CROSSING TY. B, CL. I EA	1,500.00000	3,000.00				
0220	704SD20-0047 198.000 PVMT SYMB MRKG SGL TURN ARR. TY B CL I EA	205.00000	40,590.00				

Tabulation of Bids

Contract ID: CM424PMI124097

Counties: GOOCHLAND, HANOVER, HENRICO, NEW KENT

Letting Date: January 10, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 434

Project(s): PM4I-964-F24, P401, PM04(531);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID				(1) LEE HY CONSTRUCTION, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0230	704SD20-0050	8.000	330.00000	2,640.00					
	DBL TURN ARR.THRU/LT OR RT TY B, CL I	EA							
0240	704SD20-0059	6.000	390.00000	2,340.00					
	SYMB MRKG LANE REDUCTION ARR TY B CL I	EA							
0250	704SD20-0107	3.000	650.00000	1,950.00					
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA							
0260	704SD20-0110	3.000	950.00000	2,850.00					
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'	EA							
0270	704SD20-0123	2.000	1,250.00000	2,500.00					
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 10'	EA							
0280	704SX20-0001	1,440.000	12.00000	17,280.00					
	NS PAVEMENT MARKING THERMOPLASTIC RUMBLE STRIP	LF							
0290	704SX20-0002	4.000	1,500.00000	6,000.00					
	NS PAVEMENT MARKING "55" MPH	EA							

Tabulation of Bids

Contract ID: CM424PMI124097

Counties: GOOCHLAND, HANOVER, HENRICO, NEW KENT

Letting Date: January 10, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 434

Project(s): PM4I-964-F24, P401, PM04(531);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID Item Description		(1) LEE HY CONSTRUCTION, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$7,633,769.95				
Life Cycle Costs:							
Section Total with LCC:			\$7,633,769.95				
Contract Item Totals			\$7,633,769.95				
Contract Time Totals							
Contract Life Cycle Costs Totals					\$0.00		
Contract Grand Totals			\$7,633,769.95				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM424PMI124097 **Counties:** GOOCHLAND, HANOVER, HENRICO, NEW KENT
Letting Date: January 10, 2024 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 434 **Project(s):** PM4I-964-F24, P401, PM04(531);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L2262 LEE HY CONSTRUCTION, LLC	\$7,633,769.95	100.00%

Tabulation of Bids

Contract ID: CM424PMA124098

Counties: CHARLES CITY, GOOCHLAND, HANOVER, NEW KENT

Letting Date: January 10, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 435

Project(s): PM4A-964-F24, P401, NONE; PM4A-964-F24, P401, PM04(531);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) LEE HY 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	305SP20-0003	3,215.700	57.75000	185,706.68				
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	46,676.030	0.01000	466.76				
	TACK COAT	GAL						
0030	315SD20-0024	1,012.820	112.50000	113,942.25				
	ASPH. CONC. TY. SM-9.0A MAINT	TON						
0040	315SP20-0006	165,369.000	0.04000	6,614.76				
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0050	315SP20-0048	12,270.650	105.25000	1,291,485.91				
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0060	315SP20-0049	4,411.140	101.45000	447,510.15				
	ASPH. CONC. BMD P+VO SM-9.5D	TON						
0070	315SP20-0050	1,266.010	102.60000	129,892.63				
	ASPH. CONC. BMD P+VO SM-12.5A	TON						

Tabulation of Bids

Contract ID: CM424PMA124098

Counties: CHARLES CITY, GOOCHLAND, HANOVER, NEW KENT

Letting Date: January 10, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 435

Project(s): PM4A-964-F24, P401, NONE; PM4A-964-F24, P401, PM04(531);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID				(1) LEE HY CONSTRUCTION, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	315SP20-0051 26,307.340 ASPH. CONC. BMD P+VO SM-12.5D TON	104.55000	2,750,432.40						
0090	323SD20-0030 1,706.000 TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D TON	184.60000	314,927.60						
0100	512SD20-0027 4,350.000 FLAGGER SERVICE HR	39.00000	169,650.00						
0110	512SD20-0042 142,171.970 ERADICATE LINEAR PVMT MRKG LF	0.40000	56,868.79						
0120	512SD20-0043 658.000 ERADICATE NONLINEAR PVMT MRKG SF	18.00000	11,844.00						
0130	512SD20-0046 725,032.480 TEMP. PVMT MRKG TY. A, 4" LF	0.10000	72,503.25						
0140	512SD20-0047 480.000 TEMP. PVMT MRKG TY. A, 6" LF	0.11000	52.80						
0150	512SD20-0049 2,398.000 TEMP. PVMT MRKG TY. A, 12" LF	0.12000	287.76						

Tabulation of Bids

Contract ID: CM424PMA124098

Counties: CHARLES CITY, GOOCHLAND, HANOVER, NEW KENT

Letting Date: January 10, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 435

Project(s): PM4A-964-F24, P401, NONE; PM4A-964-F24, P401, PM04(531);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID Item Description			(1) LEE HY CONSTRUCTION, LLC					
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	512SP20-0002	(1) NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC	73,515.00000	73,515.00				
0170	515SD20-0011	7,505.600 FLEX. PAVE. TIE-IN PLANING 0"-2"	2.82000	21,165.79				
0180	515SD20-0013	293,760.960 FLEXIBLE PAVE.PLANING 0"-2"	1.55000	455,329.49				
0190	515SX20-0001	4,782.510 FLEX.PAVE.EDGE PLANING MAINT	3.88000	18,556.14				
0200	704SD20-0006	383,192.240 TYPE B CLASS I PVMT LINE MRKG 4"	1.05000	402,351.85				
0210	704SD20-0007	406.000 TYPE B CLASS I PVMT LINE MRKG 6"	6.00000	2,436.00				
0220	704SD20-0008	2,088.000 TYPE B CLASS I PVMT LINE MRKG 8"	6.00000	12,528.00				

Tabulation of Bids

Contract ID: CM424PMA124098

Counties: CHARLES CITY, GOOCHLAND, HANOVER, NEW KENT

Letting Date: January 10, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 435

Project(s): PM4A-964-F24, P401, NONE; PM4A-964-F24, P401, PM04(531);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		(1) LEE HY CONSTRUCTION, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	704SD20-0009 480.000 TYPE B CLASS I PVMT LINE MRKG 12" LF	22.00000	10,560.00				
0240	704SD20-0010 1,323.000 TYPE B CLASS I PVMT LINE MRKG 24" LF	24.00000	31,752.00				
0250	704SD20-0035 4.000 PVMT MSG. MARK. "ONLY" TY B, CL. I, 6' EA	800.00000	3,200.00				
0260	704SD20-0041 2.000 PVMT MSG. MARK. R/R CROSSING TY. B, CL. I EA	1,100.00000	2,200.00				
0270	704SD20-0047 135.000 PVMT SYMB MRKG SGL TURN ARR. TY B CL I EA	155.00000	20,925.00				
0280	704SD20-0050 10.000 DBL TURN ARR. THRU/LT OR RT TY B, CL I EA	250.00000	2,500.00				
0290	704SD20-0059 3.000 SYMB MRKG LANE REDUCTION ARR TY B CL I EA	425.00000	1,275.00				

Tabulation of Bids

Contract ID: CM424PMA124098

Counties: CHARLES CITY, GOOCHLAND, HANOVER, NEW KENT

Letting Date: January 10, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 435

Project(s): PM4A-964-F24, P401, NONE; PM4A-964-F24, P401, PM04(531);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		(1) LEE HY CONSTRUCTION, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0300	704SD20-0101	1.000	750.00000	750.00			
	SYMB MRKG HELMETED BICYCLIST TY B CL I	EA					
0310	704SD20-0107	2.000	1,000.00000	2,000.00			
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA					
Section Totals:				\$6,613,230.01			
Life Cycle Costs:							
Section Total with LCC:				\$6,613,230.01			

Tabulation of Bids

Contract ID: CM424PMA124098

Counties: CHARLES CITY, GOOCHLAND, HANOVER, NEW KENT

Letting Date: January 10, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 435

Project(s): PM4A-964-F24, P401, NONE; PM4A-964-F24, P401, PM04(531);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		(1) LEE HY CONSTRUCTION, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	ALTERNATE ITEM		Cat Alt Set:		Cat Alt Member:	LCC:
0320	305SX20-0006	1.000	48.00000	48.00			
	NS SELECT MATERIAL	TON					
	ALTERNATE SHOULDER MATERIAL						
	Section Totals:			\$48.00			
	Life Cycle Costs:						
	Section Total with LCC:			\$48.00			
	Contract Item Totals		\$6,613,278.01				
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00				
	Contract Grand Totals		\$6,613,278.01				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM424PMA124098 **Counties:** CHARLES CITY, GOOCHLAND, HANOVER, NEW KENT
Letting Date: January 10, 2024 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 435 **Project(s):** PM4A-964-F24, P401, NONE; PM4A-964-F24, P401, PM04(531);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L2262 LEE HY CONSTRUCTION, LLC	\$6,613,278.01	100.00%

Tabulation of Bids

Contract ID: CM524PMM123987B

Counties: JAMES CITY

Letting Date: January 10, 2024

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: 525

Project(s): PM5M-047-F24, P401, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: FDR* 2024 PLANT MIX - SECONDARY

Line No / Item ID			(1) J. R. CASKEY, INC.		(2) SLURRY PAVERS, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SD20-0030	15.000	566.75000	8,501.25	200.00000	3,000.00		
	INLET PROTECTION TYPE A	EA						
0020	305SP20-0003	1,268.000	30.00000	38,040.00	40.00000	50,720.00		
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0030	307SD20-0001	670.000	236.00000	158,120.00	220.68000	147,855.60		
	HYDRAULIC CEMENT	TON						
0040	310SD20-0001	4,265.000	4.00000	17,060.00	3.70000	15,780.50		
	TACK COAT	GAL						
0050	315SP20-0050	3,371.560	166.50000	561,364.74	180.50000	608,566.58		
	ASPH. CONC. BMD P+VO SM-12.5A	TON						
0060	315SX20-0013	36,095.000	8.10000	292,369.50	9.41000	339,653.95		
	NS FULL DEPTH RECLAMATION 8" COMPACTED	SY						
0070	323SD20-0030	13.000	430.75000	5,599.75	760.00000	9,880.00		
	TRAVEL LANE PATCHING (PATCH MIX TYPE) SM-12.5A	TON						

Tabulation of Bids

Contract ID: CM524PMM123987B

Counties: JAMES CITY

Letting Date: January 10, 2024

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: 525

Project(s): PM5M-047-F24, P401, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: FDR* 2024 PLANT MIX - SECONDARY

Line No / Item ID			(1) J. R. CASKEY, INC.		(2) SLURRY PAVERS, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	510SX20-0038	11,615.000	5.00000	58,075.00	4.00000	46,460.00		
	NS REMOVE EXIST. AS NEEDED EXCAVATION OF FOULED BASE	SY						
0090	510SX20-0038	32,638.000	5.40000	176,245.20	6.10000	199,091.80		
	NS REMOVE EXIST. REMOVE APPROXIMATE 1.75"	SY						
0100	510SX20-0038	3,450.000	6.50000	22,425.00	12.17000	41,986.50		
	NS REMOVE EXIST. REMOVE APPROXIMATE 3.75"	SY						
0110	512SD20-0027	900.000	37.00000	33,300.00	39.00000	35,100.00		
	FLAGGER SERVICE	HR						
0120	512SD20-0046	600.000	0.10000	60.00	0.15000	90.00		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0130	512SD20-0049	54.000	0.30000	16.20	0.20000	10.80		
	TEMP. PVMT MRKG TY. A, 12"	LF						
0140	512SP20-0002	(1)	217,447.00000	217,447.00	156,568.00000	156,568.00		
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0150	515SD20-0011	1,915.480	24.50000	46,929.26	5.00000	9,577.40		
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY						

Tabulation of Bids

Contract ID: CM524PMM123987B

Counties: JAMES CITY

Letting Date: January 10, 2024

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: 525

Project(s): PM5M-047-F24, P401, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: FDR* 2024 PLANT MIX - SECONDARY

Line No / Item ID			(1) J. R. CASKEY, INC.		(2) SLURRY PAVERS, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	515SD20-0013	3,344.000	7.40000	24,745.60	4.41000	14,747.04		
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0170	704SD20-0006	465.000	29.50000	13,717.50	7.70000	3,580.50		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0180	704SD20-0010	27.000	67.75000	1,829.25	71.50000	1,930.50		
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
Section Totals:			\$1,675,845.25		\$1,684,599.17			
Life Cycle Costs:								
Section Total with LCC:			\$1,675,845.25		\$1,684,599.17			

Tabulation of Bids

Contract ID: CM524PMM123987B

Counties: JAMES CITY

Letting Date: January 10, 2024

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: 525

Project(s): PM5M-047-F24, P401, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: FDR* 2024 PLANT MIX - SECONDARY

Line No / Item ID		(1) J. R. CASKEY, INC.		(2) SLURRY PAVERS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002 ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0190	305SX20-0006 1.000	153.75000	153.75	80.00000	80.00		
	NS SELECT MATERIAL TON						
	ALTERNATE SHOULDER MATERIAL						
	Section Totals:		\$153.75		\$80.00		
	Life Cycle Costs:						
	Section Total with LCC:		\$153.75		\$80.00		
Contract Item Totals			\$1,675,999.00		\$1,684,679.17		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,675,999.00		\$1,684,679.17		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM524PMM123987B **Counties:** JAMES CITY
Letting Date: January 10, 2024 10:00 A.M. **District(s):** HAMPTON ROADS / WILLIAMSBURG
Call Order: 525 **Project(s):** PM5M-047-F24, P401, NONE;
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: FDR* 2024 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1331 J. R. CASKEY, INC.	\$1,675,999.00	100.00%
2	S026 SLURRY PAVERS, INC.	\$1,684,679.17	100.52%

Tabulation of Bids

Contract ID: CM524PMP123775

Counties: CHESAPEAKE, SUFFOLK

Letting Date: January 10, 2024

District(s): HAMPTON ROADS / NORFOLK

Call Order: 531

Project(s): PM5P-131-F24, P401, PM05(537);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 CONCRETE REPAIR - PRIMARY/INTERSTATE

Line No / Item ID		Quantity and Units	(1) RICHARD HITE CONCRETE CONSTRUCTION, INC.		(2) M & F CONCRETE, INC.		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	100.000	300.00000	30,000.00	100.00000	10,000.00	243.69000	24,369.00
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	316SP20-0002	5,500.000	350.00000	1,925,000.00	386.85000	2,127,675.00	1,200.58000	6,603,190.00
	PATCH HCC PAVEMENT TYPE II	SY						
0030	316SX20-0006	9,500.000	6.95000	66,025.00	7.26000	68,970.00	5.69000	54,055.00
	CLEAN AND RESEAL LONG. JOINT	LF						
0040	316SX20-0007	2,480.000	6.95000	17,236.00	7.26000	18,004.80	8.22000	20,385.60
	CLEAN AND RESEAL TRAN. JOINT	LF						
0050	512SP20-0002	(1)	164,000.00000	164,000.00	303,210.00000	303,210.00	1,386,099.00000	1,386,099.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0060	704SD20-0027	5,900.000	9.00000	53,100.00	9.60000	56,640.00	8.00000	47,200.00
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: CM524PMP123775

Counties: CHESAPEAKE, SUFFOLK

Letting Date: January 10, 2024

District(s): HAMPTON ROADS / NORFOLK

Call Order: 531

Project(s): PM5P-131-F24, P401, PM05(537);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 CONCRETE REPAIR - PRIMARY/INTERSTATE

Line No / Item ID Item Description		(1) RICHARD HITE CONCRETE CONSTRUCTION, INC.		(2) M & F CONCRETE, INC.		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,255,361.00		\$2,584,499.80		\$8,135,298.60
Life Cycle Costs:							
Section Total with LCC:			\$2,255,361.00		\$2,584,499.80		\$8,135,298.60

Tabulation of Bids

Contract ID: CM524PMP123775

Counties: CHESAPEAKE, SUFFOLK

Letting Date: January 10, 2024

District(s): HAMPTON ROADS / NORFOLK

Call Order: 531

Project(s): PM5P-131-F24, P401, PM05(537);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 CONCRETE REPAIR - PRIMARY/INTERSTATE

Line No / Item ID		Quantity and Units	(1) RICHARD HITE CONCRETE CONSTRUCTION, INC.		(2) M & F CONCRETE, INC.		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	305SX20-0006	1.000	500.00000	500.00	100.00000	100.00	0.00000	0.00
	NS SELECT MATERIAL	TON						
	ALTERNATE SHOULDER MATERIAL							
	Section Totals:			\$500.00		\$100.00		\$0.00
	Life Cycle Costs:							
	Section Total with LCC:			\$500.00		\$100.00		\$0.00
	Contract Item Totals			\$2,255,861.00		\$2,584,599.80		\$8,135,298.60
	Contract Time Totals							
	Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
	Contract Grand Totals			\$2,255,861.00		\$2,584,599.80		8,135,298.60

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM524PMP123775 **Counties:** CHESAPEAKE, SUFFOLK
Letting Date: January 10, 2024 10:00 A.M. **District(s):** HAMPTON ROADS / NORFOLK
Call Order: 531 **Project(s):** PM5P-131-F24, P401, PM05(537);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 CONCRETE REPAIR - PRIMARY/INTERSTATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H594 RICHARD HITE CONCRETE CONSTRUCTION, INC.	\$2,255,861.00	100.00%
2	M1117 M & F CONCRETE, INC.	\$2,584,599.80	114.57%
3	C333 CURTIS CONTRACTING, INC.	\$8,135,298.60	360.63%

Tabulation of Bids

Contract ID: CM524PMN123777

Counties: NORTHAMPTON, VIRGINIA BEACH CITY

Letting Date: January 10, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / NORFOLK

Call Order: 532

Project(s): PM5N-134-F24, P401, PM05(537); PM5N-965-F24, P401, PM05(537);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR* 2024 PLANT MIX - PRIMARY/INTERSTATE

Line No / Item ID		(1) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME OPERATING, LLC dba BRANSCOME	
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	310SD20-0001	27,000.000	0.01000	270.00	0.01000	270.00	3.18000 85,860.00
	TACK COAT	GAL					
0020	315SD20-0015	55,295.000	0.43000	23,776.85	0.39000	21,565.05	0.42000 23,223.90
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF					
0030	315SP20-0051	6,845.690	117.15000	801,972.58	112.50000	770,140.13	108.89000 745,427.18
	ASPH. CONC. BMD P+VO SM-12.5D	TON					
0045	315SX20-0007	18,965.060	185.25000	3,513,277.37	172.50000	3,271,472.85	206.17000 3,910,026.42
	NS ASPHALT CONCRETE SMA-12.5E HIGH POLYMER	TON					
0050	316SX20-0004	79.000	78.03000	6,164.37	112.50000	8,887.50	186.49000 14,732.71
	NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVES)	SY					
0060	319SD20-0001	1,562.570	314.44000	491,334.51	762.50000	1,191,459.63	230.23000 359,750.49
	THIN HOT MIX ASPHALT CONCRETE	TON					

Tabulation of Bids

Contract ID: CM524PMN123777

Counties: NORTHAMPTON, VIRGINIA BEACH CITY

Letting Date: January 10, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / NORFOLK

Call Order: 532

Project(s): PM5N-134-F24, P401, PM05(537); PM5N-965-F24, P401, PM05(537);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR* 2024 PLANT MIX - PRIMARY/INTERSTATE

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME OPERATING, LLC dba BRANSCOME	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	512SD20-0042	11,766.000	0.87000	10,236.42	0.69000	8,118.54	0.75000	8,824.50
	ERADICATE LINEAR PVMT MRKG	LF						
0080	512SD20-0046	23,536.000	0.30000	7,060.80	0.24000	5,648.64	0.11000	2,588.96
	TEMP. PVMT MRKG TY. A, 4"	LF						
0090	512SD20-0047	90,458.000	0.30000	27,137.40	0.24000	21,709.92	0.15000	13,568.70
	TEMP. PVMT MRKG TY. A, 6"	LF						
0100	512SP20-0002	(1)	210,000.00000	210,000.00	1,261,322.88000	1,261,322.88	993,389.79000	993,389.79
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0110	515SD20-0013	234,643.200	2.99000	701,583.17	0.25000	58,660.80	3.14000	736,779.65
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0120	515SX20-0002	15,488.000	10.00000	154,880.00	2.75000	42,592.00	6.95000	107,641.60
	NS FLEXIBLE PAVEMENT PLANING MICRO-MILLING 0.75" DEPTH	SY						
0130	700SD20-0118	1,150.000	5.33000	6,129.50	2.95000	3,392.50	4.35000	5,002.50
	14/1 CONDUCTOR CABLE ENCLOSED	LF						

Tabulation of Bids

Contract ID: CM524PMN123777

Counties: NORTHAMPTON, VIRGINIA BEACH CITY

Letting Date: January 10, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / NORFOLK

Call Order: 532

Project(s): PM5N-134-F24, P401, PM05(537); PM5N-965-F24, P401, PM05(537);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR* 2024 PLANT MIX - PRIMARY/INTERSTATE

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME OPERATING, LLC dba BRANSCOME	
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	700SD20-0182	20.000	59.62000	1,192.40	35.50000	710.00	26.11000	522.20
	CONDUIT PVC 1"	LF						
0150	703SD20-0042	264.000	36.71000	9,691.44	35.45000	9,358.80	74.60000	19,694.40
	LOOP SAW CUT 3/8"	LF						
0160	703SD20-0043	45.000	54.60000	2,457.00	34.00000	1,530.00	74.60000	3,357.00
	LOOP SAW CUT 5/8"	LF						
0170	704SD20-0006	6,538.000	0.87000	5,688.06	0.69000	4,511.22	1.31000	8,564.78
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0180	704SD20-0007	5,228.000	0.93000	4,862.04	0.74000	3,868.72	1.68000	8,783.04
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0190	704SD20-0027	92,558.000	4.76000	440,576.08	3.79000	350,794.82	5.59000	517,399.22
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0200	704SD20-0029	7,100.000	8.77000	62,267.00	6.99000	49,629.00	14.92000	105,932.00
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF						

Tabulation of Bids

Contract ID: CM524PMN123777

Counties: NORTHAMPTON, VIRGINIA BEACH CITY

Letting Date: January 10, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / NORFOLK

Call Order: 532

Project(s): PM5N-134-F24, P401, PM05(537); PM5N-965-F24, P401, PM05(537);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR* 2024 PLANT MIX - PRIMARY/INTERSTATE

Line No / Item ID Item Description			(1) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME OPERATING, LLC dba BRANSCOME	
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:	
0210	704SD20-0032	1,527.000	46.38000	70,822.26	48.00000	73,296.00	43.52000	66,455.04
	INLAID PAVEMENT MARKER ASPHALT	EA						
0220	704SD20-0033	68.000	100.35000	6,823.80	91.00000	6,188.00	68.38000	4,649.84
	INLAID PAVEMENT MARKER CONCRETE	EA						
0230	704SD20-0035	2.000	251.04000	502.08	200.00000	400.00	870.31000	1,740.62
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'	EA						
0240	704SD20-0047	3.000	313.80000	941.40	250.00000	750.00	466.23000	1,398.69
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0250	704SD20-0050	2.000	313.80000	627.60	250.00000	500.00	714.90000	1,429.80
	DBL TURN ARR.THROUGH/LT OR RT TY B, CL I	EA						
0260	704SD20-0059	2.000	627.59000	1,255.18	500.00000	1,000.00	714.90000	1,429.80
	SYMB MRKG LANE REDUCTION ARR TY B CL I	EA						
0270	704SX20-0005	4.000	627.59000	2,510.36	500.00000	2,000.00	932.47000	3,729.88
	NS PAVE. MESSAGE MARKING "35 MPH"	EA						

Tabulation of Bids

Contract ID: CM524PMN123777

Counties: NORTHAMPTON, VIRGINIA BEACH CITY

Letting Date: January 10, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / NORFOLK

Call Order: 532

Project(s): PM5N-134-F24, P401, PM05(537); PM5N-965-F24, P401, PM05(537);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR* 2024 PLANT MIX - PRIMARY/INTERSTATE

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME OPERATING, LLC dba BRANSCOME	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$6,564,039.67		\$7,169,777.00		\$7,751,902.71
Life Cycle Costs:							
Section Total with LCC:			\$6,564,039.67		\$7,169,777.00		\$7,751,902.71
Contract Item Totals			\$6,564,039.67		\$7,169,777.00		\$7,751,902.71
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$6,564,039.67		\$7,169,777.00		7,751,902.71

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM524PMN123777 **Counties:** NORTHAMPTON, VIRGINIA BEACH CITY
Letting Date: January 10, 2024 10:00 A.M. **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / NORFOLK
Call Order: 532 **Project(s):** PM5N-134-F24, P401, PM05(537); PM5N-965-F24, P401, PM05(537);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR* 2024 PLANT MIX - PRIMARY/INTERSTATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$6,564,039.67	100.00%
2	G303 ALLAN MYERS VA, INC.	\$7,169,777.00	109.23%
3	B850 BRANSCOME OPERATING, LLC dba BRANSCOME	\$7,751,902.71	118.10%

Tabulation of Bids

Contract ID: CM624PMB123451

Counties: STAFFORD

Letting Date: January 10, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 628

Project(s): PM6B-966-F24,P401, PM06(406);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	310SD20-0001	16,521.000	0.01000	165.21	0.01000	165.21	0.01000	165.21
	TACK COAT	GAL						
0020	315SD20-0036	12,843.230	107.93000	1,386,169.81	108.00000	1,387,068.84	105.50000	1,354,960.77
	ASPH. CONC. TY. SM-12.5E MAINT	TON						
0030	315SD20-0052	31,892.000	0.42000	13,394.64	0.44000	14,032.48	0.45000	14,351.40
	RUMBLE STRIP SINUSOIDAL ASPHALT	LF						
0040	315SP20-0006	59,692.000	0.01000	596.92	0.01000	596.92	0.10000	5,969.20
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0050	315SP20-0051	7,531.180	96.00000	722,993.28	99.00000	745,586.82	98.50000	741,821.23
	ASPH. CONC. BMD P+VO SM-12.5D	TON						
0060	323SD20-0030	2,427.000	87.00000	211,149.00	85.00000	206,295.00	120.00000	291,240.00
	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0A	TON						
0070	512SD20-0027	308.000	0.01000	3.08	0.01000	3.08	40.00000	12,320.00
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: CM624PMB123451

Counties: STAFFORD

Letting Date: January 10, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 628

Project(s): PM6B-966-F24,P401, PM06(406);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0046	249,818.000		0.01000	2,498.18	0.01000	2,498.18	0.19000	47,465.42
	TEMP. PVMT MRKG TY. A, 4"	LF							
0090	512SP20-0002	(1)		16,965.13000	16,965.13	250,060.83000	250,060.83	65,548.77000	65,548.77
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS							
0100	515SD20-0013	184,690.810		0.15000	27,703.62	0.50000	92,345.41	1.15000	212,394.43
	FLEXIBLE PAVE.PLANING 0"-2"	SY							
0110	700SD20-0118	1,842.000		2.75000	5,065.50	2.75000	5,065.50	2.75000	5,065.50
	14/1 CONDUCTOR CABLE ENCLOSED	LF							
0120	700SD20-0182	60.000		5.00000	300.00	5.00000	300.00	5.00000	300.00
	CONDUIT PVC 1"	LF							
0130	703SD20-0042	676.000		15.00000	10,140.00	15.00000	10,140.00	15.00000	10,140.00
	LOOP SAW CUT 3/8"	LF							
0140	703SD20-0043	138.000		35.00000	4,830.00	35.00000	4,830.00	35.00000	4,830.00
	LOOP SAW CUT 5/8"	LF							
0150	704SD20-0006	76,359.000		0.77000	58,796.43	1.04000	79,413.36	1.05000	80,176.95
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							

Tabulation of Bids

Contract ID: CM624PMB123451

Counties: STAFFORD

Letting Date: January 10, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 628

Project(s): PM6B-966-F24,P401, PM06(406);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(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:	
0160	704SD20-0007	47,991.000	1.20000	57,589.20	1.29000	61,908.39	1.30000	62,388.30
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0170	704SD20-0010	1,145.000	8.20000	9,389.00	10.05000	11,507.25	10.05000	11,507.25
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0180	704SD20-0032	972.000	34.00000	33,048.00	45.11000	43,846.92	45.25000	43,983.00
	INLAID PAVEMENT MARKER ASPHALT	EA						
0190	704SD20-0047	44.000	80.00000	3,520.00	136.63000	6,011.72	137.00000	6,028.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0200	704SD20-0059	4.000	240.00000	960.00	491.46000	1,965.84	500.00000	2,000.00
	SYMB MRKG LANE REDUCTION ARR TY B CL I	EA						
0210	704SX20-0002	2.000	1,500.00000	3,000.00	2,185.10000	4,370.20	2,185.00000	4,370.00
	NS PAVEMENT MARKING PM-12 PERMANENT TRANSVERSE RAISED RUMBLE STRIP ARRAY	EA						
0220	704SX20-0005	1.000	500.00000	500.00	1,735.52000	1,735.52	1,740.00000	1,740.00
	NS PAVE. MESSAGE MARKING SIGNAL AHEAD	EA						

Tabulation of Bids

Contract ID: CM624PMB123451

Counties: STAFFORD

Letting Date: January 10, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 628

Project(s): PM6B-966-F24,P401, PM06(406);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID Item Description		(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,568,777.00		\$2,929,747.47		\$2,978,765.43
Life Cycle Costs:							
Section Total with LCC:			\$2,568,777.00		\$2,929,747.47		\$2,978,765.43
Contract Item Totals			\$2,568,777.00		\$2,929,747.47		\$2,978,765.43
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,568,777.00		\$2,929,747.47		2,978,765.43

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM624PMB123451 **Counties:** STAFFORD
Letting Date: January 10, 2024 10:00 A.M. **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Call Order: 628 **Project(s):** PM6B-966-F24,P401, PM06(406);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$2,568,777.00	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$2,929,747.47	114.05%
3	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$2,978,765.43	115.96%

Tabulation of Bids

Contract ID: CM624PML123452

Counties: CAROLINE, SPOTSYLVANIA

Letting Date: January 10, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 629

Project(s): PM6L-966-F24,P401, PM06(406);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	310SD20-0001	23,640.000		0.01000	236.40	0.01000	236.40	0.01000	236.40
	TACK COAT		GAL						
0020	315SD20-0015	47,415.000		0.29000	13,750.35	0.35000	16,595.25	0.25000	11,853.75
	RUMBLE STRIP CYLINDRICAL ASPHALT		LF						
0030	315SD20-0052	132,101.000		0.23000	30,383.23	0.35000	46,235.35	0.25000	33,025.25
	RUMBLE STRIP SINUSOIDAL ASPHALT		LF						
0040	315SP20-0006	107,123.000		0.01000	1,071.23	0.01000	1,071.23	0.10000	10,712.30
	PAVEMENT SHOULDER WEDGE PREP. CONST		LF						
0050	315SP20-0051	26,497.570		92.70000	2,456,324.74	100.00000	2,649,757.00	110.75000	2,934,605.88
	ASPH. CONC. BMD P+VO SM-12.5D		TON						
0060	323SD20-0030	2,698.000		90.00000	242,820.00	85.00000	229,330.00	135.00000	364,230.00
	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0A		TON						
0070	512SD20-0027	1,403.000		30.19000	42,356.57	20.00000	28,060.00	40.00000	56,120.00
	FLAGGER SERVICE		HR						

Tabulation of Bids

Contract ID: CM624PML123452

Counties: CAROLINE, SPOTSYLVANIA

Letting Date: January 10, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 629

Project(s): PM6L-966-F24,P401, PM06(406);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0046	467,866.000		0.30000	140,359.80	0.01000	4,678.66	0.20000	93,573.20
	TEMP. PVMT MRKG TY. A, 4"	LF							
0090	512SP20-0002	(1)		18,410.78000	18,410.78	264,217.74000	264,217.74	125,000.00000	125,000.00
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS							
0100	515SD20-0013	246,455.130		0.15000	36,968.27	0.25000	61,613.78	1.50000	369,682.70
	FLEXIBLE PAVE.PLANING 0"-2"	SY							
0110	700SD20-0118	5,313.000		3.00000	15,939.00	3.00000	15,939.00	3.00000	15,939.00
	14/1 CONDUCTOR CABLE ENCLOSED	LF							
0120	700SD20-0182	160.000		5.00000	800.00	5.00000	800.00	5.00000	800.00
	CONDUIT PVC 1"	LF							
0130	703SD20-0042	1,954.000		14.50000	28,333.00	14.50000	28,333.00	14.50000	28,333.00
	LOOP SAW CUT 3/8"	LF							
0140	703SD20-0043	396.000		18.25000	7,227.00	18.25000	7,227.00	18.25000	7,227.00
	LOOP SAW CUT 5/8"	LF							
0150	704SD20-0006	123,571.000		0.77000	95,149.67	1.11000	137,163.81	1.15000	142,106.65
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							

Tabulation of Bids

Contract ID: CM624PML123452

Counties: CAROLINE, SPOTSYLVANIA

Letting Date: January 10, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 629

Project(s): PM6L-966-F24,P401, PM06(406);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	704SD20-0007	110,362.000	1.08000	119,190.96	1.27000	140,159.74	1.25000	137,952.50
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0170	704SD20-0008	100.000	2.00000	200.00	1.61000	161.00	1.65000	165.00
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0180	704SD20-0010	1,154.000	9.00000	10,386.00	10.99000	12,682.46	11.00000	12,694.00
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0190	704SD20-0032	914.000	30.00000	27,420.00	57.47000	52,527.58	57.50000	52,555.00
	INLAID PAVEMENT MARKER ASPHALT	EA						
0200	704SD20-0035	3.000	250.00000	750.00	393.69000	1,181.07	400.00000	1,200.00
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'	EA						
0210	704SD20-0041	2.000	400.00000	800.00	989.29000	1,978.58	1,000.00000	2,000.00
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. I	EA						
0220	704SD20-0047	62.000	90.00000	5,580.00	167.81000	10,404.22	167.50000	10,385.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						

Tabulation of Bids

Contract ID: CM624PML123452

Counties: CAROLINE, SPOTSYLVANIA

Letting Date: January 10, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 629

Project(s): PM6L-966-F24,P401, PM06(406);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0230	704SD20-0050	2.000		170.00000	340.00	224.53000	449.06	225.00000	450.00
	DBL TURN ARR.THRU/LT OR RT TY B, CL I	EA							
0240	704SD20-0086	33.000		60.00000	1,980.00	101.38000	3,345.54	102.00000	3,366.00
	PVMT SYMB MRKG YIELD 2' X 3' TY B CL I	EA							
Section Totals:				\$3,296,777.00		\$3,714,147.47		\$4,414,212.63	
Life Cycle Costs:									
Section Total with LCC:				\$3,296,777.00		\$3,714,147.47		\$4,414,212.63	
Contract Item Totals				\$3,296,777.00		\$3,714,147.47		\$4,414,212.63	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$3,296,777.00		\$3,714,147.47		4,414,212.63	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM624PML123452

Counties: CAROLINE, SPOTSYLVANIA

Letting Date: January 10, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 629

Project(s): PM6L-966-F24,P401, PM06(406);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		(4) LEE HY CONSTRUCTION, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	310SD20-0001 23,640.000 TACK COAT GAL	0.01000	236.40				
0020	315SD20-0015 47,415.000 RUMBLE STRIP CYLINDRICAL LF ASPHALT	0.29000	13,750.35				
0030	315SD20-0052 132,101.000 RUMBLE STRIP SINUSOIDAL LF ASPHALT	0.21000	27,741.21				
0040	315SP20-0006 107,123.000 PAVEMENT SHOULDER LF WEDGE PREP. CONST	0.07000	7,498.61				
0050	315SP20-0051 26,497.570 ASPH. CONC. BMD P+VO SM-12.5D TON	136.25000	3,610,293.91				
0060	323SD20-0030 2,698.000 TRAVEL LANE PATCHING TON (PATCH MIX TYPE) IM-19.0A	185.50000	500,479.00				
0070	512SD20-0027 1,403.000 FLAGGER SERVICE HR	40.00000	56,120.00				
0080	512SD20-0046 467,866.000 TEMP. PVMT MRKG TY. A, 4" LF	0.19000	88,894.54				

Tabulation of Bids

Contract ID: CM624PML123452

Counties: CAROLINE, SPOTSYLVANIA

Letting Date: January 10, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 629

Project(s): PM6L-966-F24,P401, PM06(406);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		(4) LEE HY CONSTRUCTION, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	512SP20-0002 (1)	62,000.21000	62,000.21				
	NS MAINTENANCE OF TRAFFIC PLANT MIX LS						
0100	515SD20-0013 246,455.130	2.14000	527,413.98				
	FLEXIBLE PAVE.PLANING 0"-2" SY						
0110	700SD20-0118 5,313.000	4.75000	25,236.75				
	14/1 CONDUCTOR CABLE ENCLOSED LF						
0120	700SD20-0182 160.000	5.72000	915.20				
	CONDUIT PVC 1" LF						
0130	703SD20-0042 1,954.000	22.90000	44,746.60				
	LOOP SAW CUT 3/8" LF						
0140	703SD20-0043 396.000	23.42000	9,274.32				
	LOOP SAW CUT 5/8" LF						
0150	704SD20-0006 123,571.000	1.11000	137,163.81				
	TYPE B CLASS I PVMT LINE MRKG 4" LF						
0160	704SD20-0007 110,362.000	1.27000	140,159.74				
	TYPE B CLASS I PVMT LINE MRKG 6" LF						

Tabulation of Bids

Contract ID: CM624PML123452

Counties: CAROLINE, SPOTSYLVANIA

Letting Date: January 10, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 629

Project(s): PM6L-966-F24,P401, PM06(406);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID				(4) LEE HY CONSTRUCTION, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0170	704SD20-0008	100.000		1.61000	161.00				
	TYPE B CLASS I PVMT LINE MRKG 8"	LF							
0180	704SD20-0010	1,154.000		11.00000	12,694.00				
	TYPE B CLASS I PVMT LINE MRKG 24"	LF							
0190	704SD20-0032	914.000		57.50000	52,555.00				
	INLAID PAVEMENT MARKER ASPHALT	EA							
0200	704SD20-0035	3.000		393.75000	1,181.25				
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'	EA							
0210	704SD20-0041	2.000		989.30000	1,978.60				
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. I	EA							
0220	704SD20-0047	62.000		167.81000	10,404.22				
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA							
0230	704SD20-0050	2.000		224.55000	449.10				
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA							

Tabulation of Bids

Contract ID: CM624PML123452

Counties: CAROLINE, SPOTSYLVANIA

Letting Date: January 10, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 629

Project(s): PM6L-966-F24,P401, PM06(406);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		(4) LEE HY CONSTRUCTION, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	704SD20-0086 33.000	101.40000	3,346.20				
	PVMT SYMB MRKG YIELD 2' X 3' TY B CL I EA						
	Section Totals:		\$5,334,694.00				
	Life Cycle Costs:						
	Section Total with LCC:		\$5,334,694.00				
Contract Item Totals			\$5,334,694.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$5,334,694.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM624PML123452 **Counties:** CAROLINE, SPOTSYLVANIA
Letting Date: January 10, 2024 10:00 A.M. **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Call Order: 629 **Project(s):** PM6L-966-F24,P401, PM06(406);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$3,296,777.00	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$3,714,147.47	112.66%
3	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$4,414,212.63	133.89%
4	L2262 LEE HY CONSTRUCTION, LLC	\$5,334,694.00	161.82%

Tabulation of Bids

Contract ID: CM624PMT123463

Counties: STAFFORD

Letting Date: January 10, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 632

Project(s): PM6T-966-F24,P401, PM06(406); PM6T-966-F24,P401, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID Item Description			(1) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(2) SUPERIOR PAVING CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	315SD20-0052	30,307.000	0.50000	15,153.50	0.69000	20,911.83	0.45000	13,638.15
	RUMBLE STRIP SINUSOIDAL ASPHALT	LF						
0020	319SD20-0001	6,725.460	185.00000	1,244,210.10	195.00000	1,311,464.70	235.83000	1,586,065.23
	THIN HOT MIX ASPHALT CONCRETE	TON						
0030	323SD20-0030	1,754.000	145.00000	254,330.00	135.00000	236,790.00	170.00000	298,180.00
	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0A	TON						
0040	512SD20-0027	407.000	45.00000	18,315.00	40.00000	16,280.00	33.21000	13,516.47
	FLAGGER SERVICE	HR						
0050	512SD20-0046	185,920.000	0.20000	37,184.00	0.01000	1,859.20	0.01000	1,859.20
	TEMP. PVMT MRKG TY. A, 4"	LF						
0060	512SP20-0002	(1)	58,500.00000	58,500.00	191,979.04000	191,979.04	9,962.08000	9,962.08
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0070	515SD20-0013	155,587.140	0.95000	147,807.78	0.25000	38,896.79	0.15000	23,338.07
	FLEXIBLE PAVE.PLANING 0"-2"	SY						

Tabulation of Bids

Contract ID: CM624PMT123463

Counties: STAFFORD

Letting Date: January 10, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 632

Project(s): PM6T-966-F24,P401, PM06(406); PM6T-966-F24,P401, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(2) SUPERIOR PAVING CORPORATION		(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:	
0080	704SD20-0006	77,710.000	1.15000	89,366.50	1.12000	87,035.20	0.78000	60,613.80
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0090	704SD20-0007	15,250.000	1.35000	20,587.50	1.35000	20,587.50	1.10000	16,775.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0100	704SD20-0010	561.000	11.15000	6,255.15	11.20000	6,283.20	9.00000	5,049.00
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0110	704SD20-0032	197.000	57.25000	11,278.25	57.18000	11,264.46	40.00000	7,880.00
	INLAID PAVEMENT MARKER ASPHALT	EA						
0120	704SD20-0047	30.000	171.00000	5,130.00	171.02000	5,130.60	100.00000	3,000.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0130	704SD20-0050	1.000	228.75000	228.75	228.83000	228.83	200.00000	200.00
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA						
0140	704SD20-0059	2.000	805.00000	1,610.00	801.18000	1,602.36	300.00000	600.00
	SYMB MRKG LANE REDUCTION ARR TY B CL I	EA						

Tabulation of Bids

Contract ID: CM624PMT123463

Counties: STAFFORD

Letting Date: January 10, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 632

Project(s): PM6T-966-F24,P401, PM06(406); PM6T-966-F24,P401, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID Item Description			(1) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(2) SUPERIOR PAVING CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	704SD20-0107	2.000	405.00000	810.00	402.33000	804.66	250.00000	500.00
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA						
0160	704SD20-0123	6.000	1,305.00000	7,830.00	1,304.85000	7,829.10	600.00000	3,600.00
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 10'	EA						
Section Totals:			\$1,918,596.53		\$1,958,947.47		\$2,044,777.00	
Life Cycle Costs:								
Section Total with LCC:			\$1,918,596.53		\$1,958,947.47		\$2,044,777.00	
Contract Item Totals			\$1,918,596.53		\$1,958,947.47		\$2,044,777.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$1,918,596.53		\$1,958,947.47		2,044,777.00	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM624PMT123463 **Counties:** STAFFORD
Letting Date: January 10, 2024 10:00 A.M. **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Call Order: 632 **Project(s):** PM6T-966-F24,P401, PM06(406); PM6T-966-F24,P401, NONE;
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - PRIMARY / SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$1,918,596.53	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$1,958,947.47	102.10%
3	G303 ALLAN MYERS VA, INC.	\$2,044,777.00	106.58%

Tabulation of Bids

Contract ID: CM624PMC123862

Counties: KING & QUEEN, MIDDLESEX

Letting Date: January 10, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 633

Project(s): PM6C-966-F24,P401, PM06(406);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) LEE HY CONSTRUCTION, LLC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	310SD20-0001	20,314.000	0.01000	203.14	0.01000	203.14		
	TACK COAT	GAL						
0020	315SD20-0052	96,518.000	0.31000	29,920.58	0.23000	22,199.14		
	RUMBLE STRIP SINUSOIDAL ASPHALT	LF						
0030	315SP20-0006	66,950.000	0.01000	669.50	0.07000	4,686.50		
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0040	315SP20-0051	18,673.830	131.82000	2,461,584.27	116.55000	2,176,434.89		
	ASPH. CONC. BMD P+VO SM-12.5D	TON						
0050	323SD20-0030	655.000	165.65000	108,500.75	181.20000	118,686.00		
	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0A	TON						
0060	512SD20-0027	490.000	15.00000	7,350.00	40.00000	19,600.00		
	FLAGGER SERVICE	HR						
0070	512SD20-0046	221,274.000	0.27000	59,743.98	0.16000	35,403.84		
	TEMP. PVMT MRKG TY. A, 4"	LF						

Tabulation of Bids

Contract ID: CM624PMC123862

Counties: KING & QUEEN, MIDDLESEX

Letting Date: January 10, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 633

Project(s): PM6C-966-F24,P401, PM06(406);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) LEE HY CONSTRUCTION, LLC		
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	512SP20-0002 (1)		13,161.96000	13,161.96	27,256.07000	27,256.07	
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS					
0090	515SD20-0013 202,608.530		0.15000	30,391.28	1.35000	273,521.52	
	FLEXIBLE PAVE.PLANING 0"-2"	SY					
0100	700SD20-0118 4,536.000		4.10000	18,597.60	4.74000	21,500.64	
	14/1 CONDUCTOR CABLE ENCLOSED	LF					
0110	700SD20-0182 110.000		5.17000	568.70	5.17000	568.70	
	CONDUIT PVC 1"	LF					
0120	703SD20-0042 1,698.000		21.13000	35,878.74	22.85000	38,799.30	
	LOOP SAW CUT 3/8"	LF					
0130	703SD20-0043 338.000		23.42000	7,915.96	23.42000	7,915.96	
	LOOP SAW CUT 5/8"	LF					
0140	704SD20-0006 65,145.000		0.79000	51,464.55	1.10000	71,659.50	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0150	704SD20-0007 45,292.000		0.94000	42,574.48	1.40000	63,408.80	
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					

Tabulation of Bids

Contract ID: CM624PMC123862

Counties: KING & QUEEN, MIDDLESEX

Letting Date: January 10, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 633

Project(s): PM6C-966-F24,P401, PM06(406);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) LEE HY CONSTRUCTION, LLC		
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	704SD20-0010	329.000	4.99000	1,641.71	24.00000	7,896.00	
	TYPE B CLASS I PVMT LINE MRKG 24"	LF					
0170	704SD20-0032	604.000	34.95000	21,109.80	45.00000	27,180.00	
	INLAID PAVEMENT MARKER ASPHALT	EA					
0180	704SD20-0038	1.000	500.00000	500.00	1,500.00000	1,500.00	
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 6'	EA					
0190	704SD20-0047	40.000	125.00000	5,000.00	175.00000	7,000.00	
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA					
Section Totals:				\$2,896,777.00		\$2,925,420.00	
Life Cycle Costs:							
Section Total with LCC:				\$2,896,777.00		\$2,925,420.00	
Contract Item Totals				\$2,896,777.00		\$2,925,420.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$2,896,777.00		\$2,925,420.00	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM624PMC123862 **Counties:** KING & QUEEN, MIDDLESEX
Letting Date: January 10, 2024 10:00 A.M. **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Call Order: 633 **Project(s):** PM6C-966-F24,P401, PM06(406);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$2,896,777.00	100.00%
2	L2262 LEE HY CONSTRUCTION, LLC	\$2,925,420.00	100.99%

Tabulation of Bids

Contract ID: CM624PMR123864

Counties: NORTHUMBERLAND, WESTMORELAND

Letting Date: January 10, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 638

Project(s): PM6R-966-F24,P401, PM06(406);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		Quantity and Units	(1) LEE HY CONSTRUCTION, LLC		(2) ALLAN MYERS VA, INC.		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:	
0010	305SP20-0003	758.910	62.30000	47,280.09	29.00000	22,008.39		
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	23,955.000	0.01000	239.55	0.01000	239.55		
	TACK COAT	GAL						
0030	315SD20-0015	32,156.000	0.35000	11,254.60	0.37000	11,897.72		
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0040	315SD20-0052	90,924.000	0.23000	20,912.52	0.23000	20,912.52		
	RUMBLE STRIP SINUSOIDAL ASPHALT	LF						
0050	315SP20-0006	154,705.000	0.03000	4,641.15	0.01000	1,547.05		
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0060	315SP20-0050	8,087.720	123.60000	999,642.19	124.49000	1,006,840.26		
	ASPH. CONC. BMD P+VO SM-12.5A	TON						
0070	315SP20-0051	16,239.540	118.15000	1,918,701.65	184.35000	2,993,759.20		
	ASPH. CONC. BMD P+VO SM-12.5D	TON						

Tabulation of Bids

Contract ID: CM624PMR123864

Counties: NORTHUMBERLAND, WESTMORELAND

Letting Date: January 10, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 638

Project(s): PM6R-966-F24,P401, PM06(406);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		Quantity and Units	(1) LEE HY CONSTRUCTION, LLC		(2) ALLAN MYERS VA, INC.		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:	
0080	323SD20-0030	786.000	190.95000	150,086.70	160.00000	125,760.00		
	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0A	TON						
0090	512SD20-0027	857.000	40.00000	34,280.00	33.21000	28,460.97		
	FLAGGER SERVICE	HR						
0100	512SD20-0042	73,166.000	0.48000	35,119.68	0.24000	17,559.84		
	ERADICATE LINEAR PVMT MRKG	LF						
0110	512SD20-0043	173.000	24.04000	4,158.92	6.55000	1,133.15		
	ERADICATE NONLINEAR PVMT MRKG	SF						
0120	512SD20-0046	402,018.000	0.35000	140,706.30	0.27000	108,544.86		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0130	512SP20-0002	(1)	37,600.00000	37,600.00	19,956.76000	19,956.76		
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0140	515SD20-0013	178,120.800	1.52000	270,743.62	0.15000	26,718.12		
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0150	704SD20-0006	182,303.000	1.05000	191,418.15	0.77000	140,373.31		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: CM624PMR123864

Counties: NORTHUMBERLAND, WESTMORELAND

Letting Date: January 10, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 638

Project(s): PM6R-966-F24,P401, PM06(406);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		Quantity and Units	(1) LEE HY CONSTRUCTION, LLC		(2) ALLAN MYERS VA, INC.		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:		
0160	704SD20-0007	77,310.000	1.68000	129,880.80	1.23000	95,091.30	
	TYPE B CLASS I PVMT LINE MRKG 6"						
		LF					
0170	704SD20-0010	766.000	20.66000	15,825.56	8.00000	6,128.00	
	TYPE B CLASS I PVMT LINE MRKG 24"						
		LF					
0180	704SD20-0032	718.000	72.69000	52,191.42	45.00000	32,310.00	
	INLAID PAVEMENT MARKER ASPHALT						
		EA					
0190	704SD20-0038	1.000	4,428.50000	4,428.50	1,500.00000	1,500.00	
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 6'						
		EA					
0200	704SD20-0047	18.000	203.29000	3,659.22	122.00000	2,196.00	
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I						
		EA					
0210	704SD20-0059	2.000	952.34000	1,904.68	444.00000	888.00	
	SYMB MRKG LANE REDUCTION ARR TY B CL I						
		EA					
0220	704SD20-0086	12.000	122.81000	1,473.72	77.00000	924.00	
	PVMT SYMB MRKG YIELD 2' X 3' TY B CL I						
		EA					

Tabulation of Bids

Contract ID: CM624PMR123864

Counties: NORTHUMBERLAND, WESTMORELAND

Letting Date: January 10, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 638

Project(s): PM6R-966-F24,P401, PM06(406);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		Quantity and Units	(1) LEE HY CONSTRUCTION, LLC		(2) 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	704SX20-0005	1.000	1,847.03000	1,847.03	2,000.00000	2,000.00		
	NS PAVE. MESSAGE MARKING STOP AHEAD	EA						
	Section Totals:			\$4,077,996.05		\$4,666,749.00		
	Life Cycle Costs:							
	Section Total with LCC:			\$4,077,996.05		\$4,666,749.00		

Tabulation of Bids

Contract ID: CM624PMR123864

Counties: NORTHUMBERLAND, WESTMORELAND

Letting Date: January 10, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 638

Project(s): PM6R-966-F24,P401, PM06(406);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		(1) LEE HY CONSTRUCTION, LLC		(2) 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:	
0240	305SX20-0006 1.000 NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL TON	51.25000	51.25	28.00000	28.00		
Section Totals:			\$51.25		\$28.00		
Life Cycle Costs:							
Section Total with LCC:			\$51.25		\$28.00		
Contract Item Totals			\$4,078,047.30		\$4,666,777.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$4,078,047.30		\$4,666,777.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM624PMR123864 **Counties:** NORTHUMBERLAND, WESTMORELAND
Letting Date: January 10, 2024 10:00 A.M. **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Call Order: 638 **Project(s):** PM6R-966-F24,P401, PM06(406);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - PRIMARY / SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L2262 LEE HY CONSTRUCTION, LLC	\$4,078,047.30	100.00%
2	G303 ALLAN MYERS VA, INC.	\$4,666,777.00	114.44%

Tabulation of Bids

Contract ID: CM724PMK123567

Counties: GREENE, MADISON

Letting Date: January 10, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 717

Project(s): PM7K-967-F24, P401, PM07(329);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) SUPERIOR PAVING CORPORATION		(3) S. L. WILLIAMSON COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	40.000	35.00000	1,400.00	400.00000	16,000.00	100.00000	4,000.00
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	18,171.260	0.05000	908.56	0.01000	181.71	0.03000	545.14
	TACK COAT	GAL						
0030	315SD20-0015	80,738.400	0.50000	40,369.20	0.34000	27,451.06	0.34000	27,451.06
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0040	315SP20-0051	21,593.220	83.50000	1,803,033.87	100.00000	2,159,322.00	106.50000	2,299,677.93
	ASPH. CONC. BMD P+VO SM-12.5D	TON						
0050	512SD20-0027	532.000	35.00000	18,620.00	35.00000	18,620.00	30.00000	15,960.00
	FLAGGER SERVICE	HR						
0060	512SD20-0046	376,860.000	0.20000	75,372.00	0.20000	75,372.00	0.20000	75,372.00
	TEMP. PVMT MRKG TY. A, 4"	LF						
0070	512SP20-0002	(1)	95,000.00000	95,000.00	49,974.93000	49,974.93	30,000.05000	30,000.05
	NS MAINTENANCE OF TRAFFIC MOT	LS						

Tabulation of Bids

Contract ID: CM724PMK123567

Counties: GREENE, MADISON

Letting Date: January 10, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 717

Project(s): PM7K-967-F24, P401, PM07(329);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) SUPERIOR PAVING CORPORATION		(3) S. L. WILLIAMSON COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	515SD20-0013	189,720.550	1.85000	350,983.02	1.00000	189,720.55	1.00000	189,720.55
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0090	704SD20-0006	188,430.000	1.33000	250,611.90	1.33000	250,611.90	1.35000	254,380.50
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0100	704SD20-0015	312.000	50.64000	15,799.68	50.64000	15,799.68	50.75000	15,834.00
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						
0110	704SD20-0032	771.000	40.10000	30,917.10	40.10000	30,917.10	41.00000	31,611.00
	INLAID PAVEMENT MARKER ASPHALT	EA						
0120	704SD20-0048	5.000	744.72000	3,723.60	744.72000	3,723.60	745.00000	3,725.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
0130	704SX20-0002	1.000	4,152.94000	4,152.94	4,152.94000	4,152.94	4,200.00000	4,200.00
	NS PAVEMENT MARKING (SIGNAL AHEAD)	EA						
Section Totals:				\$2,690,891.87		\$2,841,847.47		\$2,952,477.23
Life Cycle Costs:								
Section Total with LCC:				\$2,690,891.87		\$2,841,847.47		\$2,952,477.23

Tabulation of Bids

Contract ID: CM724PMK123567

Counties: GREENE, MADISON

Letting Date: January 10, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 717

Project(s): PM7K-967-F24, P401, PM07(329);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) SUPERIOR PAVING CORPORATION		(3) S. L. WILLIAMSON COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0140	305SX20-0006	1.000	30.00000	30.00	400.00000	400.00	125.00000	125.00
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	TON						
Section Totals:				\$30.00		\$400.00		\$125.00
Life Cycle Costs:								
Section Total with LCC:				\$30.00		\$400.00		\$125.00
Contract Item Totals				\$2,690,921.87		\$2,842,247.47		\$2,952,602.23
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$2,690,921.87		\$2,842,247.47		2,952,602.23

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM724PMK123567 **Counties:** GREENE, MADISON
Letting Date: January 10, 2024 10:00 A.M. **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: 717 **Project(s):** PM7K-967-F24, P401, PM07(329);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C224 CHEMUNG CONTRACTING CORPORATION	\$2,690,921.87	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$2,842,247.47	105.62%
3	W029 S. L. WILLIAMSON COMPANY, INCORPORATED	\$2,952,602.23	109.72%

Tabulation of Bids

Contract ID: CM724PML123568

Counties: MADISON, RAPPAHANNOCK

Letting Date: January 10, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 718

Project(s): PM7L-967-F24, P401, PM07(329);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) W-L CONSTRUCTION & PAVING, INC.		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	40.000	35.00000	1,400.00	240.00000	9,600.00	400.00000	16,000.00
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	12,843.980	0.05000	642.20	2.60000	33,394.35	0.01000	128.44
	TACK COAT	GAL						
0030	315SD20-0015	23,612.000	0.65000	15,347.80	0.69000	16,292.28	0.69000	16,292.28
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0040	315SP20-0050	9,751.600	88.00000	858,140.80	98.27000	958,289.73	105.00000	1,023,918.00
	ASPH. CONC. BMD P+VO SM-12.5A	TON						
0050	315SP20-0051	5,021.980	88.00000	441,934.24	88.66000	445,248.75	105.00000	527,307.90
	ASPH. CONC. BMD P+VO SM-12.5D	TON						
0060	512SD20-0027	512.000	40.00000	20,480.00	30.00000	15,360.00	35.00000	17,920.00
	FLAGGER SERVICE	HR						
0070	512SD20-0046	295,211.000	0.20000	59,042.20	0.01000	2,952.11	0.20000	59,042.20
	TEMP. PVMT MRKG TY. A, 4"	LF						

Tabulation of Bids

Contract ID: CM724PML123568

Counties: MADISON, RAPPAHANNOCK

Letting Date: January 10, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 718

Project(s): PM7L-967-F24, P401, PM07(329);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) W-L CONSTRUCTION & PAVING, INC.		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SP20-0002	(1)	75,000.00000	75,000.00	50,870.86000	50,870.86	44,955.64000	44,955.64
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0090	515SD20-0013	122,522.690	2.00000	245,045.38	2.23000	273,225.60	1.00000	122,522.69
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0100	704SD20-0001	47,224.000	0.58000	27,389.92	0.58000	27,389.92	0.58000	27,389.92
	TYPE A PVMT LINE MRKG 4"	LF						
0110	704SD20-0006	128,462.000	1.33000	170,854.46	1.33000	170,854.46	1.33000	170,854.46
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0120	704SD20-0015	58.000	66.33000	3,847.14	66.33000	3,847.14	66.33000	3,847.14
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						
0130	704SD20-0032	556.000	54.80000	30,468.80	54.80000	30,468.80	54.80000	30,468.80
	INLAID PAVEMENT MARKER ASPHALT	EA						
Section Totals:				\$1,949,592.94		\$2,037,794.00		\$2,060,647.47
Life Cycle Costs:								
Section Total with LCC:				\$1,949,592.94		\$2,037,794.00		\$2,060,647.47

Tabulation of Bids

Contract ID: CM724PML123568

Counties: MADISON, RAPPAHANNOCK

Letting Date: January 10, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 718

Project(s): PM7L-967-F24, P401, PM07(329);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		(1) CHEMUNG CONTRACTING CORPORATION		(2) W-L CONSTRUCTION & PAVING, INC.		(3) SUPERIOR PAVING CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	305SX20-0006 1.000 NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL TON	30.00000	30.00	0.00000	0.00	400.00000	400.00
Section Totals:			\$30.00		\$0.00		\$400.00
Life Cycle Costs:							
Section Total with LCC:			\$30.00		\$0.00		\$400.00
Contract Item Totals			\$1,949,622.94		\$2,037,794.00		\$2,061,047.47
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,949,622.94		\$2,037,794.00		2,061,047.47

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM724PML123568 **Counties:** MADISON, RAPPAHANNOCK
Letting Date: January 10, 2024 10:00 A.M. **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: 718 **Project(s):** PM7L-967-F24, P401, PM07(329);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C224 CHEMUNG CONTRACTING CORPORATION	\$1,949,622.94	100.00%
2	W048 W-L CONSTRUCTION & PAVING, INC.	\$2,037,794.00	104.52%
3	S066 SUPERIOR PAVING CORPORATION	\$2,061,047.47	105.72%

Tabulation of Bids

Contract ID: CM724PMI123933

Counties: ALBEMARLE

Letting Date: January 10, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 722

Project(s): PM7I-967-F24, P401, PM07(329); PM7I-967-F24, P401, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(2) CHEMUNG CONTRACTING CORPORATION			
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	305SP20-0003 50.000 AGR. BASE MAT. TY.I OR II NO. TON 21A OR 21B	100.00000	5,000.00	35.00000	1,750.00		
0020	310SD20-0001 25,287.340 TACK COAT GAL	0.03000	758.62	0.10000	2,528.73		
0030	315SD20-0015 50,530.000 RUMBLE STRIP CYLINDRICAL LF ASPHALT	0.43000	21,727.90	0.75000	37,897.50		
0040	315SP20-0051 28,167.230 ASPH. CONC. BMD P+VO SM- TON 12.5D	106.10000	2,988,543.10	95.00000	2,675,886.85		
0050	512SD20-0027 751.000 FLAGGER SERVICE HR	45.00000	33,795.00	40.00000	30,040.00		
0060	512SD20-0046 552,636.000 TEMP. PVMT MRKG TY. A, 4" LF	0.21000	116,053.56	0.21000	116,053.56		
0070	512SP20-0002 (1) NS MAINTENANCE OF LS TRAFFIC MOT	108,000.67000	108,000.67	145,000.00000	145,000.00		

Tabulation of Bids

Contract ID: CM724PMI123933

Counties: ALBEMARLE

Letting Date: January 10, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 722

Project(s): PM7I-967-F24, P401, PM07(329); PM7I-967-F24, P401, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID				(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(2) CHEMUNG CONTRACTING CORPORATION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	515SD20-0013	232,225.260	1.15000	267,059.05	2.60000	603,785.68			
	FLEXIBLE PAVE.PLANING 0"-2"	SY							
0090	704SD20-0006	276,315.000	1.00000	276,315.00	0.98000	270,788.70			
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0100	704SD20-0012	300.000	10.50000	3,150.00	10.49000	3,147.00			
	TYPE B CLASS II PVMT LINE MRKG 6"	LF							
0110	704SD20-0015	885.000	20.45000	18,098.25	20.43000	18,080.55			
	TYPE B CLASS II PVMT LINE MRKG 24"	LF							
0120	704SD20-0032	858.000	39.80000	34,148.40	39.79000	34,139.82			
	INLAID PAVEMENT MARKER ASPHALT	EA							
0130	704SD20-0036	4.000	467.10000	1,868.40	467.07000	1,868.28			
	PVMT MSG. MARK. "ONLY" TY B, CL II, 6'	EA							
0140	704SD20-0039	2.000	950.00000	1,900.00	935.54000	1,871.08			
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 6'	EA							
0150	704SD20-0045	10.000	355.00000	3,550.00	353.04000	3,530.40			
	PVMT SYMB MRKG THRU ARROW TY B, CL II	EA							

Tabulation of Bids

Contract ID: CM724PMI123933

Counties: ALBEMARLE

Letting Date: January 10, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 722

Project(s): PM7I-967-F24, P401, PM07(329); PM7I-967-F24, P401, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID				(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(2) CHEMUNG CONTRACTING CORPORATION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	704SD20-0048	25.000	302.00000	7,550.00	301.13000	7,528.25			
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA							
0170	704SD20-0054	3.000	590.00000	1,770.00	588.56000	1,765.68			
	PVMT SYMB MRKG TRPL TURN ARR TY B CL II	EA							
0180	704SD20-0057	1.000	515.00000	515.00	514.56000	514.56			
	SYMB MRKG DBL TURN ARR LT/RT TY.B CL II	EA							
0190	704SD20-0060	2.000	890.00000	1,780.00	877.51000	1,755.02			
	SYMB MRKG LANE REDUCTION ARR TY B CL II	EA							
	Section Totals:			\$3,891,582.95		\$3,957,931.66			
	Life Cycle Costs:								
	Section Total with LCC:			\$3,891,582.95		\$3,957,931.66			

Tabulation of Bids

Contract ID: CM724PMI123933

Counties: ALBEMARLE

Letting Date: January 10, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 722

Project(s): PM71-967-F24, P401, PM07(329); PM71-967-F24, P401, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(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:	
0200 305SX20-0006	1.000 TON	250.00000	250.00	30.00000	30.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$250.00		\$30.00		
Life Cycle Costs:							
Section Total with LCC:			\$250.00		\$30.00		
Contract Item Totals			\$3,891,832.95		\$3,957,961.66		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,891,832.95		\$3,957,961.66		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM724PMI123933 **Counties:** ALBEMARLE
Letting Date: January 10, 2024 10:00 A.M. **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: 722 **Project(s):** PM7I-967-F24, P401, PM07(329); PM7I-967-F24, P401, NONE;
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W029 S. L. WILLIAMSON COMPANY, INCORPORATED	\$3,891,832.95	100.00%
2	C224 CHEMUNG CONTRACTING CORPORATION	\$3,957,961.66	101.70%

Tabulation of Bids

Contract ID: CM724PMJ123934

Counties: CULPEPER, FAUQUIER

Letting Date: January 10, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 723

Project(s): PM7J-967-F24, P401, PM07(329);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR* 2024 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) STUART M. PERRY, INCORPORATED		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	40.000	65.00000	2,600.00	65.00000	2,600.00	35.00000	1,400.00
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	18,571.310	0.01000	185.71	1.03000	19,128.45	0.05000	928.57
	TACK COAT	GAL						
0030	315SD20-0015	81,227.000	0.24000	19,494.48	0.56000	45,487.12	1.00000	81,227.00
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0040	315SP20-0051	20,621.400	93.10000	1,919,852.34	88.25000	1,819,838.55	88.25000	1,819,838.55
	ASPH. CONC. BMD P+VO SM- 12.5D	TON						
0050	512SD20-0027	70.000	30.19000	2,113.30	21.00000	1,470.00	40.00000	2,800.00
	FLAGGER SERVICE	HR						
0060	512SD20-0046	207,692.000	0.40000	83,076.80	0.01000	2,076.92	0.17000	35,307.64
	TEMP. PVMT MRKG TY. A, 4"	LF						
0070	512SP20-0002	(1)	15,805.67000	15,805.67	94,300.00000	94,300.00	85,000.00000	85,000.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						

Tabulation of Bids

Contract ID: CM724PMJ123934

Counties: CULPEPER, FAUQUIER

Letting Date: January 10, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 723

Project(s): PM7J-967-F24, P401, PM07(329);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR* 2024 PLANT MIX - PRIMARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) STUART M. PERRY, 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	515SD20-0013 FLEXIBLE PAVE.PLANING 0"-2" SY	179,316.480	0.20000 35,863.30	1.25000	224,145.60	2.00000	358,632.96
0090	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4" LF	103,848.000	0.80000 83,078.40	1.48000	153,695.04	1.48000	153,695.04
0100	704SD20-0014 TYPE B CLASS II PVMT LINE MRKG 12" LF	100.000	8.00000 800.00	25.59000	2,559.00	25.59000	2,559.00
0110	704SD20-0015 TYPE B CLASS II PVMT LINE MRKG 24" LF	1,212.000	14.00000 16,968.00	26.59000	32,227.08	26.59000	32,227.08
0120	704SD20-0032 INLAID PAVEMENT MARKER ASPHALT EA	625.000	33.00000 20,625.00	42.85000	26,781.25	42.85000	26,781.25
0130	704SD20-0045 PVMT SYMB MRKG THRU ARROW TY B, CL II EA	1.000	150.00000 150.00	459.52000	459.52	459.52000	459.52
0140	704SD20-0048 PVMT SYMB MRKG SGL TURN ARR. TY B CL II EA	16.000	150.00000 2,400.00	391.95000	6,271.20	391.95000	6,271.20
0150	704SD20-0084 PVMT SYMB MRKG YIELD 1' X 1.5' TY B CL II EA	17.000	100.00000 1,700.00	40.29000	684.93	40.29000	684.93

Tabulation of Bids

Contract ID: CM724PMJ123934

Counties: CULPEPER, FAUQUIER

Letting Date: January 10, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 723

Project(s): PM7J-967-F24, P401, PM07(329);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR* 2024 PLANT MIX - PRIMARY

Line No / Item ID Item Description		(1) ALLAN MYERS VA, INC.		(2) STUART M. PERRY, INCORPORATED		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,204,713.00		\$2,431,724.66		\$2,607,812.74
Life Cycle Costs:							
Section Total with LCC:			\$2,204,713.00		\$2,431,724.66		\$2,607,812.74

Tabulation of Bids

Contract ID: CM724PMJ123934

Counties: CULPEPER, FAUQUIER

Letting Date: January 10, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 723

Project(s): PM7J-967-F24, P401, PM07(329);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR* 2024 PLANT MIX - PRIMARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) STUART M. PERRY, 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:	
0160	305SX20-0006 1.000 NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	64.00000	64.00	65.00000	65.00	30.00000	30.00
	Section Totals:		\$64.00		\$65.00		\$30.00
	Life Cycle Costs:						
	Section Total with LCC:		\$64.00		\$65.00		\$30.00
	Contract Item Totals		\$2,204,777.00		\$2,431,789.66		\$2,607,842.74
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$2,204,777.00		\$2,431,789.66		2,607,842.74

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM724PMJ123934

Counties: CULPEPER, FAUQUIER

Letting Date: January 10, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 723

Project(s): PM7J-967-F24, P401, PM07(329);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR* 2024 PLANT MIX - PRIMARY

Line No / Item ID		(4) SUPERIOR PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003 40.000 AGR. BASE MAT. TY.I OR II NO. 21A OR 21B TON	400.00000	16,000.00				
0020	310SD20-0001 18,571.310 TACK COAT GAL	0.01000	185.71				
0030	315SD20-0015 81,227.000 RUMBLE STRIP CYLINDRICAL ASPHALT LF	0.34000	27,617.18				
0040	315SP20-0051 20,621.400 ASPH. CONC. BMD P+VO SM- 12.5D TON	100.00000	2,062,140.00				
0050	512SD20-0027 70.000 FLAGGER SERVICE HR	40.00000	2,800.00				
0060	512SD20-0046 207,692.000 TEMP. PVMT MRKG TY. A, 4" LF	0.17000	35,307.64				
0070	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC MOT LS	65,002.44000	65,002.44				
0080	515SD20-0013 179,316.480 FLEXIBLE PAVE.PLANING 0"-2" SY	1.00000	179,316.48				

Tabulation of Bids

Contract ID: CM724PMJ123934

Counties: CULPEPER, FAUQUIER

Letting Date: January 10, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 723

Project(s): PM7J-967-F24, P401, PM07(329);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR* 2024 PLANT MIX - PRIMARY

Line No / Item ID		(4) SUPERIOR PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	704SD20-0006 103,848.000	1.48000	153,695.04				
	TYPE B CLASS I PVMT LINE LF MRKG 4"						
0100	704SD20-0014 100.000	25.59000	2,559.00				
	TYPE B CLASS II PVMT LINE LF MRKG 12"						
0110	704SD20-0015 1,212.000	26.59000	32,227.08				
	TYPE B CLASS II PVMT LINE LF MRKG 24"						
0120	704SD20-0032 625.000	42.85000	26,781.25				
	INLAID PAVEMENT MARKER EA ASPHALT						
0130	704SD20-0045 1.000	459.52000	459.52				
	PVMT SYMB MRKG THRU EA ARROW TY B, CL II						
0140	704SD20-0048 16.000	391.95000	6,271.20				
	PVMT SYMB MRKG SGL TURN EA ARR. TY B CL II						
0150	704SD20-0084 17.000	40.29000	684.93				
	PVMT SYMB MRKG YIELD 1' X EA 1.5' TY B CL II						

Tabulation of Bids

Contract ID: CM724PMJ123934

Counties: CULPEPER, FAUQUIER

Letting Date: January 10, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 723

Project(s): PM7J-967-F24, P401, PM07(329);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR* 2024 PLANT MIX - PRIMARY

Line No / Item ID Item Description		(4) SUPERIOR PAVING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,611,047.47				
Life Cycle Costs:							
Section Total with LCC:			\$2,611,047.47				

Tabulation of Bids

Contract ID: CM724PMJ123934

Counties: CULPEPER, FAUQUIER

Letting Date: January 10, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 723

Project(s): PM7J-967-F24, P401, PM07(329);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR* 2024 PLANT MIX - PRIMARY

Line No / Item ID		(4) SUPERIOR PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0160 305SX20-0006	1.000 TON	400.00000	400.00				
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$400.00				
Life Cycle Costs:							
Section Total with LCC:			\$400.00				
Contract Item Totals			\$2,611,447.47				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,611,447.47				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM724PMJ123934 **Counties:** CULPEPER, FAUQUIER
Letting Date: January 10, 2024 10:00 A.M. **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: 723 **Project(s):** PM7J-967-F24, P401, PM07(329);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR* 2024 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$2,204,777.00	100.00%
2	P014 STUART M. PERRY, INCORPORATED	\$2,431,789.66	110.30%
3	C224 CHEMUNG CONTRACTING CORPORATION	\$2,607,842.74	118.28%
4	S066 SUPERIOR PAVING CORPORATION	\$2,611,447.47	118.44%

Tabulation of Bids

Contract ID: CM824PMF123329

Counties: ROCKINGHAM

Letting Date: January 10, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 837

Project(s): PM8F-082-F24,N501, PM08(469);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(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	305SP20-0003	585.640	69.77000	40,860.10	65.00000	38,066.60		
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	13,820.000	3.57000	49,337.40	2.75000	38,005.00		
	TACK COAT	GAL						
0030	315SD20-0015	12,300.000	1.23000	15,129.00	1.13000	13,899.00		
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0040	315SD20-0016	2,300.000	1.12000	2,576.00	1.02000	2,346.00		
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY						
0050	315SP20-0006	13,000.000	0.01000	130.00	1.10000	14,300.00		
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0060	315SP20-0051	15,151.750	105.23000	1,594,418.65	102.56000	1,553,963.48		
	ASPH. CONC. BMD P+VO SM-12.5D	TON						

Tabulation of Bids

Contract ID: CM824PMF123329

Counties: ROCKINGHAM

Letting Date: January 10, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 837

Project(s): PM8F-082-F24,N501, PM08(469);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) W-L CONSTRUCTION & PAVING, INC.		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	315SX20-0004	125.000	27.27000	3,408.75	25.00000	3,125.00		
	NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE)							
		SY						
0080	512SD20-0027	566.000	50.00000	28,300.00	34.60000	19,583.60		
	FLAGGER SERVICE							
		HR						
0090	512SD20-0043	120.000	0.01000	1.20	27.72000	3,326.40		
	ERADICATE NONLINEAR PVMT MRKG							
		SF						
0100	512SD20-0046	16,250.000	0.05000	812.50	0.21000	3,412.50		
	TEMP. PVMT MRKG TY. A, 4"							
		LF						
0110	512SD20-0047	73,400.000	0.24000	17,616.00	0.22000	16,148.00		
	TEMP. PVMT MRKG TY. A, 6"							
		LF						
0120	512SD20-0049	180.000	3.00000	540.00	2.62000	471.60		
	TEMP. PVMT MRKG TY. A, 12"							
		LF						
0130	512SD20-0052	2.000	61.55000	123.10	56.43000	112.86		
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A							
		EA						
0140	512SD20-0053	1.000	608.20000	608.20	557.57000	557.57		
	TEMP. PVMT. SYMB. MRKG R/R CROSSING TY. A							
		EA						

Tabulation of Bids

Contract ID: CM824PMF123329

Counties: ROCKINGHAM

Letting Date: January 10, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 837

Project(s): PM8F-082-F24,N501, PM08(469);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) ADAMS CONSTRUCTION COMPANY		(2) W-L CONSTRUCTION & PAVING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0150	512SP20-0002	(1)	20,000.00000	20,000.00	74,394.03000	74,394.03	
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 123329	LS					
0160	512SX20-0006	1.000	649.50000	649.50	595.43000	595.43	
	NS TEMP. PVMT MRKG TEMP. SCHOOL ZONE	EA					
0170	515SD20-0011	11,600.000	5.02000	58,232.00	7.20000	83,520.00	
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY					
0180	515SD20-0013	22,669.200	2.39000	54,179.39	7.20000	163,218.24	
	FLEXIBLE PAVE.PLANING 0"-2"	SY					
0190	704SD20-0006	16,250.000	1.61000	26,162.50	1.48000	24,050.00	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0200	704SD20-0007	44,300.000	1.67000	73,981.00	1.53000	67,779.00	
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					
0210	704SD20-0015	370.000	29.47000	10,903.90	27.02000	9,997.40	
	TYPE B CLASS II PVMT LINE MRKG 24"	LF					

Tabulation of Bids

Contract ID: CM824PMF123329

Counties: ROCKINGHAM

Letting Date: January 10, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 837

Project(s): PM8F-082-F24,N501, PM08(469);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) W-L CONSTRUCTION & PAVING, INC.		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:		
0220	704SD20-0032	335.000	63.32000	21,212.20	58.05000	19,446.75	
	INLAID PAVEMENT MARKER ASPHALT	EA					
0230	704SD20-0042	1.000	1,167.77000	1,167.77	1,070.56000	1,070.56	
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. II	EA					
0240	704SD20-0048	2.000	386.58000	773.16	354.40000	708.80	
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA					
0250	704SD20-0111	1.000	1,316.79000	1,316.79	1,207.18000	1,207.18	
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 8'	EA					
0260	704SD20-0118	29,100.000	1.36000	39,576.00	1.25000	36,375.00	
	TYPE A CLASS II PVMT LINE MRKG 6"	LF					
0270	704SX20-0001	29,100.000	1.83000	53,253.00	1.68000	48,888.00	
	NS PAVEMENT MARKING PAVEMENT MARKING - ASPHALT PAVEMENT GROOVING - 7"	LF					
Section Totals:				\$2,115,268.11		\$2,238,568.00	
Life Cycle Costs:							
Section Total with LCC:				\$2,115,268.11		\$2,238,568.00	

Tabulation of Bids

Contract ID: CM824PMF123329

Counties: ROCKINGHAM

Letting Date: January 10, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 837

Project(s): PM8F-082-F24,N501, PM08(469);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) W-L CONSTRUCTION & PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0280	305SX20-0006 1.000 TON	0.00000	0.00	65.00000	65.00		
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL						
	Section Totals:		\$0.00		\$65.00		
	Life Cycle Costs:						
	Section Total with LCC:		\$0.00		\$65.00		
Contract Item Totals			\$2,115,268.11		\$2,238,633.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,115,268.11		\$2,238,633.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM824PMF123329 **Counties:** ROCKINGHAM
Letting Date: January 10, 2024 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 837 **Project(s):** PM8F-082-F24,N501, PM08(469);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$2,115,268.11	100.00%
2	W048 W-L CONSTRUCTION & PAVING, INC.	\$2,238,633.00	105.83%

Tabulation of Bids

Contract ID: CM824PMG123330

Counties: ROCKINGHAM

Letting Date: January 10, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 838

Project(s): PM8G-082-F24,N501, PM08(469);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

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:	
0010	305SP20-0003 649.360 AGR. BASE MAT. TY.I OR II NO. 21A OR 21B TON	71.11000	46,175.99				
0020	310SD20-0001 9,050.000 TACK COAT GAL	3.64000	32,942.00				
0030	315SP20-0006 15,950.000 PAVEMENT SHOULDER WEDGE PREP. CONST LF	0.01000	159.50				
0040	315SP20-0051 10,027.060 ASPH. CONC. BMD P+VO SM- 12.5D TON	117.80000	1,181,187.67				
0050	315SX20-0004 120.000 NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE) SY	33.54000	4,024.80				
0060	512SD20-0027 411.000 FLAGGER SERVICE HR	50.00000	20,550.00				

Tabulation of Bids

Contract ID: CM824PMG123330

Counties: ROCKINGHAM

Letting Date: January 10, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 838

Project(s): PM8G-082-F24,N501, PM08(469);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

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:	
0070	512SD20-0042 ERADICATE LINEAR PVMT MRKG	1,050.000	LF	6.12000	6,426.00		
0080	512SD20-0046 TEMP. PVMT MRKG TY. A, 4"	24,000.000	LF	0.10000	2,400.00		
0090	512SD20-0047 TEMP. PVMT MRKG TY. A, 6"	70,750.000	LF	0.10000	7,075.00		
0100	512SD20-0049 TEMP. PVMT MRKG TY. A, 12"	1,380.000	LF	3.34000	4,609.20		
0110	512SD20-0052 TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	5.000	EA	83.43000	417.15		
0120	512SP20-0002 NS MAINTENANCE OF TRAFFIC MOT FOR UPC 123330	(1)	LS	40,000.00000	40,000.00		
0130	512SX20-0006 NS TEMP. PVMT MRKG TEMP. DOUBLE TURN ARROW	1.000	EA	83.43000	83.43		
0140	515SD20-0013 FLEXIBLE PAVE.PLANING 0"-2"	87,066.470	SY	2.62000	228,114.15		

Tabulation of Bids

Contract ID: CM824PMG123330

Counties: ROCKINGHAM

Letting Date: January 10, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 838

Project(s): PM8G-082-F24,N501, PM08(469);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

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	700SD20-0118	1,100.000	16.36000	17,996.00				
	14/1 CONDUCTOR CABLE ENCLOSED	LF						
0160	700SD20-0198	20.000	29.48000	589.60				
	TRENCH EXCAVATION ECI-2	LF						
0170	703SD20-0042	800.000	36.51000	29,208.00				
	LOOP SAW CUT 3/8"	LF						
0180	703SD20-0043	310.000	50.06000	15,518.60				
	LOOP SAW CUT 5/8"	LF						
0190	704SD20-0006	24,000.000	1.11000	26,640.00				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0200	704SD20-0007	70,750.000	1.13000	79,947.50				
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0210	704SD20-0009	1,200.000	5.01000	6,012.00				
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0220	704SD20-0015	180.000	11.68000	2,102.40				
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						

Tabulation of Bids

Contract ID: CM824PMG123330

Counties: ROCKINGHAM

Letting Date: January 10, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 838

Project(s): PM8G-082-F24,N501, PM08(469);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

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:
0230	704SD20-0030	900.000	11.12000	10,008.00				
	TYPE B CLASS VI CONTRAST PVTM LINE MRKG 4"	LF						
0240	704SD20-0031	150.000	12.24000	1,836.00				
	TYPE B CLASS VI CONTRAST PVTM LINE MRKG 6"	LF						
0250	704SD20-0032	340.000	73.42000	24,962.80				
	INLAID PAVEMENT MARKER ASPHALT	EA						
0260	704SD20-0048	5.000	472.77000	2,363.85				
	PVTM SYMB MRKG SGL TURN ARR. TY B CL II	EA						
0270	704SD20-0051	1.000	556.20000	556.20				
	DBL TURN ARR.THUR/LT OR RT TY B, CL II	EA						
Section Totals:				\$1,791,905.84				
Life Cycle Costs:								
Section Total with LCC:				\$1,791,905.84				

Tabulation of Bids

Contract ID: CM824PMG123330

Counties: ROCKINGHAM

Letting Date: January 10, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 838

Project(s): PM8G-082-F24,N501, PM08(469);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0280 305SX20-0006	1.000	0.00000	0.00				
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL			TON				
Section Totals:				\$0.00			
Life Cycle Costs:							
Section Total with LCC:				\$0.00			
Contract Item Totals				\$1,791,905.84			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$1,791,905.84			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM824PMG123330 **Counties:** ROCKINGHAM
Letting Date: January 10, 2024 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 838 **Project(s):** PM8G-082-F24,N501, PM08(469);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$1,791,905.84	100.00%

Tabulation of Bids

Contract ID: CM824PMH123331

Counties: CLARKE, FREDERICK

Letting Date: January 10, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 839

Project(s): PM8H-968-F24,N501, PM08(469);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) STUART M. PERRY, INCORPORATED		(3) W-L CONSTRUCTION & PAVING, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	305SP20-0003	753.420	39.85000	30,023.79	28.00000	21,095.76	39.25000	29,571.74
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	10,500.000	0.01000	105.00	1.04000	10,920.00	2.60000	27,300.00
	TACK COAT	GAL						
0030	315SP20-0006	5,800.000	0.01000	58.00	0.45000	2,610.00	1.00000	5,800.00
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0040	315SP20-0051	10,569.910	96.37000	1,018,622.23	83.00000	877,302.53	84.87000	897,068.26
	ASPH. CONC. BMD P+VO SM-12.5D	TON						
0050	315SX20-0004	80.000	50.48000	4,038.40	40.00000	3,200.00	40.00000	3,200.00
	NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE)	SY						
0060	512SD20-0027	311.000	30.48000	9,479.28	20.91000	6,503.01	30.00000	9,330.00
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: CM824PMH123331

Counties: CLARKE, FREDERICK

Letting Date: January 10, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 839

Project(s): PM8H-968-F24,N501, PM08(469);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) STUART M. PERRY, INCORPORATED		(3) W-L CONSTRUCTION & PAVING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	512SD20-0043 ERADICATE NONLINEAR PVMT MRKG SF	3,000.000	0.01000	30.00	0.01000	30.00	5.25000 15,750.00
0080	512SD20-0046 TEMP. PVMT MRKG TY. A, 4" LF	19,410.000	0.01000	194.10	0.01000	194.10	0.01000 194.10
0090	512SD20-0047 TEMP. PVMT MRKG TY. A, 6" LF	57,850.000	0.01000	578.50	0.01000	578.50	0.01000 578.50
0100	512SD20-0049 TEMP. PVMT MRKG TY. A, 12" LF	1,400.000	0.01000	14.00	0.01000	14.00	0.01000 14.00
0110	512SD20-0052 TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A EA	18.000	50.48000	908.64	0.01000	0.18	0.01000 0.18
0120	512SP20-0002 NS MAINTENANCE OF TRAFFIC MOT FOR UPC 123331 LS	(1)	15,343.31000	15,343.31	55,500.00000	55,500.00	44,372.76000 44,372.76
0130	512SX20-0006 NS TEMP. PVMT MRKG TEMP. SCHOOL ZONE EA	2.000	201.94000	403.88	0.01000	0.02	0.01000 0.02
0140	515SD20-0011 FLEX. PAVE. TIE-IN PLANING 0"-2" SY	1,136.000	5.00000	5,680.00	1.14000	1,295.04	4.30000 4,884.80

Tabulation of Bids

Contract ID: CM824PMH123331

Counties: CLARKE, FREDERICK

Letting Date: January 10, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 839

Project(s): PM8H-968-F24,N501, PM08(469);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) STUART M. PERRY, INCORPORATED		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	515SD20-0013	69,720.000	0.15000	10,458.00	1.02000	71,114.40	2.00000	139,440.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0160	704SD20-0006	19,410.000	0.81000	15,722.10	1.22000	23,680.20	1.22000	23,680.20
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0170	704SD20-0007	57,850.000	1.01000	58,428.50	1.51000	87,353.50	1.51000	87,353.50
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0180	704SD20-0009	1,200.000	5.05000	6,060.00	6.20000	7,440.00	6.20000	7,440.00
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0190	704SD20-0015	700.000	9.09000	6,363.00	27.83000	19,481.00	27.83000	19,481.00
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						
0200	704SD20-0032	230.000	40.39000	9,289.70	77.18000	17,751.40	77.18000	17,751.40
	INLAID PAVEMENT MARKER ASPHALT	EA						
0210	704SD20-0048	18.000	151.45000	2,726.10	375.27000	6,754.86	375.27000	6,754.86
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
0220	704SD20-0111	2.000	605.81000	1,211.62	1,320.34000	2,640.68	1,320.34000	2,640.68
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 8'	EA						

Tabulation of Bids

Contract ID: CM824PMH123331

Counties: CLARKE, FREDERICK

Letting Date: January 10, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 839

Project(s): PM8H-968-F24,N501, PM08(469);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID Item Description		(1) ALLAN MYERS VA, INC.		(2) STUART M. PERRY, INCORPORATED		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,195,738.15		\$1,215,459.18		\$1,342,606.00
Life Cycle Costs:							
Section Total with LCC:			\$1,195,738.15		\$1,215,459.18		\$1,342,606.00

Tabulation of Bids

Contract ID: CM824PMH123331

Counties: CLARKE, FREDERICK

Letting Date: January 10, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 839

Project(s): PM8H-968-F24,N501, PM08(469);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) STUART M. PERRY, INCORPORATED		(3) W-L CONSTRUCTION & PAVING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	305SX20-0006 1.000	38.85000	38.85	28.00000	28.00	39.25000	39.25
	NS SELECT MATERIAL TON						
	ALTERNATE SHOULDER MATERIAL						
	Section Totals:		\$38.85		\$28.00		\$39.25
	Life Cycle Costs:						
	Section Total with LCC:		\$38.85		\$28.00		\$39.25
	Contract Item Totals		\$1,195,777.00		\$1,215,487.18		\$1,342,645.25
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$1,195,777.00		\$1,215,487.18		1,342,645.25

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM824PMH123331

Counties: CLARKE, FREDERICK

Letting Date: January 10, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 839

Project(s): PM8H-968-F24,N501, PM08(469);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(4) KICKIN ASPHALT PAVING AND EXCAVATING, LLC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	753.420	25.00000	18,835.50				
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	10,500.000	5.00000	52,500.00				
	TACK COAT	GAL						
0030	315SP20-0006	5,800.000	0.40000	2,320.00				
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0040	315SP20-0051	10,569.910	95.00000	1,004,141.45				
	ASPH. CONC. BMD P+VO SM-12.5D	TON						
0050	315SX20-0004	80.000	40.00000	3,200.00				
	NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE)	SY						
0060	512SD20-0027	311.000	20.00000	6,220.00				
	FLAGGER SERVICE	HR						
0070	512SD20-0043	3,000.000	10.40000	31,200.00				
	ERADICATE NONLINEAR PVMT MRKG	SF						

Tabulation of Bids

Contract ID: CM824PMH123331

Counties: CLARKE, FREDERICK

Letting Date: January 10, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 839

Project(s): PM8H-968-F24,N501, PM08(469);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		(4) KICKIN ASPHALT PAVING AND EXCAVATING, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0046 TEMP. PVMT MRKG TY. A, 4" LF	19,410.000	0.28000	5,434.80			
0090	512SD20-0047 TEMP. PVMT MRKG TY. A, 6" LF	57,850.000	0.29000	16,776.50			
0100	512SD20-0049 TEMP. PVMT MRKG TY. A, 12" LF	1,400.000	3.04000	4,256.00			
0110	512SD20-0052 TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A EA	18.000	56.43000	1,015.74			
0120	512SP20-0002 NS MAINTENANCE OF TRAFFIC MOT FOR UPC 123331 LS	(1)	40,000.00000	40,000.00			
0130	512SX20-0006 NS TEMP. PVMT MRKG TEMP. SCHOOL ZONE EA	2.000	339.35000	678.70			
0140	515SD20-0011 FLEX. PAVE. TIE-IN PLANING 0"-2" SY	1,136.000	5.00000	5,680.00			
0150	515SD20-0013 FLEXIBLE PAVE.PLANING 0"-2" SY	69,720.000	1.50000	104,580.00			

Tabulation of Bids

Contract ID: CM824PMH123331

Counties: CLARKE, FREDERICK

Letting Date: January 10, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 839

Project(s): PM8H-968-F24,N501, PM08(469);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(4) KICKIN ASPHALT PAVING AND EXCAVATING, LLC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	704SD20-0006	19,410.000	1.22000	23,680.20				
	TYPE B CLASS I PVMT LINE MRKG 4"							
		LF						
0170	704SD20-0007	57,850.000	1.51000	87,353.50				
	TYPE B CLASS I PVMT LINE MRKG 6"							
		LF						
0180	704SD20-0009	1,200.000	6.20000	7,440.00				
	TYPE B CLASS I PVMT LINE MRKG 12"							
		LF						
0190	704SD20-0015	700.000	27.83000	19,481.00				
	TYPE B CLASS II PVMT LINE MRKG 24"							
		LF						
0200	704SD20-0032	230.000	77.18000	17,751.40				
	INLAID PAVEMENT MARKER ASPHALT							
		EA						
0210	704SD20-0048	18.000	375.27000	6,754.86				
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II							
		EA						
0220	704SD20-0111	2.000	1,320.34000	2,640.68				
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 8'							
		EA						

Tabulation of Bids

Contract ID: CM824PMH123331

Counties: CLARKE, FREDERICK

Letting Date: January 10, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 839

Project(s): PM8H-968-F24,N501, PM08(469);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		(4) KICKIN ASPHALT PAVING AND EXCAVATING, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,461,940.33				
Life Cycle Costs:							
Section Total with LCC:			\$1,461,940.33				

Tabulation of Bids

Contract ID: CM824PMH123331

Counties: CLARKE, FREDERICK

Letting Date: January 10, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 839

Project(s): PM8H-968-F24,N501, PM08(469);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		(4) KICKIN ASPHALT PAVING AND EXCAVATING, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	305SX20-0006 1.000 NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL TON	25.00000	25.00				
Section Totals:			\$25.00				
Life Cycle Costs:							
Section Total with LCC:			\$25.00				
Contract Item Totals			\$1,461,965.33				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,461,965.33				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM824PMH123331 **Counties:** CLARKE, FREDERICK
Letting Date: January 10, 2024 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 839 **Project(s):** PM8H-968-F24,N501, PM08(469);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$1,195,777.00	100.00%
2	P014 STUART M. PERRY, INCORPORATED	\$1,215,487.18	101.65%
3	W048 W-L CONSTRUCTION & PAVING, INC.	\$1,342,645.25	112.28%
4	K611 KICKIN ASPHALT PAVING AND EXCAVATING, LLC	\$1,461,965.33	122.26%

Tabulation of Bids

Contract ID: CM824PMI123332

Counties: PAGE, SHENANDOAH

Letting Date: January 10, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 840

Project(s): PM8I-968-F24,N501, PM08(469);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) STUART M. PERRY, INCORPORATED		(2) W-L CONSTRUCTION & PAVING, INC.		(3) KICKIN ASPHALT PAVING AND EXCAVATING, 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	305SP20-0003	1,932.760	32.30000	62,428.15	36.00000	69,579.36	26.00000	50,251.76
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	22,250.000	1.10000	24,475.00	2.60000	57,850.00	5.30000	117,925.00
	TACK COAT	GAL						
0030	315SD20-0015	20,000.000	0.69000	13,800.00	0.69000	13,800.00	0.69000	13,800.00
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0040	315SD20-0016	3,750.000	0.95000	3,562.50	0.95000	3,562.50	0.95000	3,562.50
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY						
0050	315SP20-0006	6,500.000	0.50000	3,250.00	1.00000	6,500.00	0.42000	2,730.00
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0060	315SP20-0051	21,501.800	86.00000	1,849,154.80	88.50000	1,902,909.30	99.50000	2,139,429.10
	ASPH. CONC. BMD P+VO SM-12.5D	TON						

Tabulation of Bids

Contract ID: CM824PMI123332

Counties: PAGE, SHENANDOAH

Letting Date: January 10, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 840

Project(s): PM8I-968-F24,N501, PM08(469);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) STUART M. PERRY, INCORPORATED		(2) W-L CONSTRUCTION & PAVING, INC.		(3) KICKIN ASPHALT PAVING AND EXCAVATING, 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:	
0070	315SX20-0004	218.000	25.00000	5,450.00	25.00000	5,450.00	25.00000	5,450.00
	NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE)	SY						
0080	321SD20-0003	2,178.650	97.35000	212,091.58	87.67000	191,002.25	90.00000	196,078.50
	ASPH. CONC. TY. BM-25.0 T MAINT	TON						
0090	512SD20-0027	1,478.000	28.00000	41,384.00	30.00000	44,340.00	25.00000	36,950.00
	FLAGGER SERVICE	HR						
0100	512SD20-0046	95,800.000	0.01000	958.00	0.01000	958.00	0.21000	20,118.00
	TEMP. PVMT MRKG TY. A, 4"	LF						
0110	512SD20-0047	74,600.000	0.01000	746.00	0.01000	746.00	0.22000	16,412.00
	TEMP. PVMT MRKG TY. A, 6"	LF						
0120	512SD20-0049	530.000	0.01000	5.30	0.01000	5.30	2.62000	1,388.60
	TEMP. PVMT MRKG TY. A, 12"	LF						
0130	512SD20-0052	94.000	0.01000	0.94	0.01000	0.94	56.43000	5,304.42
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						
0140	512SD20-0053	3.000	0.01000	0.03	0.01000	0.03	258.01000	774.03
	TEMP. PVMT. SYMB. MRKG R/R CROSSING TY. A	EA						

Tabulation of Bids

Contract ID: CM824PMI123332

Counties: PAGE, SHENANDOAH

Letting Date: January 10, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 840

Project(s): PM8I-968-F24,N501, PM08(469);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID				(1) STUART M. PERRY, INCORPORATED		(2) W-L CONSTRUCTION & PAVING, INC.		(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0150	512SP20-0002 (1)			65,900.00000	65,900.00	41,619.49000	41,619.49	46,000.00000	46,000.00
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 123332		LS						
0160	515SD20-0013 176,095.200			1.13000	198,987.58	2.15000	378,604.68	1.80000	316,971.36
	FLEXIBLE PAVE.PLANING 0"-2"		SY						
0170	704SD20-0006 95,800.000			0.98000	93,884.00	0.98000	93,884.00	0.98000	93,884.00
	TYPE B CLASS I PVMT LINE MRKG 4"		LF						
0180	704SD20-0007 74,600.000			1.20000	89,520.00	1.20000	89,520.00	1.20000	89,520.00
	TYPE B CLASS I PVMT LINE MRKG 6"		LF						
0190	704SD20-0008 400.000			1.63000	652.00	1.63000	652.00	1.63000	652.00
	TYPE B CLASS I PVMT LINE MRKG 8"		LF						
0200	704SD20-0015 2,720.000			22.46000	61,091.20	22.46000	61,091.20	22.46000	61,091.20
	TYPE B CLASS II PVMT LINE MRKG 24"		LF						
0210	704SD20-0030 2,100.000			23.41000	49,161.00	23.41000	49,161.00	23.41000	49,161.00
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4"		LF						

Tabulation of Bids

Contract ID: CM824PMI123332

Counties: PAGE, SHENANDOAH

Letting Date: January 10, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 840

Project(s): PM8I-968-F24,N501, PM08(469);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) STUART M. PERRY, INCORPORATED		(2) W-L CONSTRUCTION & PAVING, INC.		(3) KICKIN ASPHALT PAVING AND EXCAVATING, 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:	
0220	704SD20-0031	2,100.000	25.68000	53,928.00	25.68000	53,928.00	25.68000	53,928.00
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 6"	LF						
0230	704SD20-0032	620.000	57.34000	35,550.80	57.34000	35,550.80	57.34000	35,550.80
	INLAID PAVEMENT MARKER ASPHALT	EA						
0240	704SD20-0042	3.000	1,000.41000	3,001.23	1,000.41000	3,001.23	1,000.41000	3,001.23
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. II	EA						
0250	704SD20-0048	94.000	331.18000	31,130.92	331.18000	31,130.92	331.18000	31,130.92
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
Section Totals:				\$2,900,113.03		\$3,134,847.00		\$3,391,064.42
Life Cycle Costs:								
Section Total with LCC:				\$2,900,113.03		\$3,134,847.00		\$3,391,064.42

Tabulation of Bids

Contract ID: CM824PMI123332

Counties: PAGE, SHENANDOAH

Letting Date: January 10, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 840

Project(s): PM8I-968-F24,N501, PM08(469);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		(1) STUART M. PERRY, INCORPORATED		(2) W-L CONSTRUCTION & PAVING, INC.		(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0260 305SX20-0006	1.000 TON	32.30000	32.30	36.00000	36.00	26.00000	26.00
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$32.30		\$36.00		\$26.00
Life Cycle Costs:							
Section Total with LCC:			\$32.30		\$36.00		\$26.00
Contract Item Totals			\$2,900,145.33		\$3,134,883.00		\$3,391,090.42
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,900,145.33		\$3,134,883.00		3,391,090.42

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM824PMI123332 **Counties:** PAGE, SHENANDOAH
Letting Date: January 10, 2024 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 840 **Project(s):** PM8I-968-F24,N501, PM08(469);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P014 STUART M. PERRY, INCORPORATED	\$2,900,145.33	100.00%
2	W048 W-L CONSTRUCTION & PAVING, INC.	\$3,134,883.00	108.09%
3	K611 KICKIN ASPHALT PAVING AND EXCAVATING, LLC	\$3,391,090.42	116.93%

Tabulation of Bids

Contract ID: CM824PML123159

Counties: ALLEGHANY

Letting Date: January 10, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 841

Project(s): PM8L-003-F24,N501, PM08(469);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2024 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	310SD20-0001	12,710.000	3.70000	47,027.00				
	TACK COAT	GAL						
0020	315SD20-0015	54,200.000	1.15000	62,330.00				
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0030	315SD20-0016	10,200.000	3.00000	30,600.00				
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY						
0040	315SD20-0043	370.000	138.30000	51,171.00				
	ASPH. CONC. TY. IM-19.0D MAINT	TON						
0050	315SP20-0051	13,605.220	135.35000	1,841,466.53				
	ASPH. CONC. BMD P+VO SM-12.5D	TON						
0060	315SX20-0004	133.000	90.00000	11,970.00				
	NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE)	SY						

Tabulation of Bids

Contract ID: CM824PML123159

Counties: ALLEGHANY

Letting Date: January 10, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 841

Project(s): PM8L-003-F24,N501, PM08(469);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2024 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:	
0070	512SD20-0042 ERADICATE LINEAR PVMT MRKG LF	850.000	1.70000	1,445.00			
0080	512SD20-0047 TEMP. PVMT MRKG TY. A, 6" LF	33,600.000	0.80000	26,880.00			
0090	512SD20-0048 TEMP. PVMT MRKG TY. A, 8" LF	30,000.000	0.80000	24,000.00			
0100	512SD20-0049 TEMP. PVMT MRKG TY. A, 12" LF	600.000	0.80000	480.00			
0110	512SP20-0002 NS MAINTENANCE OF TRAFFIC MOT FOR UPC 123159 LS	(1)	98,500.00000	98,500.00			
0120	515SD20-0013 FLEXIBLE PAVE.PLANING 0"-2" SY	124,213.400	2.80000	347,797.52			
0130	515SD20-0014 FLEXIBLE PAVEMENT PLANING ABOVE 2"-4" SY	3,285.330	5.90000	19,383.45			
0140	704SD20-0027 TYPE B CLASS VI PVMT LINE MRKG 6" LF	33,600.000	4.85000	162,960.00			

Tabulation of Bids

Contract ID: CM824PML123159

Counties: ALLEGHANY

Letting Date: January 10, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 841

Project(s): PM8L-003-F24,N501, PM08(469);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2024 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	704SD20-0028 30,500.000 TYPE B CLASS VI PVMT LINE MRKG 8" LF	6.70000	204,350.00				
0160	704SD20-0029 725.000 TYPE B CLASS VI PVMT LINE MRKG 12" LF	17.15000	12,433.75				
0170	704SD20-0031 850.000 TYPE B CLASS VI CONTRAST PVMT LINE MRKG 6" LF	10.65000	9,052.50				
0180	704SD20-0032 355.000 INLAID PAVEMENT MARKER ASPHALT EA	50.00000	17,750.00				
0190	704SD20-0060 3.000 SYMB MRKG LANE REDUCTION ARR TY B CL II EA	1,070.00000	3,210.00				
Section Totals:			\$2,972,806.75				
Life Cycle Costs:							
Section Total with LCC:			\$2,972,806.75				
Contract Item Totals			\$2,972,806.75				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,972,806.75				

Tabulation of Bids

Contract ID: CM824PML123159 **Counties:** ALLEGHANY
Letting Date: January 10, 2024 **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 841 **Project(s):** PM8L-003-F24,N501, PM08(469);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - 2024 PLANT MIX - INTERSTATE
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM824PML123159 **Counties:** ALLEGHANY
Letting Date: January 10, 2024 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 841 **Project(s):** PM8L-003-F24,N501, PM08(469);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - 2024 PLANT MIX - INTERSTATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$2,972,806.75	100.00%

Tabulation of Bids

Contract ID: C0000123720N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 944

Project(s): PM9T-029-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(2) ARTHUR CONSTRUCTION CO., INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	310SD20-0001	31,314.000	0.01000	313.14	0.01000	313.14	0.01000	313.14
	TACK COAT	GAL						
0020	315SD20-0024	485.720	106.00000	51,486.32	100.00000	48,572.00	105.00000	51,000.60
	ASPH. CONC. TY. SM-9.0A MAINT	TON						
0030	315SP20-0048	26,398.310	97.50000	2,573,835.23	93.00000	2,455,042.83	123.36000	3,256,495.52
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0040	315SP20-0049	1,279.610	95.00000	121,562.95	93.00000	119,003.73	84.50000	108,127.05
	ASPH. CONC. BMD P+VO SM-9.5D	TON						
0050	323SD20-0041	591.000	195.00000	115,245.00	90.00000	53,190.00	65.00000	38,415.00
	SURFACE PREPARATION AND RESTORATION TYPE II	TON						
0060	512SD20-0027	3,120.000	38.00000	118,560.00	30.00000	93,600.00	0.01000	31.20
	FLAGGER SERVICE	HR						
0070	512SD20-0046	34,986.000	0.20000	6,997.20	0.05000	1,749.30	0.01000	349.86
	TEMP. PVMT MRKG TY. A, 4"	LF						

Tabulation of Bids

Contract ID: C0000123720N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 944

Project(s): PM9T-029-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID				(1) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(2) ARTHUR CONSTRUCTION CO., INC.		(3) 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	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0047	554.000		1.00000	554.00	0.15000	83.10	0.01000	5.54
	TEMP. PVMT MRKG TY. A, 6"	LF							
0090	512SD20-0049	100.000		2.00000	200.00	0.25000	25.00	0.01000	1.00
	TEMP. PVMT MRKG TY. A, 12"	LF							
0100	512SD20-0050	118.000		4.00000	472.00	0.50000	59.00	0.01000	1.18
	TEMP. PVMT MRKG TY. A, 24"	LF							
0110	512SP20-0002	(1)		58,000.00000	58,000.00	102,389.60000	102,389.60	20,174.95000	20,174.95
	NS MAINTENANCE OF TRAFFIC MOT	LS							
0120	512SX20-0019	1.000		10,700.00000	10,700.00	10,000.00000	10,000.00	9,981.50000	9,981.50
	NS TRAFFIC CONTROL SPEED HUMP (FOLLOW THE STANDARD TYPICAL)	EA							
0130	515SD20-0013	289,719.480		1.10000	318,691.43	1.70000	492,523.12	0.15000	43,457.92
	FLEXIBLE PAVE.PLANING 0"-2"	SY							
0140	515SD20-0014	8,090.140		1.80000	14,562.25	2.50000	20,225.35	0.30000	2,427.04
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY							
0150	704SD20-0006	17,493.000		1.55000	27,114.15	1.63000	28,513.59	1.00000	17,493.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							

Tabulation of Bids

Contract ID: C0000123720N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 944

Project(s): PM9T-029-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(2) ARTHUR CONSTRUCTION CO., 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	704SD20-0007	7,177.000	3.00000	21,531.00	3.15000	22,607.55	2.50000	17,942.50
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0170	704SD20-0009	50.000	5.10000	255.00	5.35000	267.50	6.00000	300.00
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0180	704SD20-0010	331.000	10.20000	3,376.20	10.70000	3,541.70	10.00000	3,310.00
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0190	704SD20-0047	3.000	155.00000	465.00	165.00000	495.00	200.00000	600.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0200	704SD20-0050	1.000	225.00000	225.00	250.00000	250.00	250.00000	250.00
	DBL TURN ARR.THUR/LT OR RT TY B, CL I	EA						
0210	704SD20-0095	8.000	155.00000	1,240.00	163.00000	1,304.00	150.00000	1,200.00
	SYMB MRKG BICYCLE THRU ARROW TY B CL I	EA						
0220	704SD20-0101	8.000	300.00000	2,400.00	315.00000	2,520.00	400.00000	3,200.00
	SYMB MRKG HELMETED BICYCLIST TY B CL I	EA						

Tabulation of Bids

Contract ID: C0000123720N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 944

Project(s): PM9T-029-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID				(1) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(2) ARTHUR CONSTRUCTION CO., INC.		(3) 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	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0230	704SX20-0005 18.000	440.00000	7,920.00	460.00000	8,280.00	150.00000	2,700.00		
	NS PAVE. MESSAGE MARKING "SHARED LANE MARKING SYMBOL" EA								
	Section Totals:		\$3,455,705.87		\$3,464,555.51		\$3,577,777.00		
	Life Cycle Costs:								
	Section Total with LCC:		\$3,455,705.87		\$3,464,555.51		\$3,577,777.00		
	Contract Item Totals		\$3,455,705.87		\$3,464,555.51		\$3,577,777.00		
	Contract Time Totals								
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00		
	Contract Grand Totals		\$3,455,705.87		\$3,464,555.51		3,577,777.00		

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000123720N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 944

Project(s): PM9T-029-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) SUPERIOR PAVING CORPORATION		(5) JULIUS BRANSCOME, INC.		(6) FRANCIS O. DAY CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	310SD20-0001	31,314.000	0.01000	313.14	2.50000	78,285.00	3.25000	101,770.50
	TACK COAT	GAL						
0020	315SD20-0024	485.720	112.00000	54,400.64	101.00000	49,057.72	101.00000	49,057.72
	ASPH. CONC. TY. SM-9.0A MAINT	TON						
0030	315SP20-0048	26,398.310	105.00000	2,771,822.55	97.25000	2,567,235.65	96.65000	2,551,396.66
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0040	315SP20-0049	1,279.610	105.00000	134,359.05	99.00000	126,681.39	97.50000	124,761.98
	ASPH. CONC. BMD P+VO SM-9.5D	TON						
0050	323SD20-0041	591.000	145.00000	85,695.00	95.00000	56,145.00	154.64000	91,392.24
	SURFACE PREPARATION AND RESTORATION TYPE II	TON						
0060	512SD20-0027	3,120.000	40.00000	124,800.00	40.00000	124,800.00	45.60000	142,272.00
	FLAGGER SERVICE	HR						
0070	512SD20-0046	34,986.000	0.44000	15,393.84	0.45000	15,743.70	0.45000	15,743.70
	TEMP. PVMT MRKG TY. A, 4"	LF						
0080	512SD20-0047	554.000	1.00000	554.00	1.03000	570.62	1.70000	941.80
	TEMP. PVMT MRKG TY. A, 6"	LF						

Tabulation of Bids

Contract ID: C0000123720N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 944

Project(s): PM9T-029-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) SUPERIOR PAVING CORPORATION		(5) JULIUS BRANSCOME, INC.		(6) FRANCIS O. DAY CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	512SD20-0049	100.000	2.00000	200.00	2.06000	206.00	2.85000	285.00
	TEMP. PVMT MRKG TY. A, 12"	LF						
0100	512SD20-0050	118.000	4.00000	472.00	4.12000	486.16	4.00000	472.00
	TEMP. PVMT MRKG TY. A, 24"	LF						
0110	512SP20-0002	(1)	100,006.33000	100,006.33	100,000.00000	100,000.00	57,425.00000	57,425.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0120	512SX20-0019	1.000	7,500.00000	7,500.00	7,500.00000	7,500.00	5,500.00000	5,500.00
	NS TRAFFIC CONTROL SPEED HUMP (FOLLOW THE STANDARD TYPICAL)	EA						
0130	515SD20-0013	289,719.480	1.50000	434,579.22	2.25000	651,868.83	3.20000	927,102.34
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0140	515SD20-0014	8,090.140	2.50000	20,225.35	3.50000	28,315.49	4.90000	39,641.69
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY						
0150	704SD20-0006	17,493.000	1.55000	27,114.15	1.60000	27,988.80	1.15000	20,116.95
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0160	704SD20-0007	7,177.000	3.00000	21,531.00	3.09000	22,176.93	2.85000	20,454.45
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: C0000123720N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 944

Project(s): PM9T-029-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) SUPERIOR PAVING CORPORATION		(5) JULIUS BRANSCOME, INC.		(6) FRANCIS O. DAY CO., INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	704SD20-0009	50.000	5.10000	255.00	5.25000	262.50	6.85000	342.50
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0180	704SD20-0010	331.000	10.20000	3,376.20	10.51000	3,478.81	11.40000	3,773.40
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0190	704SD20-0047	3.000	155.00000	465.00	159.65000	478.95	228.00000	684.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0200	704SD20-0050	1.000	225.00000	225.00	231.75000	231.75	285.00000	285.00
	DBL TURN ARR.THRU/LT OR RT TY B, CL I	EA						
0210	704SD20-0095	8.000	155.00000	1,240.00	159.65000	1,277.20	171.00000	1,368.00
	SYMB MRKG BICYCLE THRU ARROW TY B CL I	EA						
0220	704SD20-0101	8.000	300.00000	2,400.00	309.00000	2,472.00	456.00000	3,648.00
	SYMB MRKG HELMETED BICYCLIST TY B CL I	EA						
0230	704SX20-0005	18.000	440.00000	7,920.00	412.00000	7,416.00	171.00000	3,078.00
	NS PAVE. MESSAGE MARKING "SHARED LANE MARKING SYMBOL"	EA						

Tabulation of Bids

Contract ID: C0000123720N01 **Counties:** FAIRFAX
Letting Date: January 10, 2024 **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 944 **Project(s):** PM9T-029-F24, N501, NONE;
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID Item Description		(4) SUPERIOR PAVING CORPORATION		(5) JULIUS BRANSCOME, INC.		(6) FRANCIS O. DAY CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$3,814,847.47		\$3,872,678.50		\$4,161,512.93
Life Cycle Costs:							
Section Total with LCC:			\$3,814,847.47		\$3,872,678.50		\$4,161,512.93
Contract Item Totals			\$3,814,847.47		\$3,872,678.50		\$4,161,512.93
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,814,847.47		\$3,872,678.50		4,161,512.93

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000123720N01 **Counties:** FAIRFAX
Letting Date: January 10, 2024 10:00 A.M. **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 944 **Project(s):** PM9T-029-F24, N501, NONE;
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$3,455,705.87	100.00%
2	A477 ARTHUR CONSTRUCTION CO., INC.	\$3,464,555.51	100.26%
3	G303 ALLAN MYERS VA, INC.	\$3,577,777.00	103.53%
4	S066 SUPERIOR PAVING CORPORATION	\$3,814,847.47	110.39%
5	B042 JULIUS BRANSCOME, INC.	\$3,872,678.50	112.07%
6	D499 FRANCIS O. DAY CO., INC.	\$4,161,512.93	120.42%

Tabulation of Bids

Contract ID: C0000123722N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 945

Project(s): PM9X-029-F24, N501, PM09(375);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
0010 305SP20-0003	50.000	23.00000	1,150.00	100.00000	5,000.00	100.00000	5,000.00
AGR. BASE MAT. TY.I OR II NO. 21A OR 21B							
	TON						
0020 310SD20-0001	43,404.000	0.01000	434.04	0.01000	434.04	0.01000	434.04
TACK COAT							
	GAL						
0030 315SD20-0024	3,636.860	89.00000	323,680.54	95.50000	347,320.13	99.00000	360,049.14
ASPH. CONC. TY. SM-9.0A MAINT							
	TON						
0040 315SD20-0040	4,134.130	81.00000	334,864.53	93.25000	385,507.62	94.00000	388,608.22
ASPH. CONC. TY. IM-19.0A MAINT							
	TON						
0050 315SP20-0049	31,419.990	121.00000	3,801,818.79	94.00000	2,953,479.06	105.75000	3,322,663.94
ASPH. CONC. BMD P+VO SM-9.5D							
	TON						
0060 323SD20-0041	1,515.000	83.00000	125,745.00	90.00000	136,350.00	140.00000	212,100.00
SURFACE PREPARATION AND RESTORATION TYPE II							
	TON						
0070 512SD20-0027	4,102.000	0.01000	41.02	30.00000	123,060.00	40.00000	164,080.00
FLAGGER SERVICE							
	HR						

Tabulation of Bids

Contract ID: C0000123722N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 945

Project(s): PM9X-029-F24, N501, PM09(375);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	515SD20-0014	108,456.480	0.30000	32,536.94	2.65000	287,409.67	1.55000	168,107.54
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY						
0170	700SD20-0118	51,878.000	0.40000	20,751.20	0.46000	23,863.88	0.40000	20,751.20
	14/1 CONDUCTOR CABLE ENCLOSED	LF						
0180	700SD20-0120	3,900.000	1.00000	3,900.00	1.15000	4,485.00	1.00000	3,900.00
	14/2 CONDUCTOR CABLE SHIELDED	LF						
0190	700SD20-0183	908.000	6.00000	5,448.00	7.00000	6,356.00	6.00000	5,448.00
	CONDUIT METAL 1"	LF						
0200	703SD20-0042	14,985.000	11.50000	172,327.50	13.25000	198,551.25	11.50000	172,327.50
	LOOP SAW CUT 3/8"	LF						
0210	703SD20-0043	3,851.000	21.75000	83,759.25	25.00000	96,275.00	21.75000	83,759.25
	LOOP SAW CUT 5/8"	LF						
0220	704SD20-0006	135,159.000	1.10000	148,674.90	1.15000	155,432.85	1.10000	148,674.90
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0230	704SD20-0007	64,760.000	1.77000	114,625.20	1.85000	119,806.00	1.75000	113,330.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: C0000123722N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 945

Project(s): PM9X-029-F24, N501, PM09(375);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	704SD20-0008	20,790.000	2.01000	41,787.90	2.10000	43,659.00	2.00000	41,580.00
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0250	704SD20-0009	1,865.000	3.67000	6,844.55	4.00000	7,460.00	3.65000	6,807.25
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0260	704SD20-0010	6,674.000	10.00000	66,740.00	10.50000	70,077.00	10.00000	66,740.00
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0270	704SD20-0043	10.000	59.83000	598.30	63.00000	630.00	60.00000	600.00
	PVMT SYMB MRKG THRU ARROW TY A	EA						
0280	704SD20-0044	19.000	178.77000	3,396.63	190.00000	3,610.00	180.00000	3,420.00
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						
0290	704SD20-0047	178.000	145.34000	25,870.52	155.00000	27,590.00	145.00000	25,810.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0300	704SD20-0049	12.000	87.56000	1,050.72	92.00000	1,104.00	88.75000	1,065.00
	MRKG DBL TURN ARR. THRU/LT OR RT TY A	EA						

Tabulation of Bids

Contract ID: C0000123722N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 945

Project(s): PM9X-029-F24, N501, PM09(375);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0310	704SD20-0050	21.000		241.84000	5,078.64	524.00000	11,004.00	242.00000	5,082.00
	DBL TURN ARR.THRU/LT OR RT TY B, CL I	EA							
0320	704SD20-0059	5.000		852.27000	4,261.35	900.00000	4,500.00	852.00000	4,260.00
	SYMB MRKG LANE REDUCTION ARR TY B CL I	EA							
0330	704SD20-0083	10.000		106.77000	1,067.70	115.00000	1,150.00	107.00000	1,070.00
	PVMT SYMB MRKG YIELD 1' X 1.5' TY B, CL I	EA							
0340	704SD20-0095	48.000		158.75000	7,620.00	167.00000	8,016.00	158.75000	7,620.00
	SYMB MRKG BICYCLE THRU ARROW TY B CL I	EA							
0350	704SD20-0101	62.000		357.39000	22,158.18	375.00000	23,250.00	360.00000	22,320.00
	SYMB MRKG HELMETED BICYCLIST TY B CL I	EA							
0360	704SD20-0107	15.000		424.99000	6,374.85	445.00000	6,675.00	425.00000	6,375.00
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA							
0370	704SD20-0110	2.000		1,032.90000	2,065.80	1,100.00000	2,200.00	1,050.00000	2,100.00
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'	EA							

Tabulation of Bids

Contract ID: C0000123722N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 945

Project(s): PM9X-029-F24, N501, PM09(375);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(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:	
0380	704SD20-0123	1.000	1,639.97000	1,639.97	1,750.00000	1,750.00	1,650.00000	1,650.00
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 10'	EA						
0390	704SX20-0002	4.000	852.55000	3,410.20	900.00000	3,600.00	875.00000	3,500.00
	NS PAVEMENT MARKING SLOW	EA						
0400	704SX20-0005	2.000	3,500.00000	7,000.00	3,675.00000	7,350.00	3,500.00000	7,000.00
	NS PAVE. MESSAGE MARKING 95	EA						
0410	704SX20-0005	15.000	202.39000	3,035.85	215.00000	3,225.00	205.00000	3,075.00
	NS PAVE. MESSAGE MARKING BICYCLE DETECTOR SYMBOL (FOLLOW THE STANDARD TYPICAL)	EA						
0420	704SX20-0005	2.000	1,056.61000	2,113.22	1,200.00000	2,400.00	1,100.00000	2,200.00
	NS PAVE. MESSAGE MARKING NORTH	EA						
0430	704SX20-0005	13.000	464.51000	6,038.63	487.00000	6,331.00	465.00000	6,045.00
	NS PAVE. MESSAGE MARKING SHARED LANE MARKING SYMBOL (FOLLOW THE STANDARD TYPICAL)	EA						

Tabulation of Bids

Contract ID: C0000123722N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 945

Project(s): PM9X-029-F24, N501, PM09(375);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(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:	
0440	704SX20-0005	1.000	1,056.61000	1,056.61	1,150.00000	1,150.00	1,100.00000	1,100.00
	NS PAVE. MESSAGE MARKING SOUTH	EA						
0450	704SX20-0005	2.000	569.77000	1,139.54	600.00000	1,200.00	570.00000	1,140.00
	NS PAVE. MESSAGE MARKING STOP	EA						
Section Totals:				\$5,446,755.00		\$5,607,455.51		\$5,850,132.99
Life Cycle Costs:								
Section Total with LCC:				\$5,446,755.00		\$5,607,455.51		\$5,850,132.99

Tabulation of Bids

Contract ID: C0000123722N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 945

Project(s): PM9X-029-F24, N501, PM09(375);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0002	ALTERNATE ITEM						
0460 305SX20-0006	1.000 TON	22.00000	22.00	100.00000	100.00	90.00000	90.00
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$22.00		\$100.00		\$90.00
Life Cycle Costs:							
Section Total with LCC:			\$22.00		\$100.00		\$90.00
Contract Item Totals			\$5,446,777.00		\$5,607,555.51		\$5,850,222.99
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$5,446,777.00		\$5,607,555.51		5,850,222.99

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000123722N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 945

Project(s): PM9X-029-F24, N501, PM09(375);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) FRANCIS O. DAY CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	50.000	75.00000	3,750.00	150.00000	7,500.00		
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	43,404.000	0.05000	2,170.20	3.25000	141,063.00		
	TACK COAT	GAL						
0030	315SD20-0024	3,636.860	94.00000	341,864.84	108.50000	394,599.31		
	ASPH. CONC. TY. SM-9.0A MAINT	TON						
0040	315SD20-0040	4,134.130	94.00000	388,608.22	94.50000	390,675.29		
	ASPH. CONC. TY. IM-19.0A MAINT	TON						
0050	315SP20-0049	31,419.990	96.00000	3,016,319.04	94.50000	2,969,189.06		
	ASPH. CONC. BMD P+VO SM-9.5D	TON						
0060	323SD20-0041	1,515.000	160.00000	242,400.00	153.00000	231,795.00		
	SURFACE PREPARATION AND RESTORATION TYPE II	TON						
0070	512SD20-0027	4,102.000	35.00000	143,570.00	44.00000	180,488.00		
	FLAGGER SERVICE	HR						
0080	512SD20-0046	264,328.000	0.20000	52,865.60	0.22000	58,152.16		
	TEMP. PVMT MRKG TY. A, 4"	LF						

Tabulation of Bids

Contract ID: C0000123722N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 945

Project(s): PM9X-029-F24, N501, PM09(375);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) FRANCIS O. DAY CO., INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0090	512SD20-0047	16,460.000	0.23000	3,785.80	0.30000	4,938.00		
	TEMP. PVMT MRKG TY. A, 6"	LF						
0100	512SD20-0048	1,000.000	0.28000	280.00	0.30000	300.00		
	TEMP. PVMT MRKG TY. A, 8"	LF						
0110	512SD20-0049	2,330.000	2.92000	6,803.60	3.25000	7,572.50		
	TEMP. PVMT MRKG TY. A, 12"	LF						
0120	512SD20-0050	5,178.000	8.52000	44,116.56	9.00000	46,602.00		
	TEMP. PVMT MRKG TY. A, 24"	LF						
0130	512SD20-0052	66.000	62.26000	4,109.16	69.00000	4,554.00		
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						
0140	512SP20-0002	(1)	145,000.00000	145,000.00	237,750.00000	237,750.00		
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0150	515SD20-0013	197,181.010	2.25000	443,657.27	2.65000	522,529.68		
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0160	515SD20-0014	108,456.480	3.00000	325,369.44	4.30000	466,362.86		
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY						

Tabulation of Bids

Contract ID: C0000123722N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 945

Project(s): PM9X-029-F24, N501, PM09(375);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) FRANCIS O. DAY CO., INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	700SD20-0118	51,878.000	0.50000	25,939.00	1.10000	57,065.80		
	14/1 CONDUCTOR CABLE ENCLOSED	LF						
0180	700SD20-0120	3,900.000	1.25000	4,875.00	1.10000	4,290.00		
	14/2 CONDUCTOR CABLE SHIELDED	LF						
0190	700SD20-0183	908.000	7.00000	6,356.00	5.50000	4,994.00		
	CONDUIT METAL 1"	LF						
0200	703SD20-0042	14,985.000	12.50000	187,312.50	13.00000	194,805.00		
	LOOP SAW CUT 3/8"	LF						
0210	703SD20-0043	3,851.000	26.00000	100,126.00	27.00000	103,977.00		
	LOOP SAW CUT 5/8"	LF						
0220	704SD20-0006	135,159.000	1.10000	148,674.90	1.20000	162,190.80		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0230	704SD20-0007	64,760.000	1.77000	114,625.20	1.95000	126,282.00		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0240	704SD20-0008	20,790.000	2.01000	41,787.90	2.20000	45,738.00		
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						

Tabulation of Bids

Contract ID: C0000123722N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 945

Project(s): PM9X-029-F24, N501, PM09(375);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) FRANCIS O. DAY CO., INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	704SD20-0009	1,865.000	3.67000	6,844.55	4.00000	7,460.00		
	TYPE B CLASS I PVMT LINE MRKG 12"							
		LF						
0260	704SD20-0010	6,674.000	10.00000	66,740.00	11.00000	73,414.00		
	TYPE B CLASS I PVMT LINE MRKG 24"							
		LF						
0270	704SD20-0043	10.000	59.83000	598.30	66.00000	660.00		
	PVMT SYMB MRKG THRU ARROW TY A							
		EA						
0280	704SD20-0044	19.000	178.77000	3,396.63	198.00000	3,762.00		
	PVMT SYMB MRKG THRU ARROW TY B, CL I							
		EA						
0290	704SD20-0047	178.000	145.34000	25,870.52	161.00000	28,658.00		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I							
		EA						
0300	704SD20-0049	12.000	87.56000	1,050.72	97.00000	1,164.00		
	MRKG DBL TURN ARR. THRU/LT OR RT TY A							
		EA						
0310	704SD20-0050	21.000	241.84000	5,078.64	268.00000	5,628.00		
	DBL TURN ARR. THRU/LT OR RT TY B, CL I							
		EA						

Tabulation of Bids

Contract ID: C0000123722N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 945

Project(s): PM9X-029-F24, N501, PM09(375);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) FRANCIS O. DAY CO., INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	704SD20-0059	5.000	852.27000	4,261.35	946.00000	4,730.00		
	SYMB MRKG LANE REDUCTION ARR TY B CL I	EA						
0330	704SD20-0083	10.000	106.77000	1,067.70	118.00000	1,180.00		
	PVMT SYMB MRKG YIELD 1' X 1.5' TY B, CL I	EA						
0340	704SD20-0095	48.000	158.75000	7,620.00	176.00000	8,448.00		
	SYMB MRKG BICYCLE THRU ARROW TY B CL I	EA						
0350	704SD20-0101	62.000	357.39000	22,158.18	396.00000	24,552.00		
	SYMB MRKG HELMETED BICYCLIST TY B CL I	EA						
0360	704SD20-0107	15.000	424.99000	6,374.85	472.00000	7,080.00		
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA						
0370	704SD20-0110	2.000	1,032.90000	2,065.80	1,146.00000	2,292.00		
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'	EA						
0380	704SD20-0123	1.000	1,639.97000	1,639.97	1,820.00000	1,820.00		
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 10'	EA						

Tabulation of Bids

Contract ID: C0000123722N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 945

Project(s): PM9X-029-F24, N501, PM09(375);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) FRANCIS O. DAY CO., INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0390	704SX20-0002	4.000	852.55000	3,410.20	946.00000	3,784.00		
	NS PAVEMENT MARKING SLOW	EA						
0400	704SX20-0005	2.000	3,500.00000	7,000.00	3,885.00000	7,770.00		
	NS PAVE. MESSAGE MARKING 95	EA						
0410	704SX20-0005	15.000	202.39000	3,035.85	224.00000	3,360.00		
	NS PAVE. MESSAGE MARKING BICYCLE DETECTOR SYMBOL (FOLLOW THE STANDARD TYPICAL)	EA						
0420	704SX20-0005	2.000	1,056.61000	2,113.22	1,170.00000	2,340.00		
	NS PAVE. MESSAGE MARKING NORTH	EA						
0430	704SX20-0005	13.000	464.51000	6,038.63	515.00000	6,695.00		
	NS PAVE. MESSAGE MARKING SHARED LANE MARKING SYMBOL (FOLLOW THE STANDARD TYPICAL)	EA						
0440	704SX20-0005	1.000	1,056.61000	1,056.61	1,170.00000	1,170.00		
	NS PAVE. MESSAGE MARKING SOUTH	EA						

Tabulation of Bids

Contract ID: C0000123722N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 945

Project(s): PM9X-029-F24, N501, PM09(375);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		(4) CHEMUNG CONTRACTING CORPORATION		(5) FRANCIS O. DAY CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0450	704SX20-0005 2.000	569.77000	1,139.54	632.00000	1,264.00		
	NS PAVE. MESSAGE MARKING STOP EA						
	Section Totals:		\$5,972,927.49		\$6,560,644.46		
	Life Cycle Costs:						
	Section Total with LCC:		\$5,972,927.49		\$6,560,644.46		

Tabulation of Bids

Contract ID: C0000123722N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 945

Project(s): PM9X-029-F24, N501, PM09(375);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		(4) CHEMUNG CONTRACTING CORPORATION		(5) FRANCIS O. DAY CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0460	305SX20-0006 1.000 TON	35.00000	35.00	155.00000	155.00		
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL						
	Section Totals:		\$35.00		\$155.00		
	Life Cycle Costs:						
	Section Total with LCC:		\$35.00		\$155.00		
Contract Item Totals			\$5,972,962.49		\$6,560,799.46		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$5,972,962.49		\$6,560,799.46		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000123722N01 **Counties:** FAIRFAX
Letting Date: January 10, 2024 10:00 A.M. **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 945 **Project(s):** PM9X-029-F24, N501, PM09(375);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$5,446,777.00	100.00%
2	A477 ARTHUR CONSTRUCTION CO., INC.	\$5,607,555.51	102.95%
3	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$5,850,222.99	107.41%
4	C224 CHEMUNG CONTRACTING CORPORATION	\$5,972,962.49	109.66%
5	D499 FRANCIS O. DAY CO., INC.	\$6,560,799.46	120.45%

Tabulation of Bids

Contract ID: C0000123723N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 946

Project(s): PM9Z-029-F24, N501, PM09(375);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) JULIUS BRANSCOME, INC.		(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:	
0010	305SP20-0003 189.000 AGR. BASE MAT. TY.I OR II NO. 21A OR 21B TON	21.50000	4,063.50	50.00000	9,450.00	75.00000	14,175.00
0020	310SD20-0001 33,830.000 TACK COAT GAL	0.01000	338.30	2.00000	67,660.00	0.05000	1,691.50
0030	315SD20-0024 265.410 ASPH. CONC. TY. SM-9.0A MAINT TON	86.00000	22,825.26	102.00000	27,071.82	115.00000	30,522.15
0040	315SD20-0040 12,194.340 ASPH. CONC. TY. IM-19.0A MAINT TON	100.75000	1,228,579.76	89.25000	1,088,344.85	94.00000	1,146,267.96
0050	315SP20-0048 4,976.790 ASPH. CONC. BMD P+VO SM- 9.5A TON	81.00000	403,119.99	91.35000	454,629.77	94.00000	467,818.26
0060	315SP20-0049 16,673.600 ASPH. CONC. BMD P+VO SM- 9.5D TON	105.65000	1,761,565.84	95.00000	1,583,992.00	94.00000	1,567,318.40
0070	323SD20-0041 145.000 SURFACE PREPARATION AND RESTORATION TYPE II TON	78.00000	11,310.00	120.00000	17,400.00	115.00000	16,675.00

Tabulation of Bids

Contract ID: C0000123723N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 946

Project(s): PM9Z-029-F24, N501, PM09(375);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) JULIUS BRANSCOME, INC.		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0027	3,223.000	30.19000	97,302.37	40.00000	128,920.00	35.00000	112,805.00
	FLAGGER SERVICE	HR						
0090	512SD20-0046	287,872.000	0.01000	2,878.72	0.21000	60,453.12	0.20000	57,574.40
	TEMP. PVMT MRKG TY. A, 4"	LF						
0100	512SD20-0047	1,254.000	1.50000	1,881.00	0.24000	300.96	0.23000	288.42
	TEMP. PVMT MRKG TY. A, 6"	LF						
0110	512SD20-0048	5,964.000	0.40000	2,385.60	0.29000	1,729.56	0.28000	1,669.92
	TEMP. PVMT MRKG TY. A, 8"	LF						
0120	512SD20-0049	1,842.000	2.00000	3,684.00	3.01000	5,544.42	2.92000	5,378.64
	TEMP. PVMT MRKG TY. A, 12"	LF						
0130	512SD20-0050	1,590.000	3.00000	4,770.00	8.78000	13,960.20	8.52000	13,546.80
	TEMP. PVMT MRKG TY. A, 24"	LF						
0140	512SD20-0051	1.000	50.00000	50.00	61.62000	61.62	59.83000	59.83
	TEMP. PVMT. SYMB. MRKG THRU ARROW TY. A	EA						
0150	512SD20-0052	13.000	50.00000	650.00	64.13000	833.69	62.26000	809.38
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						

Tabulation of Bids

Contract ID: C0000123723N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 946

Project(s): PM9Z-029-F24, N501, PM09(375);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) JULIUS BRANSCOME, INC.		(3) CHEMUNG CONTRACTING CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0240	704SD20-0006	177,821.000		0.74000	131,587.54	1.15000	204,494.15	1.12000	199,159.52
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0250	704SD20-0007	42,429.000		0.95000	40,307.55	1.52000	64,492.08	1.48000	62,794.92
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							
0260	704SD20-0008	3,265.000		1.40000	4,571.00	1.98000	6,464.70	1.92000	6,268.80
	TYPE B CLASS I PVMT LINE MRKG 8"	LF							
0270	704SD20-0009	1,563.000		4.00000	6,252.00	3.62000	5,658.06	3.51000	5,486.13
	TYPE B CLASS I PVMT LINE MRKG 12"	LF							
0280	704SD20-0010	4,446.000		8.50000	37,791.00	10.15000	45,126.90	9.85000	43,793.10
	TYPE B CLASS I PVMT LINE MRKG 24"	LF							
0290	704SD20-0032	257.000		47.00000	12,079.00	55.44000	14,248.08	53.83000	13,834.31
	INLAID PAVEMENT MARKER ASPHALT	EA							
0300	704SD20-0035	4.000		240.00000	960.00	420.14000	1,680.56	407.90000	1,631.60
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'	EA							

Tabulation of Bids

Contract ID: C0000123723N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 946

Project(s): PM9Z-029-F24, N501, PM09(375);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) JULIUS BRANSCOME, INC.		(3) CHEMUNG CONTRACTING CORPORATION	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0310	704SD20-0044	5.000	80.00000	400.00	176.21000	881.05	171.08000	855.40
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						
0320	704SD20-0047	92.000	100.00000	9,200.00	178.73000	16,443.16	173.52000	15,963.84
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0330	704SD20-0049	1.000	50.00000	50.00	90.19000	90.19	87.56000	87.56
	MRKG DBL TURN ARR. THRU/LT OR RT TY A	EA						
0340	704SD20-0050	7.000	150.00000	1,050.00	238.37000	1,668.59	231.43000	1,620.01
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA						
0350	704SD20-0095	88.000	120.00000	10,560.00	156.48000	13,770.24	151.92000	13,368.96
	SYMB MRKG BICYCLE THRU ARROW TY B CL I	EA						
0360	704SD20-0101	88.000	360.00000	31,680.00	396.47000	34,889.36	384.92000	33,872.96
	SYMB MRKG HELMETED BICYCLIST TY B CL I	EA						
0370	704SD20-0107	4.000	250.00000	1,000.00	420.14000	1,680.56	407.90000	1,631.60
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA						

Tabulation of Bids

Contract ID: C0000123723N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 946

Project(s): PM9Z-029-F24, N501, PM09(375);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) JULIUS BRANSCOME, INC.		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0380	704SD20-0110	2.000	500.00000	1,000.00	1,075.48000	2,150.96	1,044.16000	2,088.32
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'	EA						
0390	704SX20-0005	4.000	150.00000	600.00	298.88000	1,195.52	290.17000	1,160.68
	NS PAVE. MESSAGE MARKING BICYCLE DETECTOR SYMBOL (FOLLOW THE STANDARD TYPICAL)	EA						
0400	704SX20-0005	2.000	250.00000	500.00	921.55000	1,843.10	894.71000	1,789.42
	NS PAVE. MESSAGE MARKING SLOW	EA						
Section Totals:			\$3,970,756.50		\$4,629,288.24		\$4,636,862.20	
Life Cycle Costs:								
Section Total with LCC:			\$3,970,756.50		\$4,629,288.24		\$4,636,862.20	

Tabulation of Bids

Contract ID: C0000123723N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 946

Project(s): PM9Z-029-F24, N501, PM09(375);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) JULIUS BRANSCOME, INC.		(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:	
0410 305SX20-0006	1.000	20.50000	20.50	50.00000	50.00	40.00000	40.00
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$20.50		\$50.00		\$40.00
Life Cycle Costs:							
Section Total with LCC:			\$20.50		\$50.00		\$40.00
Contract Item Totals			\$3,970,777.00		\$4,629,338.24		\$4,636,902.20
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,970,777.00		\$4,629,338.24		4,636,902.20

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000123723N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 946

Project(s): PM9Z-029-F24, N501, PM09(375);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(5) SUPERIOR PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	189.000	100.00000	18,900.00	70.00000	13,230.00		
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	33,830.000	0.01000	338.30	0.01000	338.30		
	TACK COAT	GAL						
0030	315SD20-0024	265.410	105.75000	28,067.11	105.00000	27,868.05		
	ASPH. CONC. TY. SM-9.0A MAINT	TON						
0040	315SD20-0040	12,194.340	97.50000	1,188,948.15	100.00000	1,219,434.00		
	ASPH. CONC. TY. IM-19.0A MAINT	TON						
0050	315SP20-0048	4,976.790	105.00000	522,562.95	102.00000	507,632.58		
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0060	315SP20-0049	16,673.600	107.00000	1,784,075.20	102.00000	1,700,707.20		
	ASPH. CONC. BMD P+VO SM-9.5D	TON						
0070	323SD20-0041	145.000	195.00000	28,275.00	165.00000	23,925.00		
	SURFACE PREPARATION AND RESTORATION TYPE II	TON						

Tabulation of Bids

Contract ID: C0000123723N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 946

Project(s): PM9Z-029-F24, N501, PM09(375);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID Item Description			(4) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(5) SUPERIOR PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0027	3,223.000	37.25000	120,056.75	40.00000	128,920.00		
	FLAGGER SERVICE	HR						
0090	512SD20-0046	287,872.000	0.25000	71,968.00	0.20000	57,574.40		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0100	512SD20-0047	1,254.000	1.50000	1,881.00	0.23000	288.42		
	TEMP. PVMT MRKG TY. A, 6"	LF						
0110	512SD20-0048	5,964.000	0.45000	2,683.80	0.28000	1,669.92		
	TEMP. PVMT MRKG TY. A, 8"	LF						
0120	512SD20-0049	1,842.000	2.00000	3,684.00	2.92000	5,378.64		
	TEMP. PVMT MRKG TY. A, 12"	LF						
0130	512SD20-0050	1,590.000	3.45000	5,485.50	8.52000	13,546.80		
	TEMP. PVMT MRKG TY. A, 24"	LF						
0140	512SD20-0051	1.000	55.00000	55.00	59.83000	59.83		
	TEMP. PVMT. SYMB. MRKG THRU ARROW TY. A	EA						
0150	512SD20-0052	13.000	55.00000	715.00	62.26000	809.38		
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						

Tabulation of Bids

Contract ID: C0000123723N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 946

Project(s): PM9Z-029-F24, N501, PM09(375);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(5) SUPERIOR PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	704SD20-0006	177,821.000	0.85000	151,147.85	1.12000	199,159.52		
	TYPE B CLASS I PVMT LINE MRKG 4"							
		LF						
0250	704SD20-0007	42,429.000	1.10000	46,671.90	1.48000	62,794.92		
	TYPE B CLASS I PVMT LINE MRKG 6"							
		LF						
0260	704SD20-0008	3,265.000	1.60000	5,224.00	1.92000	6,268.80		
	TYPE B CLASS I PVMT LINE MRKG 8"							
		LF						
0270	704SD20-0009	1,563.000	4.50000	7,033.50	3.51000	5,486.13		
	TYPE B CLASS I PVMT LINE MRKG 12"							
		LF						
0280	704SD20-0010	4,446.000	9.75000	43,348.50	9.85000	43,793.10		
	TYPE B CLASS I PVMT LINE MRKG 24"							
		LF						
0290	704SD20-0032	257.000	54.00000	13,878.00	53.83000	13,834.31		
	INLAID PAVEMENT MARKER ASPHALT							
		EA						
0300	704SD20-0035	4.000	275.00000	1,100.00	407.90000	1,631.60		
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'							
		EA						

Tabulation of Bids

Contract ID: C0000123723N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 946

Project(s): PM9Z-029-F24, N501, PM09(375);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(5) SUPERIOR PAVING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0310	704SD20-0044	5.000	91.25000	456.25	171.08000	855.40		
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						
0320	704SD20-0047	92.000	114.00000	10,488.00	173.52000	15,963.84		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0330	704SD20-0049	1.000	57.00000	57.00	87.56000	87.56		
	MRKG DBL TURN ARR. THRU/LT OR RT TY A	EA						
0340	704SD20-0050	7.000	171.00000	1,197.00	231.43000	1,620.01		
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA						
0350	704SD20-0095	88.000	138.00000	12,144.00	151.92000	13,368.96		
	SYMB MRKG BICYCLE THRU ARROW TY B CL I	EA						
0360	704SD20-0101	88.000	410.00000	36,080.00	384.92000	33,872.96		
	SYMB MRKG HELMETED BICYCLIST TY B CL I	EA						
0370	704SD20-0107	4.000	285.00000	1,140.00	407.90000	1,631.60		
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA						

Tabulation of Bids

Contract ID: C0000123723N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 946

Project(s): PM9Z-029-F24, N501, PM09(375);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID Item Description			(4) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(5) SUPERIOR PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0380	704SD20-0110	2.000	570.00000	1,140.00	1,044.16000	2,088.32		
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'	EA						
0390	704SX20-0005	4.000	171.00000	684.00	290.17000	1,160.68		
	NS PAVE. MESSAGE MARKING BICYCLE DETECTOR SYMBOL (FOLLOW THE STANDARD TYPICAL)	EA						
0400	704SX20-0005	2.000	285.00000	570.00	894.71000	1,789.42		
	NS PAVE. MESSAGE MARKING SLOW	EA						
	Section Totals:			\$4,637,949.51		\$4,833,547.47		
	Life Cycle Costs:							
	Section Total with LCC:			\$4,637,949.51		\$4,833,547.47		

Tabulation of Bids

Contract ID: C0000123723N01

Counties: FAIRFAX

Letting Date: January 10, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 946

Project(s): PM9Z-029-F24, N501, PM09(375);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID Item Description			(4) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(5) SUPERIOR PAVING CORPORATION		
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:
0410	305SX20-0006	1.000	90.00000	90.00	56.24000	56.24	
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	TON					
	Section Totals:			\$90.00		\$56.24	
	Life Cycle Costs:						
	Section Total with LCC:			\$90.00		\$56.24	
Contract Item Totals			\$4,638,039.51		\$4,833,603.71		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$4,638,039.51		\$4,833,603.71		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000123723N01 **Counties:** FAIRFAX
Letting Date: January 10, 2024 10:00 A.M. **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 946 **Project(s):** PM9Z-029-F24, N501, PM09(375);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$3,970,777.00	100.00%
2	B042 JULIUS BRANSCOME, INC.	\$4,629,338.24	116.59%
3	C224 CHEMUNG CONTRACTING CORPORATION	\$4,636,902.20	116.78%
4	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$4,638,039.51	116.80%
5	S066 SUPERIOR PAVING CORPORATION	\$4,833,603.71	121.73%

Tabulation of Bids

Contract ID: C0000123650N01

Counties: PRINCE WILLIAM

Letting Date: January 10, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 953

Project(s): PM9R-076-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) JULIUS BRANSCOME, INC.		(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
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	397.000	38.00000	15,086.00	23.00000	9,131.00	50.00000	19,850.00
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	34,039.000	0.01000	340.39	0.01000	340.39	0.01000	340.39
	TACK COAT	GAL						
0030	315SD20-0040	6,337.280	80.00000	506,982.40	107.20000	679,356.42	87.00000	551,343.36
	ASPH. CONC. TY. IM-19.0A MAINT	TON						
0040	315SP20-0006	18,600.000	0.01000	186.00	0.01000	186.00	0.50000	9,300.00
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0050	315SP20-0048	23,928.110	84.25000	2,015,943.27	112.30000	2,687,126.75	88.00000	2,105,673.68
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0060	315SP20-0049	5,099.440	85.50000	436,002.12	83.00000	423,253.52	88.00000	448,750.72
	ASPH. CONC. BMD P+VO SM-9.5D	TON						
0070	323SD20-0041	670.000	85.50000	57,285.00	60.00000	40,200.00	95.00000	63,650.00
	SURFACE PREPARATION AND RESTORATION TYPE II	TON						

Tabulation of Bids

Contract ID: C0000123650N01

Counties: PRINCE WILLIAM

Letting Date: January 10, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 953

Project(s): PM9R-076-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) JULIUS BRANSCOME, INC.		(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								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0027	3,816.000	30.00000	114,480.00	0.01000	38.16	30.00000	114,480.00
	FLAGGER SERVICE	HR						
0090	512SD20-0046	47,016.000	0.31000	14,574.96	0.30000	14,104.80	0.05000	2,350.80
	TEMP. PVMT MRKG TY. A, 4"	LF						
0100	512SD20-0047	818.000	0.37000	302.66	3.00000	2,454.00	0.10000	81.80
	TEMP. PVMT MRKG TY. A, 6"	LF						
0110	512SD20-0049	898.000	2.67000	2,397.66	3.30000	2,963.40	0.25000	224.50
	TEMP. PVMT MRKG TY. A, 12"	LF						
0120	512SD20-0050	990.000	2.91000	2,880.90	3.50000	3,465.00	0.10000	99.00
	TEMP. PVMT MRKG TY. A, 24"	LF						
0130	512SD20-0052	8.000	57.56000	460.48	50.00000	400.00	100.00000	800.00
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						
0140	512SD20-0053	2.000	935.37000	1,870.74	200.00000	400.00	1,000.00000	2,000.00
	TEMP. PVMT. SYMB. MRKG R/R CROSSING TY. A	EA						
0150	512SP20-0002	(1)	25,000.00000	25,000.00	17,764.34000	17,764.34	123,400.45000	123,400.45
	NS MAINTENANCE OF TRAFFIC MOT	LS						

Tabulation of Bids

Contract ID: C0000123650N01

Counties: PRINCE WILLIAM

Letting Date: January 10, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 953

Project(s): PM9R-076-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID Item Description			(1) JULIUS BRANSCOME, INC.		(2) ALLAN MYERS VA, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	512SX20-0019	1.000	5,000.00000	5,000.00	10,752.16000	10,752.16	10,000.00000	10,000.00
	NS TRAFFIC CONTROL SPEED TABLE (FOLLOW THE STANDARD TYPICAL)	EA						
0170	515SD20-0013	284,974.530	1.35000	384,715.62	0.15000	42,746.18	1.60000	455,959.25
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0180	515SD20-0014	27,708.270	1.75000	48,489.47	0.30000	8,312.48	2.40000	66,499.85
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY						
0190	700SD20-0118	2,090.000	0.51000	1,065.90	2.25000	4,702.50	2.60000	5,434.00
	14/1 CONDUCTOR CABLE ENCLOSED	LF						
0200	700SD20-0183	18.000	7.14000	128.52	5.00000	90.00	5.75000	103.50
	CONDUIT METAL 1"	LF						
0210	703SD20-0042	693.000	23.72000	16,437.96	15.00000	10,395.00	17.25000	11,954.25
	LOOP SAW CUT 3/8"	LF						
0220	703SD20-0043	158.000	31.88000	5,037.04	29.25000	4,621.50	33.75000	5,332.50
	LOOP SAW CUT 5/8"	LF						
0230	704SD20-0006	23,752.000	2.04000	48,454.08	1.20000	28,502.40	2.30000	54,629.60
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000123650N01

Counties: PRINCE WILLIAM

Letting Date: January 10, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 953

Project(s): PM9R-076-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) JULIUS BRANSCOME, INC.		(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								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	704SD20-0007	8,961.000	3.06000	27,420.66	3.00000	26,883.00	3.75000	33,603.75
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0250	704SD20-0009	1,312.000	6.12000	8,029.44	5.00000	6,560.00	6.30000	8,265.60
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0260	704SD20-0010	1,076.000	14.85000	15,978.60	8.50000	9,146.00	13.25000	14,257.00
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0270	704SD20-0032	113.000	91.71000	10,363.23	50.00000	5,650.00	67.00000	7,571.00
	INLAID PAVEMENT MARKER ASPHALT	EA						
0280	704SD20-0041	2.000	1,021.00000	2,042.00	450.00000	900.00	1,550.00000	3,100.00
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. I	EA						
0290	704SD20-0047	16.000	173.19000	2,771.04	100.00000	1,600.00	135.00000	2,160.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0300	704SD20-0052	1.000	82.29000	82.29	200.00000	200.00	200.00000	200.00
	PVMT SYMB MRKG TRPL TURN ARROW TY A	EA						

Tabulation of Bids

Contract ID: C0000123650N01

Counties: PRINCE WILLIAM

Letting Date: January 10, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 953

Project(s): PM9R-076-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) JULIUS BRANSCOME, INC.		(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								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0310	704SD20-0053	2.000	613.12000	1,226.24	300.00000	600.00	500.00000	1,000.00
	PVMT SYMB MRKG TRPL TURN ARR TY B, CL I	EA						
0320	704SD20-0101	18.000	404.11000	7,273.98	370.00000	6,660.00	355.00000	6,390.00
	SYMB MRKG HELMETED BICYCLIST TY B CL I	EA						
0330	704SX20-0005	1.000	835.18000	835.18	250.00000	250.00	650.00000	650.00
	NS PAVE. MESSAGE MARKING STOP	EA						
Section Totals:				\$3,779,143.83		\$4,049,755.00		\$4,129,455.00
Life Cycle Costs:								
Section Total with LCC:				\$3,779,143.83		\$4,049,755.00		\$4,129,455.00

Tabulation of Bids

Contract ID: C0000123650N01

Counties: PRINCE WILLIAM

Letting Date: January 10, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 953

Project(s): PM9R-076-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		(1) JULIUS BRANSCOME, INC.		(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:	
0340	305SX20-0006 1.000 NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL TON	50.00000	50.00	22.00000	22.00	100.00000	100.00
Section Totals:			\$50.00		\$22.00		\$100.00
Life Cycle Costs:							
Section Total with LCC:			\$50.00		\$22.00		\$100.00
Contract Item Totals			\$3,779,193.83		\$4,049,777.00		\$4,129,555.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,779,193.83		\$4,049,777.00		4,129,555.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000123650N01

Counties: PRINCE WILLIAM

Letting Date: January 10, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 953

Project(s): PM9R-076-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) SUPERIOR PAVING CORPORATION		(6) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	397.000	50.00000	19,850.00	60.00000	23,820.00	90.00000	35,730.00
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	34,039.000	0.05000	1,701.95	0.01000	340.39	0.01000	340.39
	TACK COAT	GAL						
0030	315SD20-0040	6,337.280	87.00000	551,343.36	90.00000	570,355.20	92.00000	583,029.76
	ASPH. CONC. TY. IM-19.0A MAINT	TON						
0040	315SP20-0006	18,600.000	1.10000	20,460.00	0.01000	186.00	0.25000	4,650.00
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0050	315SP20-0048	23,928.110	90.00000	2,153,529.90	102.00000	2,440,667.22	107.50000	2,572,271.83
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0060	315SP20-0049	5,099.440	90.00000	458,949.60	103.00000	525,242.32	107.50000	548,189.80
	ASPH. CONC. BMD P+VO SM-9.5D	TON						
0070	323SD20-0041	670.000	110.00000	73,700.00	85.00000	56,950.00	165.00000	110,550.00
	SURFACE PREPARATION AND RESTORATION TYPE II	TON						

Tabulation of Bids

Contract ID: C0000123650N01

Counties: PRINCE WILLIAM

Letting Date: January 10, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 953

Project(s): PM9R-076-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) SUPERIOR PAVING CORPORATION		(6) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0027	3,816.000	35.00000	133,560.00	30.00000	114,480.00	38.00000	145,008.00
	FLAGGER SERVICE	HR						
0090	512SD20-0046	47,016.000	0.30000	14,104.80	0.30000	14,104.80	0.30000	14,104.80
	TEMP. PVMT MRKG TY. A, 4"	LF						
0100	512SD20-0047	818.000	0.36000	294.48	0.01000	8.18	0.35000	286.30
	TEMP. PVMT MRKG TY. A, 6"	LF						
0110	512SD20-0049	898.000	2.62000	2,352.76	0.01000	8.98	2.60000	2,334.80
	TEMP. PVMT MRKG TY. A, 12"	LF						
0120	512SD20-0050	990.000	2.85000	2,821.50	0.01000	9.90	2.80000	2,772.00
	TEMP. PVMT MRKG TY. A, 24"	LF						
0130	512SD20-0052	8.000	56.43000	451.44	0.01000	0.08	55.00000	440.00
	TEMP. PVMT. SYMB. MRKG SINGL TURN ARROW TY. A	EA						
0140	512SD20-0053	2.000	917.03000	1,834.06	917.03000	1,834.06	900.00000	1,800.00
	TEMP. PVMT. SYMB. MRKG R/R CROSSING TY. A	EA						
0150	512SP20-0002	(1)	110,000.00000	110,000.00	265,003.18000	265,003.18	118,000.00000	118,000.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						

Tabulation of Bids

Contract ID: C0000123650N01

Counties: PRINCE WILLIAM

Letting Date: January 10, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 953

Project(s): PM9R-076-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) SUPERIOR PAVING CORPORATION		(6) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	512SX20-0019	1.000	9,500.00000	9,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
NS TRAFFIC CONTROL SPEED TABLE (FOLLOW THE STANDARD TYPICAL)		EA						
0170	515SD20-0013	284,974.530	2.30000	655,441.42	1.00000	284,974.53	1.30000	370,466.89
FLEXIBLE PAVE.PLANING 0"-2"		SY						
0180	515SD20-0014	27,708.270	3.00000	83,124.81	2.00000	55,416.54	3.20000	88,666.46
FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"		SY						
0190	700SD20-0118	2,090.000	1.45000	3,030.50	2.25000	4,702.50	2.30000	4,807.00
14/1 CONDUCTOR CABLE ENCLOSED		LF						
0200	700SD20-0183	18.000	5.25000	94.50	5.00000	90.00	5.15000	92.70
CONDUIT METAL 1"		LF						
0210	703SD20-0042	693.000	10.00000	6,930.00	15.00000	10,395.00	15.25000	10,568.25
LOOP SAW CUT 3/8"		LF						
0220	703SD20-0043	158.000	4.00000	632.00	29.25000	4,621.50	29.75000	4,700.50
LOOP SAW CUT 5/8"		LF						
0230	704SD20-0006	23,752.000	2.00000	47,504.00	2.00000	47,504.00	2.00000	47,504.00
TYPE B CLASS I PVMT LINE MRKG 4"		LF						

Tabulation of Bids

Contract ID: C0000123650N01

Counties: PRINCE WILLIAM

Letting Date: January 10, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 953

Project(s): PM9R-076-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) SUPERIOR PAVING CORPORATION		(6) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	704SD20-0007	8,961.000	3.00000	26,883.00	3.00000	26,883.00	3.00000	26,883.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0250	704SD20-0009	1,312.000	6.00000	7,872.00	6.00000	7,872.00	6.00000	7,872.00
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0260	704SD20-0010	1,076.000	14.56000	15,666.56	14.56000	15,666.56	14.75000	15,871.00
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0270	704SD20-0032	113.000	89.91000	10,159.83	89.91000	10,159.83	90.00000	10,170.00
	INLAID PAVEMENT MARKER ASPHALT	EA						
0280	704SD20-0041	2.000	1,000.98000	2,001.96	1,000.98000	2,001.96	1,000.00000	2,000.00
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. I	EA						
0290	704SD20-0047	16.000	169.79000	2,716.64	169.79000	2,716.64	170.00000	2,720.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0300	704SD20-0052	1.000	80.68000	80.68	80.68000	80.68	81.00000	81.00
	PVMT SYMB MRKG TRPL TURN ARROW TY A	EA						

Tabulation of Bids

Contract ID: C0000123650N01

Counties: PRINCE WILLIAM

Letting Date: January 10, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 953

Project(s): PM9R-076-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) SUPERIOR PAVING CORPORATION		(6) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0310	704SD20-0053	2.000	601.10000	1,202.20	601.10000	1,202.20	600.00000	1,200.00
	PVMT SYMB MRKG TRPL TURN ARR TY B, CL I	EA						
0320	704SD20-0101	18.000	396.19000	7,131.42	396.19000	7,131.42	395.00000	7,110.00
	SYMB MRKG HELMETED BICYCLIST TY B CL I	EA						
0330	704SX20-0005	1.000	818.80000	818.80	818.80000	818.80	820.00000	820.00
	NS PAVE. MESSAGE MARKING STOP	EA						
Section Totals:				\$4,425,744.17		\$4,502,747.47		\$4,748,540.48
Life Cycle Costs:								
Section Total with LCC:				\$4,425,744.17		\$4,502,747.47		\$4,748,540.48

Tabulation of Bids

Contract ID: C0000123650N01

Counties: PRINCE WILLIAM

Letting Date: January 10, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 953

Project(s): PM9R-076-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID				(4) CHEMUNG CONTRACTING CORPORATION		(5) SUPERIOR PAVING CORPORATION		(6) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:			
0340	305SX20-0006	1.000	40.00000	40.00	60.00000	60.00	85.00000	85.00	
	NS SELECT MATERIAL	TON							
	ALTERNATE SHOULDER MATERIAL								
	Section Totals:			\$40.00		\$60.00		\$85.00	
	Life Cycle Costs:								
	Section Total with LCC:			\$40.00		\$60.00		\$85.00	
Contract Item Totals				\$4,425,784.17		\$4,502,807.47		\$4,748,625.48	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$4,425,784.17		\$4,502,807.47		4,748,625.48	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000123650N01 **Counties:** PRINCE WILLIAM
Letting Date: January 10, 2024 10:00 A.M. **District(s):** NORTHERN VA. / MANASSAS
Call Order: 953 **Project(s):** PM9R-076-F24, N501, NONE;
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B042 JULIUS BRANSCOME, INC.	\$3,779,193.83	100.00%
2	G303 ALLAN MYERS VA, INC.	\$4,049,777.00	107.16%
3	A477 ARTHUR CONSTRUCTION CO., INC.	\$4,129,555.00	109.27%
4	C224 CHEMUNG CONTRACTING CORPORATION	\$4,425,784.17	117.11%
5	S066 SUPERIOR PAVING CORPORATION	\$4,502,807.47	119.15%
6	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$4,748,625.48	125.65%

Tabulation of Bids

Contract ID: C0000123646N01

Counties: LOUDOUN

Letting Date: January 10, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 954

Project(s): PM9M-053-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) SUPERIOR PAVING CORPORATION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:		
0010	310SD20-0001	40,640.000	0.01000	406.40	0.01000	406.40	0.01000	406.40
	TACK COAT	GAL						
0020	315SD20-0040	103.490	90.00000	9,314.10	90.50000	9,365.85	110.00000	11,383.90
	ASPH. CONC. TY. IM-19.0A MAINT	TON						
0030	315SP20-0048	28,228.580	101.40000	2,862,378.01	90.50000	2,554,686.49	95.25000	2,688,772.25
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0040	315SP20-0049	9,378.210	101.44000	951,325.62	90.50000	848,728.01	111.00000	1,040,981.31
	ASPH. CONC. BMD P+VO SM-9.5D	TON						
0050	321SD20-0003	260.480	126.25000	32,885.60	125.00000	32,560.00	160.00000	41,676.80
	ASPH. CONC. TY. BM-25.0 T MAINT	TON						
0060	323SD20-0041	847.000	61.00000	51,667.00	170.00000	143,990.00	80.00000	67,760.00
	SURFACE PREPARATION AND RESTORATION TYPE II	TON						
0070	512SD20-0027	4,300.000	0.01000	43.00	37.00000	159,100.00	30.00000	129,000.00
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: C0000123646N01

Counties: LOUDOUN

Letting Date: January 10, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 954

Project(s): PM9M-053-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) SUPERIOR PAVING CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0046	143,968.000		0.01000	1,439.68	0.20000	28,793.60	0.20000	28,793.60
	TEMP. PVMT MRKG TY. A, 4"	LF							
0090	512SD20-0047	2,086.000		0.01000	20.86	0.25000	521.50	0.01000	20.86
	TEMP. PVMT MRKG TY. A, 6"	LF							
0100	512SD20-0050	2,348.000		0.01000	23.48	3.80000	8,922.40	0.01000	23.48
	TEMP. PVMT MRKG TY. A, 24"	LF							
0110	512SD20-0052	10.000		50.48000	504.80	56.00000	560.00	0.01000	0.10
	TEMP. PVMT. SYMB. MRKG SINGL TURN ARROW TY. A	EA							
0120	512SP20-0002	(1)		15,036.13000	15,036.13	60,000.00000	60,000.00	67,946.09000	67,946.09
	NS MAINTENANCE OF TRAFFIC MOT	LS							
0130	515SD20-0013	404,566.830		0.15000	60,685.02	1.10000	445,023.51	0.75000	303,425.12
	FLEXIBLE PAVE.PLANING 0"-2"	SY							
0140	515SD20-0014	916.610		3.38000	3,098.14	2.20000	2,016.54	6.50000	5,957.97
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY							
0150	700SD20-0118	4,778.000		1.77000	8,457.06	1.80000	8,600.40	1.75000	8,361.50
	14/1 CONDUCTOR CABLE ENCLOSED	LF							

Tabulation of Bids

Contract ID: C0000123646N01

Counties: LOUDOUN

Letting Date: January 10, 2024

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Call Order: 954

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Contract Time: 11/15/24 COMPLETION DATE

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Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	700SD20-0183	42.000	5.05000	212.10	5.10000	214.20	5.00000	210.00
	CONDUIT METAL 1"	LF						
0170	703SD20-0042	1,584.000	15.14000	23,981.76	15.25000	24,156.00	15.00000	23,760.00
	LOOP SAW CUT 3/8"	LF						
0180	703SD20-0043	362.000	21.71000	7,859.02	21.85000	7,909.70	21.50000	7,783.00
	LOOP SAW CUT 5/8"	LF						
0190	704SD20-0006	83,944.000	0.73000	61,279.12	1.20000	100,732.80	1.20000	100,732.80
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0200	704SD20-0007	8,373.000	2.52000	21,099.96	3.00000	25,119.00	3.00000	25,119.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0210	704SD20-0009	352.000	5.05000	1,777.60	4.85000	1,707.20	4.81000	1,693.12
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0220	704SD20-0010	3,878.000	8.58000	33,273.24	9.50000	36,841.00	9.44000	36,608.32
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0230	704SD20-0035	9.000	242.30000	2,180.70	390.00000	3,510.00	392.16000	3,529.44
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'	EA						

Tabulation of Bids

Contract ID: C0000123646N01

Counties: LOUDOUN

Letting Date: January 10, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 954

Project(s): PM9M-053-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) SUPERIOR PAVING CORPORATION	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	704SD20-0044	2.000	70.67000	141.34	165.00000	330.00	165.28000	330.56
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						
0250	704SD20-0047	110.000	85.81000	9,439.10	145.00000	15,950.00	143.93000	15,832.30
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0260	704SD20-0049	3.000	80.77000	242.31	79.00000	237.00	78.81000	236.43
	MRKG DBL TURN ARR. THRU/LT OR RT TY A	EA						
0270	704SD20-0050	9.000	151.44000	1,362.96	225.00000	2,025.00	224.49000	2,020.41
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA						
0280	704SD20-0053	1.000	302.87000	302.87	490.00000	490.00	486.69000	486.69
	PVMT SYMB MRKG TRPL TURN ARR TY B, CL I	EA						
0290	704SD20-0056	1.000	151.44000	151.44	220.50000	220.50	220.50000	220.50
	SYMB MRKG DBL TURN ARR LT/RT TY.B CL I	EA						
0300	704SD20-0095	24.000	252.39000	6,057.36	150.00000	3,600.00	149.07000	3,577.68
	SYMB MRKG BICYCLE THRU ARROW TY B CL I	EA						

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Call Order: 954

Project(s): PM9M-053-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

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Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) SUPERIOR PAVING CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0310	704SD20-0101	29.000		353.35000	10,247.15	340.00000	9,860.00	342.62000	9,935.98
	SYMB MRKG HELMETED BICYCLIST TY B CL I	EA							
0320	704SD20-0107	4.000		252.39000	1,009.56	395.00000	1,580.00	393.07000	1,572.28
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA							
0330	704SD20-0110	2.000		403.83000	807.66	955.00000	1,910.00	950.89000	1,901.78
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'	EA							
0340	704SX20-0005	35.000		201.91000	7,066.85	395.00000	13,825.00	391.08000	13,687.80
	NS PAVE. MESSAGE MARKING SHARED LANE MARKING SYMBOL	EA							
Section Totals:					\$4,185,777.00		\$4,553,492.10		\$4,643,747.47
Life Cycle Costs:									
Section Total with LCC:					\$4,185,777.00		\$4,553,492.10		\$4,643,747.47
Contract Item Totals					\$4,185,777.00		\$4,553,492.10		\$4,643,747.47
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		\$0.00
Contract Grand Totals					\$4,185,777.00		\$4,553,492.10		4,643,747.47

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000123646N01

Counties: LOUDOUN

Letting Date: January 10, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 954

Project(s): PM9M-053-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		(4) ARTHUR CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	310SD20-0001 TACK COAT GAL	40,640.000	0.01000	406.40			
0020	315SD20-0040 ASPH. CONC. TY. IM-19.0A MAINT TON	103.490	100.00000	10,349.00			
0030	315SP20-0048 ASPH. CONC. BMD P+VO SM- 9.5A TON	28,228.580	92.00000	2,597,029.36			
0040	315SP20-0049 ASPH. CONC. BMD P+VO SM- 9.5D TON	9,378.210	92.00000	862,795.32			
0050	321SD20-0003 ASPH. CONC. TY. BM-25.0 T MAINT TON	260.480	100.00000	26,048.00			
0060	323SD20-0041 SURFACE PREPARATION AND RESTORATION TYPE II TON	847.000	90.00000	76,230.00			
0070	512SD20-0027 FLAGGER SERVICE HR	4,300.000	30.00000	129,000.00			
0080	512SD20-0046 TEMP. PVMT MRKG TY. A, 4" LF	143,968.000	0.03000	4,319.04			

Tabulation of Bids

Contract ID: C0000123646N01

Counties: LOUDOUN

Letting Date: January 10, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 954

Project(s): PM9M-053-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		(4) ARTHUR CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	512SD20-0047 TEMP. PVMT MRKG TY. A, 6" LF	2,086.000	0.25000	521.50			
0100	512SD20-0050 TEMP. PVMT MRKG TY. A, 24" LF	2,348.000	1.00000	2,348.00			
0110	512SD20-0052 TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A EA	10.000	100.00000	1,000.00			
0120	512SP20-0002 NS MAINTENANCE OF TRAFFIC MOT LS	(1)	136,480.93000	136,480.93			
0130	515SD20-0013 FLEXIBLE PAVE.PLANING 0"-2" SY	404,566.830	1.55000	627,078.59			
0140	515SD20-0014 FLEXIBLE PAVEMENT PLANING ABOVE 2"-4" SY	916.610	9.00000	8,249.49			
0150	700SD20-0118 14/1 CONDUCTOR CABLE ENCLOSED LF	4,778.000	2.00000	9,556.00			
0160	700SD20-0183 CONDUIT METAL 1" LF	42.000	5.75000	241.50			

Tabulation of Bids

Contract ID: C0000123646N01

Counties: LOUDOUN

Letting Date: January 10, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 954

Project(s): PM9M-053-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		(4) ARTHUR CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	703SD20-0042 1,584.000 LOOP SAW CUT 3/8" LF	17.25000	27,324.00				
0180	703SD20-0043 362.000 LOOP SAW CUT 5/8" LF	24.25000	8,778.50				
0190	704SD20-0006 83,944.000 TYPE B CLASS I PVMT LINE MRKG 4" LF	1.18000	99,053.92				
0200	704SD20-0007 8,373.000 TYPE B CLASS I PVMT LINE MRKG 6" LF	2.75000	23,025.75				
0210	704SD20-0009 352.000 TYPE B CLASS I PVMT LINE MRKG 12" LF	5.70000	2,006.40				
0220	704SD20-0010 3,878.000 TYPE B CLASS I PVMT LINE MRKG 24" LF	11.35000	44,015.30				
0230	704SD20-0035 9.000 PVMT MSG. MARK. "ONLY" TY B, CL. I, 6' EA	525.00000	4,725.00				
0240	704SD20-0044 2.000 PVMT SYMB MRKG THRU ARROW TY B, CL I EA	175.00000	350.00				

Tabulation of Bids

Contract ID: C0000123646N01

Counties: LOUDOUN

Letting Date: January 10, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 954

Project(s): PM9M-053-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		(4) ARTHUR CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	704SD20-0047 PVMT SYMB MRKG SGL TURN ARR. TY B CL I	110.000	EA	175.00000	19,250.00		
0260	704SD20-0049 MRKG DBL TURN ARR. THRU/LT OR RT TY A	3.000	EA	120.00000	360.00		
0270	704SD20-0050 DBL TURN ARR. THRU/LT OR RT TY B, CL I	9.000	EA	267.00000	2,403.00		
0280	704SD20-0053 PVMT SYMB MRKG TRPL TURN ARR TY B, CL I	1.000	EA	475.00000	475.00		
0290	704SD20-0056 SYMB MRKG DBL TURN ARR LT/RT TY.B CL I	1.000	EA	270.00000	270.00		
0300	704SD20-0095 SYMB MRKG BICYCLE THRU ARROW TY B CL I	24.000	EA	175.00000	4,200.00		
0310	704SD20-0101 SYMB MRKG HELMETED BICYCLIST TY B CL I	29.000	EA	315.00000	9,135.00		

Tabulation of Bids

Contract ID: C0000123646N01

Counties: LOUDOUN

Letting Date: January 10, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 954

Project(s): PM9M-053-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		(4) ARTHUR CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	704SD20-0107 PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	4.000	465.00000	1,860.00			
0330	704SD20-0110 PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'	2.000	950.00000	1,900.00			
0340	704SX20-0005 NS PAVE. MESSAGE MARKING SHARED LANE MARKING SYMBOL	35.000	422.00000	14,770.00			
Section Totals:				\$4,755,555.00			
Life Cycle Costs:							
Section Total with LCC:				\$4,755,555.00			
Contract Item Totals				\$4,755,555.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$4,755,555.00			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000123646N01 **Counties:** LOUDOUN
Letting Date: January 10, 2024 10:00 A.M. **District(s):** NORTHERN VA. / LEESBURG
Call Order: 954 **Project(s):** PM9M-053-F24, N501, NONE;
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$4,185,777.00	100.00%
2	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$4,553,492.10	108.78%
3	S066 SUPERIOR PAVING CORPORATION	\$4,643,747.47	110.94%
4	A477 ARTHUR CONSTRUCTION CO., INC.	\$4,755,555.00	113.61%

Tabulation of Bids

Contract ID: C0000124255N01

Counties: PRINCE WILLIAM

Letting Date: January 10, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 956

Project(s): PM9H-076-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: FDR* 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) JULIUS BRANSCOME, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SX20-0003	9,464.000	60.00000	567,840.00	60.00000	567,840.00	73.00000	690,872.00
	NS EXCAVATION FDR EXCAVATION	CY						
0020	305SP20-0003	140.000	42.00000	5,880.00	50.00000	7,000.00	70.00000	9,800.00
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0030	307SD20-0001	1,538.000	224.00000	344,512.00	250.00000	384,500.00	209.00000	321,442.00
	HYDRAULIC CEMENT	TON						
0040	310SD20-0001	12,193.000	0.01000	121.93	0.01000	121.93	0.01000	121.93
	TACK COAT	GAL						
0050	315SD20-0040	2,513.280	82.00000	206,088.96	87.00000	218,655.36	88.00000	221,168.64
	ASPH. CONC. TY. IM-19.0A MAINT	TON						
0060	315SD20-0047	10,610.690	76.00000	806,412.44	86.00000	912,519.34	80.00000	848,855.20
	ASPH. CONC. TY. BM-25.0A MAINT	TON						
0070	315SP20-0006	14,000.000	0.01000	140.00	0.50000	7,000.00	0.50000	7,000.00
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						

Tabulation of Bids

Contract ID: C0000124255N01

Counties: PRINCE WILLIAM

Letting Date: January 10, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 956

Project(s): PM9H-076-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: FDR* 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) JULIUS BRANSCOME, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	315SP20-0048	5,666.390	86.75000	491,559.33	88.00000	498,642.32	98.00000	555,306.22
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0090	315SX20-0013	60,968.000	5.50000	335,324.00	6.25000	381,050.00	6.95000	423,727.60
	NS FULL DEPTH RECLAMATION 8"	SY						
0100	512SD20-0027	3,352.000	30.00000	100,560.00	30.00000	100,560.00	32.00000	107,264.00
	FLAGGER SERVICE	HR						
0110	512SD20-0046	113,974.000	0.45000	51,288.30	0.05000	5,698.70	0.44000	50,148.56
	TEMP. PVMT MRKG TY. A, 4"	LF						
0120	512SD20-0050	48.000	8.16000	391.68	10.00000	480.00	8.00000	384.00
	TEMP. PVMT MRKG TY. A, 24"	LF						
0130	512SP20-0002	(1)	25,000.00000	25,000.00	138,859.04000	138,859.04	199,944.98000	199,944.98
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0140	704SD20-0006	56,987.000	0.84000	47,869.08	0.86000	49,008.82	0.82000	46,729.34
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0150	704SD20-0010	434.000	12.24000	5,312.16	12.50000	5,425.00	12.00000	5,208.00
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						

Tabulation of Bids

Contract ID: C0000124255N01

Counties: PRINCE WILLIAM

Letting Date: January 10, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 956

Project(s): PM9H-076-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: FDR* 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) JULIUS BRANSCOME, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	704SD20-0047	17.000	178.50000	3,034.50	185.00000	3,145.00	175.00000	2,975.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
Section Totals:				\$2,991,334.38		\$3,280,505.51		\$3,490,947.47
Life Cycle Costs:								
Section Total with LCC:				\$2,991,334.38		\$3,280,505.51		\$3,490,947.47

Tabulation of Bids

Contract ID: C0000124255N01

Counties: PRINCE WILLIAM

Letting Date: January 10, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 956

Project(s): PM9H-076-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: FDR* 2024 PLANT MIX - SECONDARY

Line No / Item ID		(1) JULIUS BRANSCOME, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	305SX20-0006 NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	1.000 TON	42.00000 42.00	50.00000 50.00	70.00000 70.00		
Section Totals:			\$42.00		\$50.00		\$70.00
Life Cycle Costs:							
Section Total with LCC:			\$42.00		\$50.00		\$70.00
Contract Item Totals			\$2,991,376.38		\$3,280,555.51		\$3,491,017.47
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,991,376.38		\$3,280,555.51		3,491,017.47

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000124255N01

Counties: PRINCE WILLIAM

Letting Date: January 10, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 956

Project(s): PM9H-076-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: FDR* 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(5) CHEMUNG CONTRACTING CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SX20-0003	9,464.000	77.00000	728,728.00	45.00000	425,880.00		
	NS EXCAVATION FDR EXCAVATION	CY						
0020	305SP20-0003	140.000	85.00000	11,900.00	50.00000	7,000.00		
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0030	307SD20-0001	1,538.000	225.00000	346,050.00	325.00000	499,850.00		
	HYDRAULIC CEMENT	TON						
0040	310SD20-0001	12,193.000	0.01000	121.93	0.05000	609.65		
	TACK COAT	GAL						
0050	315SD20-0040	2,513.280	95.00000	238,761.60	98.00000	246,301.44		
	ASPH. CONC. TY. IM-19.0A MAINT	TON						
0060	315SD20-0047	10,610.690	91.00000	965,572.79	98.00000	1,039,847.62		
	ASPH. CONC. TY. BM-25.0A MAINT	TON						
0070	315SP20-0006	14,000.000	0.20000	2,800.00	0.25000	3,500.00		
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						

Tabulation of Bids

Contract ID: C0000124255N01

Counties: PRINCE WILLIAM

Letting Date: January 10, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 956

Project(s): PM9H-076-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: FDR* 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(5) CHEMUNG CONTRACTING CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	315SP20-0048	5,666.390	110.00000	623,302.90	98.00000	555,306.22		
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0090	315SX20-0013	60,968.000	6.00000	365,808.00	11.00000	670,648.00		
	NS FULL DEPTH RECLAMATION 8"	SY						
0100	512SD20-0027	3,352.000	37.00000	124,024.00	35.00000	117,320.00		
	FLAGGER SERVICE	HR						
0110	512SD20-0046	113,974.000	0.45000	51,288.30	0.44000	50,148.56		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0120	512SD20-0050	48.000	8.00000	384.00	8.00000	384.00		
	TEMP. PVMT MRKG TY. A, 24"	LF						
0130	512SP20-0002	(1)	95,000.00000	95,000.00	150,000.00000	150,000.00		
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0140	704SD20-0006	56,987.000	0.85000	48,438.95	0.82000	46,729.34		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0150	704SD20-0010	434.000	12.00000	5,208.00	12.00000	5,208.00		
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						

Tabulation of Bids

Contract ID: C0000124255N01

Counties: PRINCE WILLIAM

Letting Date: January 10, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 956

Project(s): PM9H-076-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: FDR* 2024 PLANT MIX - SECONDARY

Line No / Item ID		(4) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(5) CHEMUNG CONTRACTING CORPORATION			
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	704SD20-0047	17.000	175.00000	2,975.00	175.00000	2,975.00	
PVMT SYMB MRKG SGL TURN		EA					
ARR. TY B CL I							
Section Totals:				\$3,610,363.47		\$3,821,707.83	
Life Cycle Costs:							
Section Total with LCC:				\$3,610,363.47		\$3,821,707.83	

Tabulation of Bids

Contract ID: C0000124255N01

Counties: PRINCE WILLIAM

Letting Date: January 10, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 956

Project(s): PM9H-076-F24, N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: FDR* 2024 PLANT MIX - SECONDARY

Line No / Item ID		(4) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(5) CHEMUNG CONTRACTING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	305SX20-0006 NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	1.000	72.00000	72.00	40.00000	40.00	
	Section Totals:			\$72.00		\$40.00	
	Life Cycle Costs:						
	Section Total with LCC:			\$72.00		\$40.00	
Contract Item Totals			\$3,610,435.47		\$3,821,747.83		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,610,435.47		\$3,821,747.83		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000124255N01 **Counties:** PRINCE WILLIAM
Letting Date: January 10, 2024 10:00 A.M. **District(s):** NORTHERN VA. / MANASSAS
Call Order: 956 **Project(s):** PM9H-076-F24, N501, NONE;
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: FDR* 2024 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B042 JULIUS BRANSCOME, INC.	\$2,991,376.38	100.00%
2	A477 ARTHUR CONSTRUCTION CO., INC.	\$3,280,555.51	109.67%
3	S066 SUPERIOR PAVING CORPORATION	\$3,491,017.47	116.70%
4	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$3,610,435.47	120.69%
5	C224 CHEMUNG CONTRACTING CORPORATION	\$3,821,747.83	127.76%

Tabulation of Bids

Contract ID: C000097715B01B

Counties: HAMPTON, POQUOSON, YORK

Letting Date: January 10, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: B34

Project(s): 0172-147-V05, C501, B603, STP-5B03(360); 0172-114-220, C501, B619, RSTP-5B03(361);

Contract Time: 11/05/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID Item Description			(1) BRYANT STRUCTURES, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	108SP20-0001	(1)	1.00000	1.00				
	BASELINE PROGRESS SCHEDULE	LS						
0020	108SP20-0002	38.000	1.00000	38.00				
	PROGRESS SCHEDULE UPDATES	EA						
0030	301SD20-0001	(1)	170,000.00000	170,000.00				
	CLEARING AND GRUBBING	LS						
0040	302SD20-0020	214.000	370.00000	79,180.00				
	12" CONC. PIPE	LF						
0050	302SD20-0022	813.000	310.00000	252,030.00				
	12" STORM SEWER PIPE	LF						
0060	302SD20-0025	697.000	240.00000	167,280.00				
	15" CONC. PIPE	LF						
0070	302SD20-0027	4,524.000	280.00000	1,266,720.00				
	15" STORM SEWER PIPE	LF						

Tabulation of Bids

Contract ID: C000097715B01B

Counties: HAMPTON, POQUOSON, YORK

Letting Date: January 10, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: B34

Project(s): 0172-147-V05, C501, B603, STP-5B03(360); 0172-114-220, C501, B619, RSTP-5B03(361);

Contract Time: 11/05/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, 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	302SD20-0030	85.000	290.00000	24,650.00				
	18" CONC. PIPE	LF						
0090	302SD20-0032	1,366.000	340.00000	464,440.00				
	18" STORM SEWER PIPE	LF						
0100	302SD20-0036	698.000	480.00000	335,040.00				
	21" STORM SEWER PIPE	LF						
0110	302SD20-0039	36.000	630.00000	22,680.00				
	24" CONC. PIPE	LF						
0120	302SD20-0041	710.000	490.00000	347,900.00				
	24" STORM SEWER PIPE	LF						
0130	302SD20-0046	116.000	500.00000	58,000.00				
	27" STORM SEWER PIPE	LF						
0140	302SD20-0049	89.000	710.00000	63,190.00				
	30" CONC. PIPE	LF						
0150	302SD20-0051	1,284.000	405.00000	520,020.00				
	30" STORM SEWER PIPE	LF						
0160	302SD20-0196	2.000	1,750.00000	3,500.00				
	12" END SECTION ES-1 OR 2	EA						

Tabulation of Bids

Contract ID: C000097715B01B

Counties: HAMPTON, POQUOSON, YORK

Letting Date: January 10, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: B34

Project(s): 0172-147-V05, C501, B603, STP-5B03(360); 0172-114-220, C501, B619, RSTP-5B03(361);

Contract Time: 11/05/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID		(1) BRYANT STRUCTURES, 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	302SD20-0198 15" END SECTION ES-1 OR 2	5.000	1,820.00000 9,100.00				
	EA						
0180	302SD20-0200 18" END SECTION ES-1 OR 2	3.000	2,000.00000 6,000.00				
	EA						
0190	302SD20-0237 DROP INLET DI-1	2.000	4,650.00000 9,300.00				
	EA						
0200	302SD20-0239 DROP INLET DI-2A	1.000	3,730.00000 3,730.00				
	EA						
0210	302SD20-0241 DROP INLET DI-2B,L=4'	1.000	15,300.00000 15,300.00				
	EA						
0220	302SD20-0242 DROP INLET DI-2B,L=6'	3.000	8,500.00000 25,500.00				
	EA						
0230	302SD20-0260 DROP INLET DI-2C,L=8'	1.000	9,100.00000 9,100.00				
	EA						
0240	302SD20-0309 DROP INLET DI-3A	9.000	6,300.00000 56,700.00				
	EA						
0250	302SD20-0311 DROP INLET DI-3B,L=4'	30.000	6,500.00000 195,000.00				
	EA						

Tabulation of Bids

Contract ID: C000097715B01B

Counties: HAMPTON, POQUOSON, YORK

Letting Date: January 10, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: B34

Project(s): 0172-147-V05, C501, B603, STP-5B03(360); 0172-114-220, C501, B619, RSTP-5B03(361);

Contract Time: 11/05/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID				(1) BRYANT STRUCTURES, 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:	
0260	302SD20-0312	8.000	6,900.00000	55,200.00					
	DROP INLET DI-3B,L=6'	EA							
0270	302SD20-0329	1.000	9,100.00000	9,100.00					
	DROP INLET DI-3C,L=6'	EA							
0280	302SD20-0330	4.000	7,500.00000	30,000.00					
	DROP INLET DI-3C,L=8'	EA							
0290	302SD20-0332	3.000	8,700.00000	26,100.00					
	DROP INLET DI-3C,L=12'	EA							
0300	302SD20-0334	2.000	9,300.00000	18,600.00					
	DROP INLET DI-3C,L=16'	EA							
0310	302SD20-0643	10.000	7,200.00000	72,000.00					
	DROP INLET DI-12B,L=4'	EA							
0320	302SD20-0644	6.000	8,600.00000	51,600.00					
	DROP INLET DI-12B,L=6'	EA							
0330	302SD20-0648	2.000	13,000.00000	26,000.00					
	DROP INLET DI-12B,L=14'	EA							
0340	302SD20-0662	82.500	1,150.00000	94,875.00					
	MANHOLE MH-1 OR 2	LF							

Tabulation of Bids

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Project(s): 0172-147-V05, C501, B603, STP-5B03(360); 0172-114-220, C501, B619, RSTP-5B03(361);

Contract Time: 11/05/27 COMPLETION DATE

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Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID		(1) BRYANT STRUCTURES, INC.						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0350	302SD20-0663	20.000	425.00000	8,500.00				
	FRAME & COVER MH-1	EA						
0360	302SX20-0022	3.000	18,500.00000	55,500.00				
	NS DRAINAGE BACKFLOW PREVENTOR	EA						
0370	302SX20-0022	14.000	6,900.00000	96,600.00				
	NS DRAINAGE PREFAB YARD INLET	EA						
0380	302SX20-0022	5.000	5,600.00000	28,000.00				
	NS DRAINAGE SIDEWALK DRAIN	EA						
0390	303SD20-0001	12,380.000	63.00000	779,940.00				
	REGULAR EXCAVATION	CY						
0400	303SD20-0019	4,000.000	0.65000	2,600.00				
	EROSION CONTROL MULCH	SY						
0410	303SD20-0023	67.000	320.00000	21,440.00				
	CHECK DAM ROCK TY. II	EA						
0420	303SD20-0028	4.000	5,150.00000	20,600.00				
	DEWATERING BASIN EC-8	EA						

Tabulation of Bids

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Project(s): 0172-147-V05, C501, B603, STP-5B03(360); 0172-114-220, C501, B619, RSTP-5B03(361);

Contract Time: 11/05/27 COMPLETION DATE

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Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID		(1) BRYANT STRUCTURES, 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:	
0430	303SD20-0029 SILTATION CONTROL EXCAVATION CY	3,429.000	98.00000 336,042.00				
0440	303SD20-0030 INLET PROTECTION TYPE A EA	43.000	300.00000 12,900.00				
0450	303SD20-0031 INLET PROTECTION TYPE B EA	72.000	300.00000 21,600.00				
0460	303SD20-0033 TEMP. SILT FENCE TYPE B LF	400.000	12.00000 4,800.00				
0470	303SD20-0034 TEMP. SILT FENCE TYPE A LF	14,077.000	4.00000 56,308.00				
0480	303SD20-0035 TEMP. SEDIMENT BASIN EXCAVATION CY	272.000	80.00000 21,760.00				
0490	303SD20-0037 TURBIDITY CURTAIN, PERVIOUS TY. I LF	780.000	40.00000 31,200.00				

Tabulation of Bids

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Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, 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:	
0500	303SX20-0022	724.000	40.00000	28,960.00				
	NS EROSION CONTROL ELASTIC SIMPLEX OIL CONTAINMENT BOOM OR EQUIVALENT	LF						
0510	305SD20-0003	26,352.000	45.00000	1,185,840.00				
	BORROW EXCAVATION MIN. CBR-20	CY						
0520	305SD20-0009	10,352.000	12.00000	124,224.00				
	GEOTEXTILE SUBGRADE STAB.	SY						
0530	308SD20-0012	6,874.000	60.00000	412,440.00				
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0540	308SX20-0003	135.000	110.00000	14,850.00				
	CRUSHER RUN AGGR. NO. 25 OR 26	TON						
0550	310SD20-0001	3,395.000	4.00000	13,580.00				
	TACK COAT	GAL						
0560	315SD20-0001	447.000	150.00000	67,050.00				
	ASPHALT CONCRETE TY. SM-12.5A CONST	TON						

Tabulation of Bids

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Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID Item Description			(1) BRYANT STRUCTURES, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0570	315SD20-0004	5,146.000	140.00000	720,440.00				
	ASPHALT CONCRETE TY. IM-19.0A CONST	TON						
0580	315SD20-0007	1,819.000	145.00000	263,755.00				
	ASPHALT CONCRETE TY. SM-9.5A CONST	TON						
0590	315SD20-0010	2,793.000	140.00000	391,020.00				
	ASPHALT CONCRETE TY. BM-25.0A CONST	TON						
0600	315SP20-0007	506.000	725.00000	366,850.00				
	THIN HOT MIX ASPHALT CONCRETE MAINT	TON						
0610	315SP20-0010	200.000	335.00000	67,000.00				
	ASPH. CONC. PATCH TY. IM-19.0A MAINT	TON						
0620	315SX20-0011	10,143.000	4.50000	45,643.50				
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0630	316SD20-0030	65.000	210.00000	13,650.00				
	CONCRETE ENTRANCE PAVE. 7"	SY						

Tabulation of Bids

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Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID		(1) BRYANT STRUCTURES, 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:	
0640	316SD20-0037 CONC. CL. A4 BRIDGE APPR. SLAB MAINT.	42.900	975.00000	41,827.50			
0650	316SD20-0038 REINF. STEEL BRIDGE APPR. SLAB MAINT.	5,964.000	1.80000	10,735.20			
0660	401SD20-0001 STRUCTURE EXCAVATION CONST.	1,083.000	85.00000	92,055.00			
0670	401SD20-0002 SELECT BACKFILL ABUTMENT ZONE	867.000	85.00000	73,695.00			
0680	401SD20-0004 GEOCOMPOSITE WALL DRAIN	23.000	145.00000	3,335.00			
0690	401SX20-0001 NS BRIDGE TEMPORARY SHORING	(1)	700,000.00000	700,000.00			
0700	401SX20-0008 NS BRIDGE SUBSTRUCTURE PRECAST CONCRETE CAPS - EMBANKMENT STABILIZATION	113.000	1,150.00000	129,950.00			

Tabulation of Bids

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Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID		(1) BRYANT STRUCTURES, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0710 401SX20-0009	703.000 TON	260.00000	182,780.00				
NS BRIDGE SUBSTRUCTURE LIGHTWEIGHT AGGREGATE BACKFILL-CARYS CHAPEL							
0720 401SX20-0009	737.000 TON	260.00000	191,620.00				
NS BRIDGE SUBSTRUCTURE LIGHTWEIGHT AGGREGATE BACKFILL - EMBANKMENT STABILIZATION							
0730 402SD20-0001	7,915.000 SF	55.00000	435,325.00				
SHEET PILES STEEL							
0740 402SD20-0004	8,600.000 SF	30.00000	258,000.00				
TEMPORARY SHEET PILING							
0750 403SD20-0003	5,500.000 LF	45.00000	247,500.00				
TREATED TIMBER PILES 12"							
0760 403SD20-0004	12.000 EA	6,000.00000	72,000.00				
DYNAMIC PILE TEST							
0770 403SD20-0030	165.000 LF	100.00000	16,500.00				
DRIVING TEST FOR TIMBER PILE							

Tabulation of Bids

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Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID		(1) BRYANT STRUCTURES, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0780	403SX20-0018 NS PILE DRIVING TEST FOR 12" PSC STAINLESS STEEL OR CFRP STRAND PILE	177.000	200.00000	35,400.00			
	LF						
0790	403SX20-0018 NS PILE DRIVING TEST FOR 24" PSC STAINLESS STEEL OR CFRP STRAND PILE	659.000	400.00000	263,600.00			
	LF						
0800	404SD20-0005 CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. CONST.	1,979.800	1,425.00000	2,821,215.00			
	CY						
0810	404SD20-0009 BRIDGE DECK GROOVING CONST.	6,605.000	6.00000	39,630.00			
	SY						
0820	404SD20-0010 COVER DEPTH SURVEY CONST.	6,524.000	2.50000	16,310.00			
	SY						
0830	404SD20-0011 CONCRETE CLASS A3, SUBSTRUCT. CONST.	637.500	1,625.00000	1,035,937.50			
	CY						

Tabulation of Bids

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Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID		(1) BRYANT STRUCTURES, 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:	
0840	404SD20-0017 CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. MAINT.	130.000 CY	1,500.00000 195,000.00				
0850	404SX20-0001 NS CONCRETE FLOWABLE BACKFILL UTILITY (HRSD)	267.000 CY	380.00000 101,460.00				
0860	405SD20-0036 PREST.CONC.BEAM,BULB-T 37"DEPTH +60'-70'	20.000 EA	28,000.00000 560,000.00				
0870	405SD20-0042 PREST.CONC.BEAM,BULB-T 45" DPTH +70'-80'	80.000 EA	30,000.00000 2,400,000.00				
0880	406SD20-0004 CR REINF. STEEL CL. II SPR. STRUCT. CONST.	365,860.000 LB	3.80000 1,390,268.00				
0890	406SD20-0008 CR REINF. STEEL CL. I SUBSTRUCT. CONST.	95,770.000 LB	3.20000 306,464.00				
0900	410SD20-0007 RAILING KANSAS CORRAL 27" W/CURB CONST.	137.000 LF	465.00000 63,705.00				

Tabulation of Bids

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Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID		(1) BRYANT STRUCTURES, INC.						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0910	410SD20-0008	3,169.000	425.00000	1,346,825.00				
	RAILING KANSAS CORRAL 27" W/OUT CURB CONST.	LF						
0920	410SX20-0005	30.000	600.00000	18,000.00				
	NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION (18" EPS)	SY						
0930	410SX20-0014	(1)	6,585,000.00000	6,585,000.00				
	NS BRIDGE INCIDENTALS TEMPORARY WORK BRIDGE	LS						
0940	413SX20-0005	(1)	85,000.00000	85,000.00				
	NS REM. PORT.OF EX.STR. NO. 1901	LS						
0950	414SD20-0003	93.000	270.00000	25,110.00				
	EROSION CTRL. STONE CL. I, EC-1	TON						
0960	414SD20-0012	358.000	155.00000	55,490.00				
	DRY RIPRAP CL.I 26"	TON						
0970	419SX20-0008	(1)	410,000.00000	410,000.00				
	NS BRG. CONDUIT SYSTEM TELEPHONE CONDUIT SYSTEM	LS						

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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:	
0980	420SD20-0005	34.000	210.00000	7,140.00				
	ADHESIVE BASED JT. SEALER CL. I, 3" CONST.	LF						
0990	423SD20-0004	81.000	4,250.00000	344,250.00				
	TOOTH EXP. JT. ASSEMBLY 2- 1/4" CONST.	LF						
1000	430SX20-0001	5.000	3,500.00000	17,500.00				
	NS NBIS ACCESS, UNDER BRIDGE (B619)	DAY						
1010	502SD20-0011	860.000	70.00000	60,200.00				
	CURB, STD. CG-2	LF						
1020	502SD20-0012	128.000	78.00000	9,984.00				
	CURB, RADIAL CG-2	LF						
1030	502SD20-0014	176.000	43.00000	7,568.00				
	CURB, STD. CG-3	LF						
1040	502SD20-0022	6,993.000	32.00000	223,776.00				
	COMB. CURB & GUTTER, STD. CG-6	LF						
1050	502SD20-0023	1,473.000	31.00000	45,663.00				
	COMB. CURB & GUTTER, RAD. CG-6	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
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1060	502SD20-0024 COMB. CURB & GUTTER, STD. CG-7	53.000	79.00000	4,187.00					
1070	502SD20-0029 ENTRANCE GUTTER CG-9D	285.000	220.00000	62,700.00					
1080	502SX20-0007 NS CURB 2" CURB AND GUTTER	100.000	57.00000	5,700.00					
1090	504SD20-0001 CONCRETE CLASS A3 MISC.	6.790	440.00000	2,987.60					
1100	504SD20-0002 CG-12 DETECTABLE WARNING SURFACE	68.000	700.00000	47,600.00					
1110	504SD20-0003 HYDR. CEMENT CONC. SIDEWALK 4"	7,308.000	84.00000	613,872.00					
1120	504SD20-0012 NS HANDRAIL MODIFIED HANDRAIL HR-1 TYPE II	222.000	250.00000	55,500.00					
1130	504SD20-0013 HANDRAIL HR-1 TYPE I	4.000	550.00000	2,200.00					

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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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
1140	504SD20-0015	55.000	390.00000	21,450.00			
	HANDRAIL HR-1 TYPE III	LF					
1150	505SD20-0011	100.000	42.00000	4,200.00			
	GUARDRAIL GR-MGS1	LF					
1160	505SD20-0017	3.000	4,750.00000	14,250.00			
	GUARDRAIL TERMINAL GR-MGS2	EA					
1170	505SD20-0019	3.000	2,100.00000	6,300.00			
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA					
1180	505SD20-0045	3.000	3,700.00000	11,100.00			
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA					
1190	505SD20-0073	1,439.000	5.00000	7,195.00			
	REMOVE EXISTING GUARDRAIL	LF					
1200	507SD20-0027	100.000	10.00000	1,000.00			
	HIGH VISIBILITY FENCE, 4 FEET	LF					
1210	508SD20-0003	15.000	225.00000	3,375.00			
	DEMO. OF PAVEMENT RIGID	SY					

Tabulation of Bids

Contract ID: C000097715B01B

Counties: HAMPTON, POQUOSON, YORK

Letting Date: January 10, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: B34

Project(s): 0172-147-V05, C501, B603, STP-5B03(360); 0172-114-220, C501, B619, RSTP-5B03(361);

Contract Time: 11/05/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID				(1) BRYANT STRUCTURES, 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:			
1220	508SD20-0004	9,159.000	14.00000	128,226.00					
	DEMO. OF PAVEMENT FLEXIBLE	SY							
1230	509SD20-0001	73.000	420.00000	30,660.00					
	FLOWABLE BACKFILL	CY							
1240	510SD20-0038	4.000	700.00000	2,800.00					
	ADJUST EXIST. VALVE & BOX	EA							
1250	510SD20-0046	1.000	530.00000	530.00					
	ADJUST EXIST. WATER METER & BOX	EA							
1260	510SD20-0049	3.000	710.00000	2,130.00					
	ADJUST EXISTING VALVE BOX-FORCE MAIN	EA							
1270	510SD20-0050	7.000	710.00000	4,970.00					
	ADJUST EXIST FRAME & COVER	EA							
1280	511SD20-0001	1,600.000	41.00000	65,600.00					
	ALLAYING DUST	HR							
1290	512SD20-0002	111.000	110.00000	12,210.00					
	TRAFFIC BARRIER SERVICE MB-10A	LF							

Tabulation of Bids

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Call Order: B34

Project(s): 0172-147-V05, C501, B603, STP-5B03(360); 0172-114-220, C501, B619, RSTP-5B03(361);

Contract Time: 11/05/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID				(1) BRYANT STRUCTURES, 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:	
1300	512SD20-0003	1,763.000		55.00000	96,965.00				
	TRAFFIC BARRIER SERVICE MB-11A	LF							
1310	512SD20-0007	9.000		14,500.00000	130,500.00				
	IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH	EA							
1320	512SD20-0013	7.000		550.00000	3,850.00				
	TYPE 3 BARRICADE 8'	EA							
1330	512SD20-0014	819.000		31.00000	25,389.00				
	TEMPORARY SIGN	SF							
1340	512SD20-0023	650.000		30.00000	19,500.00				
	TRUCK MOUNTED ATTENUATOR	HR							
1350	512SD20-0024	383,270.000		1.40000	536,578.00				
	GROUP 2 CHANNELIZING DEVICES	DAY							
1360	512SD20-0025	4,320.000		14.00000	60,480.00				
	PORT.CHANGEABLE MESS. SIGN	HR							
1370	512SD20-0026	1,400.000		8.00000	11,200.00				
	ELECTRONIC ARROW BOARD	HR							

Tabulation of Bids

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Call Order: B34

Project(s): 0172-147-V05, C501, B603, STP-5B03(360); 0172-114-220, C501, B619, RSTP-5B03(361);

Contract Time: 11/05/27 COMPLETION DATE

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Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID		(1) BRYANT STRUCTURES, 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:
1380	512SD20-0027	1,370.000	35.00000	47,950.00			
	FLAGGER SERVICE	HR					
1390	512SD20-0042	19,054.000	0.70000	13,337.80			
	ERADICATE LINEAR PVMT MRKG	LF					
1400	512SD20-0043	615.000	5.50000	3,382.50			
	ERADICATE NONLINEAR PVMT MRKG	SF					
1410	512SD20-0052	2.000	56.00000	112.00			
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA					
1420	512SX20-0005	397.000	5.00000	1,985.00			
	NS TEMP. PVMT MRKG TYPE D, CLASS II, 24"	LF					
1430	512SX20-0005	28,412.000	1.50000	42,618.00			
	NS TEMP. PVMT MRKG TYPE D, CLASS II, 4"	LF					
1440	512SX20-0020	(1)	80,000.00000	80,000.00			
	NS MODIFY SIGNAL (LANGLEY BLVD)	LS					

Tabulation of Bids

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Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID		(1) BRYANT STRUCTURES, 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:	
1450	513SD20-0001 (1)	2,630,000.00000	2,630,000.00				
	MOBILIZATION LS						
1460	514SX20-0001 38.000	3,000.00000	114,000.00				
	NS FIELD OFFICE (TYPE 1 MODIFIED) MO						
1470	515SD20-0002 11,901.000	8.50000	101,158.50				
	FLEX. PAVE. TIE-IN PLANING 0"-2" SY						
1480	515SD20-0004 1,169.000	8.50000	9,936.50				
	FLEXIBLE PAVE.PLANING 0"-2" SY						
1490	515SD20-0005 18,399.000	5.50000	101,194.50				
	FLEXIBLE PAVE. PLANING ABOVE 2"-4" SY						
1500	516SX20-0008 (1)	5,500.00000	5,500.00				
	NS DEMO. OF BLDG. D-1, PARCEL 005 LS						
1510	516SX20-0008 (1)	3,400.00000	3,400.00				
	NS DEMO. OF BLDG. D-4, PARCEL 003 LS						

Tabulation of Bids

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Project(s): 0172-147-V05, C501, B603, STP-5B03(360); 0172-114-220, C501, B619, RSTP-5B03(361);

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Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID Item Description			(1) BRYANT STRUCTURES, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1520	516SX20-0008 NS DEMO. OF BLDG. D-6, PARCEL 006	(1) LS	1.00000	1.00				
1530	516SX20-0008 NS DEMO. OF BLDG. D-700, PARCEL 011	(1) LS	3,400.00000	3,400.00				
1540	516SX20-0008 NS DEMO. OF BLDG. D-8, PARCEL 035	(1) LS	3,600.00000	3,600.00				
1550	516SX20-0008 NS DEMO. OF BLDG. D-900, PARCEL 030	(1) LS	3,400.00000	3,400.00				
1560	516SX20-0008 NS DEMO. OF BLDG. PARCEL 003, D-705	(1) LS	6,600.00000	6,600.00				
1570	516SX20-0008 NS DEMO. OF BLDG. PARCEL 003, D-709	(1) LS	3,600.00000	3,600.00				
1580	516SX20-0008 NS DEMO. OF BLDG. PARCEL 005, D-907	(1) LS	5,500.00000	5,500.00				

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Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID		(1) BRYANT STRUCTURES, 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:	
1590	516SX20-0008 (1)	3,600.00000	3,600.00				
	NS DEMO. OF BLDG. PARCEL 007, D-707						
1600	516SX20-0008 (1)	6,600.00000	6,600.00				
	NS DEMO. OF BLDG. PARCEL 011, D-701						
1610	516SX20-0008 (1)	5,500.00000	5,500.00				
	NS DEMO. OF BLDG. PARCEL 013, D-2						
1620	516SX20-0008 (1)	3,400.00000	3,400.00				
	NS DEMO. OF BLDG. PARCEL 016, D-702						
1630	516SX20-0008 (1)	3,400.00000	3,400.00				
	NS DEMO. OF BLDG. PARCEL 016, D-706						
1640	516SX20-0008 (1)	3,400.00000	3,400.00				
	NS DEMO. OF BLDG. PARCEL 044, D-708						
1650	517SD20-0001 (1)	360,000.00000	360,000.00				
	CONSTRUCTION SURVEYING CONSTR.						

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Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID		(1) BRYANT STRUCTURES, 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:
1660	520SD20-0002	2,663.000	111.00000	295,593.00				
	3/4" WATER SERVICE LINE	LF						
1670	520SD20-0003	110.000	115.00000	12,650.00				
	1" WATER SERVICE LINE	LF						
1680	520SD20-0005	25.000	245.00000	6,125.00				
	1 1/2" WATER SERVICE LINE	LF						
1690	520SD20-0006	67.000	200.00000	13,400.00				
	2" WATER SERVICE LINE	LF						
1700	520SD20-0010	20.000	235.00000	4,700.00				
	2" WATER MAIN	LF						
1710	520SD20-0014	140.000	330.00000	46,200.00				
	6" DI WATER MAIN	LF						
1720	520SD20-0016	277.000	325.00000	90,025.00				
	8" DI WATER MAIN	LF						
1730	520SD20-0020	2,781.000	295.00000	820,395.00				
	12" DI WATER MAIN	LF						
1740	520SD20-0074	40.000	450.00000	18,000.00				
	8" OFFSET EXIST. PIPE	LF						

Tabulation of Bids

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Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID		(1) BRYANT STRUCTURES, 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:	
1750	520SD20-0076 12" OFFSET EXIST. PIPE	70.000	550.00000	38,500.00			
	LF						
1760	520SD20-0089 6" GATE VALVE & BOX	3.000	3,750.00000	11,250.00			
	EA						
1770	520SD20-0090 8" GATE VALVE & BOX	1.000	4,850.00000	4,850.00			
	EA						
1780	520SD20-0092 12" GATE VALVE & BOX	5.000	7,000.00000	35,000.00			
	EA						
1790	520SD20-0137 12"X6" TAPPING SLEEVE VALVE & BOX	4.000	9,500.00000	38,000.00			
	EA						
1800	520SD20-0150 12"X12" TAPPING SLEEVE VALVE & BOX	1.000	19,000.00000	19,000.00			
	EA						
1810	520SD20-0162 FIRE HYDRANT	8.000	6,300.00000	50,400.00			
	EA						
1820	520SD20-0170 5/8" WATER METER & BOX	55.000	1,920.00000	105,600.00			
	EA						

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Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID		(1) BRYANT STRUCTURES, 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:
1830	520SD20-0171	7.000	2,100.00000	14,700.00				
	3/4" WATER METER & BOX	EA						
1840	520SD20-0172	2.000	2,900.00000	5,800.00				
	1" WATER METER & BOX	EA						
1850	520SD20-0174	1.000	3,100.00000	3,100.00				
	1 1/2" WATER METER & BOX	EA						
1860	520SD20-0175	2.000	4,300.00000	8,600.00				
	2" WATER METER & BOX	EA						
1870	520SD20-0179	1,113.000	440.00000	489,720.00				
	4" SANITARY SERVICE LATERAL CONNECTION	LF						
1880	520SD20-0180	41.000	425.00000	17,425.00				
	4" SANITARY SEWER FORCE MAIN	LF						
1890	520SD20-0181	268.000	450.00000	120,600.00				
	6" SANITARY SEWER PIPE	LF						
1900	520SD20-0183	175.000	450.00000	78,750.00				
	6" SANITARY SERVICE LATERAL CONNECTION	LF						

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Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID Item Description			(1) BRYANT STRUCTURES, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1910	520SD20-0184	44.000	670.00000	29,480.00				
	6" SANITARY SEWER FORCE MAIN	LF						
1920	520SD20-0185	485.000	550.00000	266,750.00				
	8" SANITARY SEWER PIPE	LF						
1930	520SD20-0187	20.000	1,070.00000	21,400.00				
	8" SANITARY SEWER FORCE MAIN	LF						
1940	520SD20-0207	3,420.000	900.00000	3,078,000.00				
	20" SANITARY SEWER FORCE MAIN	LF						
1950	520SD20-0229	14.000	7,500.00000	105,000.00				
	20" BEND FORCE MAIN	EA						
1960	520SD20-0237	2.000	8,600.00000	17,200.00				
	20" BRANCH FORCE MAIN	EA						
1970	520SD20-0245	2.000	3,400.00000	6,800.00				
	20" PLUG OR CAP FORCE MAIN	EA						
1980	520SD20-0253	4.000	4,500.00000	18,000.00				
	8" VALVE & BOX FORCE MAIN	EA						

Tabulation of Bids

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Line No / Item ID Item Description			(1) BRYANT STRUCTURES, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1990	520SD20-0260	3.000	30,000.00000	90,000.00				
	20" VALVE & BOX FORCE MAIN	EA						
2000	520SD20-0272	29.000	810.00000	23,490.00				
	SANITARY SEWER MANHOLE	LF						
2010	520SD20-0274	5.000	2,600.00000	13,000.00				
	MANHOLE FRAME & COVER F & C-1	EA						
2020	520SD20-0276	5.000	4,400.00000	22,000.00				
	2" AIR RELEASE VALVE & BOX FORCE MAIN	EA						
2030	520SX20-0003	(1)	70,000.00000	70,000.00				
	NS WATER FACILITIES 12" WATER MAIN BRIDGE ATTACHMENT	LS						
2040	520SX20-0005	35.000	735.00000	25,725.00				
	4" SEWER CLEANOUT	EA						
2050	520SX20-0006	3.000	2,200.00000	6,600.00				
	6" SEWER CLEANOUT	EA						
2060	520SX20-0008	1.000	10,500.00000	10,500.00				
	NS SEWER UTILITY 2" FORCE MAIN CONNECTION	EA						

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Line No / Item ID		(1) BRYANT STRUCTURES, 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:
2070	520SX20-0009	1,213.000	250.00000	303,250.00				
	NS SANITARY SEWER 2" PVC FORCE MAIN	LF						
2080	520SX20-0009	3,379.000	7.50000	25,342.50				
	NS SANITARY SEWER CCTV PIPE INSPECTION	LF						
2090	520SX20-0010	1.000	220,000.00000	220,000.00				
	NS SANITARY SEWER 20" LINE STOP FORCE MAIN	EA						
2100	520SX20-0010	2.000	11,500.00000	23,000.00				
	NS SANITARY SEWER 20" SOLID SLEEVE FORCE MAIN	EA						
2110	520SX20-0011	(1)	130,000.00000	130,000.00				
	NS SANITARY SEWER FLOW METER VAULT FORCE MAIN	LS						
2120	520SX20-0086	1.000	2,300.00000	2,300.00				
	NS WATER UTILITY 2" BALL VALVE & BOX	EA						
2130	522SX20-0004	(1)	1,500.00000	1,500.00				
	NS ASBESTOS REMOVAL INSPECTION	LS						

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Line No / Item ID Item Description			(1) BRYANT STRUCTURES, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
2140	602SD20-0003 4.130 TOPSOIL CLASS B 2" ACRE		33,000.00000	136,290.00				
2150	603SD20-0002 413.000 TEMPORARY SEED LB		30.00000	12,390.00				
2160	603SD20-0003 620.000 REGULAR SEED LB		30.00000	18,600.00				
2170	603SD20-0004 496.000 OVERSEEDING LB		30.00000	14,880.00				
2180	603SD20-0008 23,172.000 HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY		1.60000	37,075.20				
2190	603SD20-0009 21,804.000 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY		2.00000	43,608.00				
2200	603SD20-0014 395.000 FERTILIZER NITROGEN - N LB		6.00000	2,370.00				
2210	603SD20-0015 542.000 FERTILIZER PHOSPHOROUS - P LB		6.00000	3,252.00				

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Line No / Item ID		(1) BRYANT STRUCTURES, 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:	
2220	603SD20-0016 FERTILIZER POTASSIUM - K LB	271.000	6.00000	1,626.00			
2230	603SD20-0017 LIME TON	18.590	530.00000	9,852.70			
2240	605SX20-0013 NS LANDSCAPE PERMANENT VEGETATIVE COVER LS	(1)	25,000.00000	25,000.00			
2250	606SD20-0001 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1 SY	360.000	6.00000	2,160.00			
2260	700SD20-0003 REMOVE EXISTING 1 POST SIGN STRUCTURE EA	27.000	550.00000	14,850.00			
2270	700SD20-0007 REMOVE EXISTING 1 POST SIGN PANEL EA	6.000	300.00000	1,800.00			
2280	700SD20-0008 REMOVE EXISTING 2 POST SIGN PANEL EA	1.000	550.00000	550.00			

Tabulation of Bids

Contract ID: C000097715B01B

Counties: HAMPTON, POQUOSON, YORK

Letting Date: January 10, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: B34

Project(s): 0172-147-V05, C501, B603, STP-5B03(360); 0172-114-220, C501, B619, RSTP-5B03(361);

Contract Time: 11/05/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID Item Description			(1) BRYANT STRUCTURES, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2290	700SD20-0012	6.000	1,250.00000	7,500.00				
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
2300	700SD20-0034	34.000	80.00000	2,720.00				
	SIGN POST STP-1, 2", 14 GAUGE	LF						
2310	700SD20-0035	60.000	90.00000	5,400.00				
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
2320	700SD20-0036	116.000	70.00000	8,120.00				
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
2330	700SD20-0037	145.500	75.00000	10,912.50				
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
2340	700SD20-0038	18.000	1,000.00000	18,000.00				
	CONC. FOUND. STP-1, TY. A	EA						
2350	700SD20-0039	11.000	1,200.00000	13,200.00				
	CONC. FOUND. STP-1, TY. B	EA						
2360	700SD20-0060	1.000	22,000.00000	22,000.00				
	ELECTRICAL SERVICE SE-5	EA						

Tabulation of Bids

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Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID		(1) BRYANT STRUCTURES, 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:
2370	700SD20-0068	219.000	2,300.00000	503,700.00				
	CONC. FOUND. PF-8	CY						
2380	700SD20-0071	4.000	5,400.00000	21,600.00				
	CONC. FOUND. CF-1	EA						
2390	700SD20-0072	1.000	5,400.00000	5,400.00				
	CONC. FOUND. CF-2	EA						
2400	700SD20-0090	11.000	16,500.00000	181,500.00				
	SIGNAL MAST ARM POLE MP-3, TY. A	EA						
2410	700SD20-0092	7.000	24,500.00000	171,500.00				
	SIGNAL MAST ARM POLE MP-3, TY. B2	EA						
2420	700SD20-0093	1.000	29,600.00000	29,600.00				
	SIGNAL MAST ARM POLE MP-3, TY. C	EA						
2430	700SD20-0098	3.000	20,800.00000	62,400.00				
	MAST ARM 30'	EA						
2440	700SD20-0099	4.000	14,300.00000	57,200.00				
	MAST ARM 40'	EA						

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Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID		(1) BRYANT STRUCTURES, 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:	
2450	700SD20-0100 MAST ARM 49'	10.000 EA	17,000.00000 170,000.00				
2460	700SD20-0111 14/3 CONDUCTOR CABLE	684.000 LF	0.85000 581.40				
2470	700SD20-0113 14/5 CONDUCTOR CABLE	18,651.000 LF	0.95000 17,718.45				
2480	700SD20-0114 14/7 CONDUCTOR CABLE	10,572.000 LF	1.35000 14,272.20				
2490	700SD20-0132 ELECTRICAL SERVICE SE-3, TY. A	3.000 EA	21,000.00000 63,000.00				
2500	700SD20-0144 8 CONDUCTOR CABLE	4,876.000 LF	4.00000 19,504.00				
2510	700SD20-0148 8 CONDUCTOR CABLE EGC	4,692.000 LF	2.50000 11,730.00				
2520	700SD20-0174 ELECTRICAL SERVICE WORK PAD	6.000 EA	5,300.00000 31,800.00				

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Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID				(1) BRYANT STRUCTURES, 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:	
2530	700SD20-0177	24.000	4,300.00000	103,200.00					
	JUNCTION BOX JB-S1	EA							
2540	700SD20-0178	46.000	4,400.00000	202,400.00					
	JUNCTION BOX JB-S2	EA							
2550	700SD20-0179	14.000	5,300.00000	74,200.00					
	JUNCTION BOX JB-S3	EA							
2560	700SD20-0181	40.000	185.00000	7,400.00					
	ELECT. SER. GRD. ELECTRODE 10'	EA							
2570	700SD20-0182	40.000	3.00000	120.00					
	CONDUIT PVC 1"	LF							
2580	700SD20-0185	42.000	7.00000	294.00					
	CONDUIT METAL 1-1/4"	LF							
2590	700SD20-0187	25.000	10.00000	250.00					
	CONDUIT METAL 2"	LF							
2600	700SD20-0189	365.000	30.00000	10,950.00					
	CONDUIT METAL 4"	LF							

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Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID Item Description			(1) BRYANT STRUCTURES, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2610	700SD20-0190	20.000	5.00000	100.00				
	NS CONDUIT 1" FLEXIBLE METAL CONDUIT TYPE LFMC	LF						
2620	700SD20-0190	50.000	8.00000	400.00				
	NS CONDUIT 2" FLEXIBLE METAL CONDUIT TYPE LFMC	LF						
2630	700SD20-0190	70.000	22.00000	1,540.00				
	NS CONDUIT 3" FLEXIBLE METAL CONDUIT TYPE LFMC	LF						
2640	700SD20-0192	2,066.000	55.00000	113,630.00				
	BORED CONDUIT 3"	LF						
2650	700SD20-0193	1,781.000	65.00000	115,765.00				
	BORED CONDUIT 4"	LF						
2660	700SD20-0194	145.000	5.00000	725.00				
	CONDUIT PVC 2"	LF						
2670	700SD20-0195	6,494.000	7.00000	45,458.00				
	CONDUIT PVC 3"	LF						
2680	700SD20-0196	91.000	9.00000	819.00				
	CONDUIT PVC 4"	LF						

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Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID Item Description			(1) BRYANT STRUCTURES, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2690	700SD20-0197	4,433.000	40.00000	177,320.00				
	TRENCH EXCAVATION ECI-1	LF						
2700	700SD20-0199	19.000	1,800.00000	34,200.00				
	TEST BORE	EA						
2710	700SX20-0002	2.000	115,000.00000	230,000.00				
	NS SIGN STRUCTURE, OVERHEAD SPAN BRIDGE MOUNTED	EA						
2720	700SX20-0010	3.000	465.00000	1,395.00				
	NS TRAFFIC SIGNALIZATION 360 DEGREE CAMERA MOUNTING BRACKET	EA						
2730	700SX20-0010	3.000	6,500.00000	19,500.00				
	NS TRAFFIC SIGNALIZATION 360 DEGREE VIDEO DETECTION CAMERA	EA						
2740	700SX20-0010	3.000	20,000.00000	60,000.00				
	NS TRAFFIC SIGNALIZATION ELECTRICAL SERVICE SE-1 TYPE B MODIFIED	EA						

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Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID Item Description			(1) BRYANT STRUCTURES, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
2750	700SX20-0010	1.000	18,000.00000	18,000.00				
	NS TRAFFIC SIGNALIZATION ELECTRICAL SERVICE SE-6 MODIFIED	EA						
2760	700SX20-0010	33.000	4,700.00000	155,100.00				
	NS TRAFFIC SIGNALIZATION LANE USE CONTROL SIGNAL, LANE CONTROL SIGNS (LCS)	EA						
2770	700SX20-0010	15.000	7,300.00000	109,500.00				
	NS TRAFFIC SIGNALIZATION LANE USE CONTROL SIGNAL, REVERSIBLE LANE CONTROL SIGNS (RLC), TYPE 1	EA						
2780	700SX20-0010	3.000	8,800.00000	26,400.00				
	NS TRAFFIC SIGNALIZATION LANE USE CONTROL SIGNAL, REVERSIBLE LANE CONTROL SIGNS (RLC), TYPE 2	EA						
2790	700SX20-0010	1.000	8,800.00000	8,800.00				
	NS TRAFFIC SIGNALIZATION LANE USE CONTROL SIGNAL, REVERSIBLE LANE CONTROL SIGNS (RLC), TYPE 3	EA						

Tabulation of Bids

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Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID				(1) BRYANT STRUCTURES, 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:			
2800	700SX20-0010	2.000	44,000.00000	88,000.00					
	NS TRAFFIC SIGNALIZATION LCS / RLC LANE CONTROLLER CABINET - GROUND MOUNTED	EA							
2810	700SX20-0010	5.000	44,000.00000	220,000.00					
	NS TRAFFIC SIGNALIZATION LCS / RLC LANE CONTROLLER CABINET - POLE MOUNTED	EA							
2820	700SX20-0010	3.000	950.00000	2,850.00					
	NS TRAFFIC SIGNALIZATION MONITOR	EA							
2830	700SX20-0010	2.000	8,800.00000	17,600.00					
	NS TRAFFIC SIGNALIZATION REVERSIBLE LANE USE CONTROL SIGNAL LANE CONTROL SIGNS (RLC), TYPE 3	EA							
2840	700SX20-0010	1.000	315,000.00000	315,000.00					
	NS TRAFFIC SIGNALIZATION TEMPORARY TRAFFIC CONTROL SIGNAL (VOYAGER DRIVE)	EA							

Tabulation of Bids

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Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID				(1) BRYANT STRUCTURES, 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:	
2850	700SX20-0010	4.000	380,000.00000	1,520,000.00					
	NS TRAFFIC SIGNALIZATION TYPE A LOCAL CONTROLLER (LANE CONTROL)	EA							
2860	700SX20-0010	5.000	10,000.00000	50,000.00					
	NS TRAFFIC SIGNALIZATION UNINTERRUPTIBLE POWER SUPPLY CABINET, POLE MOUNTED	EA							
2870	700SX20-0010	3.000	830.00000	2,490.00					
	NS TRAFFIC SIGNALIZATION USB MOUSE	EA							
2880	700SX20-0010	3.000	22,000.00000	66,000.00					
	NS TRAFFIC SIGNALIZATION VIDEO DETECTION UNIT	EA							
2890	700SX20-0025	2.000	18,000.00000	36,000.00					
	NS MAST ARM MAST ARM 35'	EA							
2900	700SX20-0025	1.000	17,000.00000	17,000.00					
	NS MAST ARM MAST ARM 45'	EA							
2910	700SX20-0029	1.000	5,500.00000	5,500.00					
	NS RELOCATE EXISTING SIGN PANEL AND SIGN STRUCTURE	EA							

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Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID				(1) BRYANT STRUCTURES, 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:	
2920	701SD20-0001	715.300		76.00000	54,362.80				
	SIGN PANEL	SF							
2930	703SD20-0003	3.000		48,000.00000	144,000.00				
	LOCAL CONTROLLER TY. A	EA							
2940	703SD20-0007	51.000		580.00000	29,580.00				
	TRAF. SIG. HEAD SECT. 12" HVS BACKPLATE	EA							
2950	703SD20-0009	28.000		580.00000	16,240.00				
	TRAF. SIG. HEAD SECT. 12" BLACK BACKPLATE	EA							
2960	703SD20-0011	7.000		1,600.00000	11,200.00				
	PEDESTRIAN ACTUATION PA-2	EA							
2970	703SD20-0013	1.000		2,900.00000	2,900.00				
	PEDESTRIAN ACTUATION PA-4	EA							
2980	703SD20-0015	292.000		3.00000	876.00				
	VIDEO DETECTION CABLE	LF							
2990	703SD20-0023	3.000		9,800.00000	29,400.00				
	EVP DETECTION SYSTEM 4-WAY	EA							

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Line No / Item ID				(1) BRYANT STRUCTURES, 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:			
3000	703SD20-0024	1,250.000	3.00000	3,750.00					
	EVP DETECTOR CABLE	LF							
3010	703SD20-0034	23.000	330.00000	7,590.00					
	HANGER ASSEMBLY SM-3, ONE WAY	EA							
3020	703SD20-0039	8.000	150.00000	1,200.00					
	HANGER ASSEMBLY SMB-3, ONE WAY	EA							
3030	703SD20-0044	6.000	3,500.00000	21,000.00					
	REMOVE EXISTING POLE	EA							
3040	703SD20-0045	6.000	4,700.00000	28,200.00					
	REMOVE EXISTING FOUNDATION	EA							
3050	703SD20-0046	14.000	290.00000	4,060.00					
	REMOVE EXISTING SIGNAL HEAD	EA							
3060	703SD20-0047	2.000	870.00000	1,740.00					
	REMOVE EXISTING CONTROLLER	EA							

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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
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
3070	703SD20-0053 UNINTERRUPT. PWR SUPPLY TYPE 2	10.000	8,700.00000 87,000.00				
3080	703SD20-0054 UNINTERRUPT. PWR SUPPLY BATTERY PAC	10.000	1,100.00000 11,000.00				
3090	703SD20-0055 UNINTERRUPT. PWR SUPPLY CABINET ATT	5.000	8,900.00000 44,500.00				
3100	703SD20-0061 PEDESTRIAN SIGNAL HEAD SP-9	8.000	1,400.00000 11,200.00				
3110	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4"	21,148.000	0.80000 16,918.40				
3120	704SD20-0007 TYPE B CLASS I PVMT LINE MRKG 6"	1,683.000	1.20000 2,019.60				
3130	704SD20-0009 TYPE B CLASS I PVMT LINE MRKG 12"	35.000	6.00000 210.00				

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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
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
3140	704SD20-0010	1,208.000	4.50000	5,436.00					
	TYPE B CLASS I PVMT LINE MRKG 24"	LF							
3150	704SD20-0032	236.000	41.00000	9,676.00					
	INLAID PAVEMENT MARKER ASPHALT	EA							
3160	704SD20-0047	10.000	65.00000	650.00					
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA							
3170	704SD20-0050	10.000	110.00000	1,100.00					
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA							
3180	704SD20-0059	2.000	600.00000	1,200.00					
	SYMB MRKG LANE REDUCTION ARR TY B CL I	EA							
3190	704SD20-0107	1.000	330.00000	330.00					
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA							
3200	705SD20-0003	1.000	19,000.00000	19,000.00					
	CONTROL CENTER CCW-1 TYPE C	EA							

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Line No / Item ID Item Description			(1) BRYANT STRUCTURES, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
3210	801SD20-0002	1.000	13,000.00000	13,000.00				
	ITS CONTROLLER CABINET POLE MOUNTED	EA						
3220	801SX20-0001	10.000	4,000.00000	40,000.00				
	NS COMMUNICATION EQUIP. LAYER 2 ETHERNET SWITCH	EA						
3230	801SX20-0001	3.000	10,000.00000	30,000.00				
	NS COMMUNICATION EQUIP. LAYER 3 ETHERNET SWITCH	EA						
3240	801SX20-0002	(1)	30,000.00000	30,000.00				
	NS COMMUNICATION EQUIP. EXISTING FIBER OPTIC CABLE TESTING	LS						
3250	801SX20-0002	(1)	7,400.00000	7,400.00				
	NS COMMUNICATION EQUIP. ATMS LANE CONTROL MODULE	LS						
3260	801SX20-0002	(1)	58,200.00000	58,200.00				
	NS COMMUNICATION EQUIP. DEMONSTRATION TEST	LS						

Tabulation of Bids

Contract ID: C000097715B01B

Counties: HAMPTON, POQUOSON, YORK

Letting Date: January 10, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: B34

Project(s): 0172-147-V05, C501, B603, STP-5B03(360); 0172-114-220, C501, B619, RSTP-5B03(361);

Contract Time: 11/05/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID		(1) BRYANT STRUCTURES, 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:
3270	801SX20-0002 (1)	7,400.00000	7,400.00					
	NS COMMUNICATION EQUIP. REVERSIBLE LANE CONTROL SYSTEM TRAINING - BASE BID							
3280	803SD20-0001 7.000	6,400.00000	44,800.00					
	CCTV CAMERA DIGITAL							
3290	803SX20-0007 565.000	3.70000	2,090.50					
	NS CCTV COMPOSITE CABLE DIGITAL							
3300	807SD20-0002 2.000	6,200.00000	12,400.00					
	900 MHZ WIRELESS ETHERNET DIST. RADIO							
3310	808SD20-0003 9,475.000	12.00000	113,700.00					
	FIBER OPTIC CABLE 96 STRAND							
3320	808SD20-0004 1,840.000	12.00000	22,080.00					
	FIBER OPTIC DROP CABLE 12 STRAND							
3330	808SD20-0005 7.000	4,600.00000	32,200.00					
	PRE-TERMINATED FIBER PATCH PANEL							

Tabulation of Bids

Contract ID: C000097715B01B

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Letting Date: January 10, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: B34

Project(s): 0172-147-V05, C501, B603, STP-5B03(360); 0172-114-220, C501, B619, RSTP-5B03(361);

Contract Time: 11/05/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID		(1) BRYANT STRUCTURES, 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:	
3340	808SD20-0006 UNDERGROUND SPLICE ENCLOSURE	10.000	5,400.00000	54,000.00			
3350	808SD20-0007 FIBER DISTRIBUTION CENTER	3.000	10,600.00000	31,800.00			
3360	809SD20-0005 DIST.SFP MODULE 1Gbps, LC, SHORT HAUL	26.000	1,550.00000	40,300.00			
Section Totals:				\$49,783,563.35			
Life Cycle Costs:							
Section Total with LCC:				\$49,783,563.35			

Tabulation of Bids

Contract ID: C000097715B01B

Counties: HAMPTON, POQUOSON, YORK

Letting Date: January 10, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: B34

Project(s): 0172-147-V05, C501, B603, STP-5B03(360); 0172-114-220, C501, B619, RSTP-5B03(361);

Contract Time: 11/05/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID		(1) BRYANT STRUCTURES, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	DESIGN ALTERNATE 1	Cat Alt Set:	Cat Alt Member:		LCC:	
3370	403SX20-0017	1,924.000	0.00000	0.00			
	NS PRESTRESSED CONCRETE PILE PRESTR. CONC SS STRAND PILES 12"	LF					
3380	403SX20-0017	9,222.000	0.00000	0.00			
	NS PRESTRESSED CONCRETE PILE PRESTR. CONC SS STRAND PILES 24"	LF					
Section Totals:				\$0.00			
Life Cycle Costs:							
Section Total with LCC:				\$0.00			

Tabulation of Bids

Contract ID: C000097715B01B

Counties: HAMPTON, POQUOSON, YORK

Letting Date: January 10, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: B34

Project(s): 0172-147-V05, C501, B603, STP-5B03(360); 0172-114-220, C501, B619, RSTP-5B03(361);

Contract Time: 11/05/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID		(1) BRYANT STRUCTURES, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0003	DESIGN ALTERNATE 2	Cat Alt Set:	Cat Alt Member:		LCC:	
3390	403SX20-0017	1,898.000	110.00000 208,780.00				
	NS PRESTRESSED CONCRETE PILE PRESTR. CONC CFRP STRAND PILES 12"	LF					
3400	403SX20-0017	9,222.000	280.00000 2,582,160.00				
	NS PRESTRESSED CONCRETE PILE PRESTR. CONC CFRP STRAND PILES 24"	LF					
Section Totals:			\$2,790,940.00				
Life Cycle Costs:							
Section Total with LCC:			\$2,790,940.00				

Tabulation of Bids

Contract ID: C000097715B01B

Counties: HAMPTON, POQUOSON, YORK

Letting Date: January 10, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: B34

Project(s): 0172-147-V05, C501, B603, STP-5B03(360); 0172-114-220, C501, B619, RSTP-5B03(361);

Contract Time: 11/05/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID Item Description			(1) BRYANT STRUCTURES, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0004	ATMS ADDITIVE BID	Cat Alt Set:		Cat Alt Member:		LCC:	
3410	700SD20-0060	1.000	22,000.00000	22,000.00				
	ELECTRICAL SERVICE SE-5	EA						
3420	700SD20-0071	1.000	4,900.00000	4,900.00				
	CONC. FOUND. CF-1	EA						
3430	700SD20-0114	665.000	5.50000	3,657.50				
	14/7 CONDUCTOR CABLE	LF						
3440	700SD20-0144	25.000	4.80000	120.00				
	8 CONDUCTOR CABLE	LF						
3450	700SD20-0148	45.000	4.60000	207.00				
	8 CONDUCTOR CABLE EGC	LF						
3460	700SD20-0174	6.000	5,000.00000	30,000.00				
	ELECTRICAL SERVICE WORK PAD	EA						
3470	700SD20-0181	20.000	175.00000	3,500.00				
	ELECT. SER. GRD. ELECTRODE 10'	EA						
3480	700SD20-0195	80.000	7.00000	560.00				
	CONDUIT PVC 3"	LF						

Tabulation of Bids

Contract ID: C000097715B01B

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Letting Date: January 10, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: B34

Project(s): 0172-147-V05, C501, B603, STP-5B03(360); 0172-114-220, C501, B619, RSTP-5B03(361);

Contract Time: 11/05/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID Item Description			(1) BRYANT STRUCTURES, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0004	ATMS ADDITIVE BID	Cat Alt Set:		Cat Alt Member:		LCC:	
3490	700SD20-0197	110.000	220.00000	24,200.00				
	TRENCH EXCAVATION ECI-1	LF						
3500	700SX20-0010	3.000	19,500.00000	58,500.00				
	NS TRAFFIC SIGNALIZATION ELECTRICAL SERVICE SE-1 TYPE B MODIFIED	EA						
3510	700SX20-0010	1.000	38,900.00000	38,900.00				
	NS TRAFFIC SIGNALIZATION LCS / RLC LANE CONTROLLER CABINET - POLE MOUNTED	EA						
3520	700SX20-0010	2.000	38,900.00000	77,800.00				
	NS TRAFFIC SIGNALIZATION LCS / RLC LANE CONTROLLER CABINET - POLE MOUNTED	EA						
3530	700SX20-0010	3.000	5,100.00000	15,300.00				
	NS TRAFFIC SIGNALIZATION MAST ARM VIBRATION DAMPER	EA						
3540	700SX20-0010	6.000	18,800.00000	112,800.00				
	NS TRAFFIC SIGNALIZATION TYPE A LOCAL CONTROLLER (LANE CONTROL)	EA						

Tabulation of Bids

Contract ID: C000097715B01B

Counties: HAMPTON, POQUOSON, YORK

Letting Date: January 10, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: B34

Project(s): 0172-147-V05, C501, B603, STP-5B03(360); 0172-114-220, C501, B619, RSTP-5B03(361);

Contract Time: 11/05/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID Item Description			(1) BRYANT STRUCTURES, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0004	ATMS ADDITIVE BID	Cat Alt Set:		Cat Alt Member:		LCC:	
3550	700SX20-0010	3.000	11,400.00000	34,200.00				
	NS TRAFFIC SIGNALIZATION UNINTERRUPTIBLE POWER SUPPLY CABINET, POLE MOUNTED	EA						
3560	703SD20-0053	4.000	8,400.00000	33,600.00				
	UNINTERRUPT. PWR SUPPLY TYPE 2	EA						
3570	703SD20-0054	4.000	4,900.00000	19,600.00				
	UNINTERRUPT. PWR SUPPLY BATTERY PAC	EA						
3580	703SD20-0055	1.000	7,800.00000	7,800.00				
	UNINTERRUPT. PWR SUPPLY CABINET ATT	EA						
3590	801SX20-0001	4.000	3,700.00000	14,800.00				
	NS COMMUNICATION EQUIP. LAYER 2 ETHERNET SWITCH	EA						
3600	801SX20-0001	3.000	93,700.00000	281,100.00				
	NS COMMUNICATION EQUIP. WRONG WAY DETECTION SYSTEM	EA						

Tabulation of Bids

Contract ID: C000097715B01B

Counties: HAMPTON, POQUOSON, YORK

Letting Date: January 10, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: B34

Project(s): 0172-147-V05, C501, B603, STP-5B03(360); 0172-114-220, C501, B619, RSTP-5B03(361);

Contract Time: 11/05/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID		(1) BRYANT STRUCTURES, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0004	ATMS ADDITIVE BID		Cat Alt Set:		Cat Alt Member:	
						LCC:	
3610	801SX20-0002 (1)	210,000.00000	210,000.00				
	NS COMMUNICATION EQUIP. ADVANCED TRAFFIC MANAGEMENT SYSTEM SERVER AND SOFTWARE						
	LS						
3620	801SX20-0002 (1)	24,500.00000	24,500.00				
	NS COMMUNICATION EQUIP. DEMONSTRATION TEST - ATMS ADDITIVE BID						
	LS						
3630	801SX20-0002 (1)	4,200.00000	4,200.00				
	NS COMMUNICATION EQUIP. REVERSIBLE LANE CONTROL SYSTEM TRAINING - ATMS ADDITIVE BID						
	LS						
3640	801SX20-0002 (1)	205,000.00000	205,000.00				
	NS COMMUNICATION EQUIP. WRONG WAY DETECTION MANAGEMENT SOFTWARE AND SERVER						
	LS						
3650	801SX20-0003 300.000	6.00000	1,800.00				
	NS COMMUNICATION EQUIP. WRONG WAY DETECTION CABLE						
	LF						

Tabulation of Bids

Contract ID: C000097715B01B

Counties: HAMPTON, POQUOSON, YORK

Letting Date: January 10, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: B34

Project(s): 0172-147-V05, C501, B603, STP-5B03(360); 0172-114-220, C501, B619, RSTP-5B03(361);

Contract Time: 11/05/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Line No / Item ID		(1) BRYANT STRUCTURES, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0004	ATMS ADDITIVE BID		Cat Alt Set:		Cat Alt Member:	
						LCC:	
3660	808SD20-0004	230.000	13.00000	2,990.00			
	FIBER OPTIC DROP CABLE 12 STRAND	LF					
3670	808SD20-0004	140.000	16.00000	2,240.00			
	FIBER OPTIC DROP CABLE 12 STRAND	LF					
3680	808SD20-0005	2.000	4,300.00000	8,600.00			
	PRE-TERMINATED FIBER PATCH PANEL	EA					
3690	808SD20-0005	2.000	4,300.00000	8,600.00			
	PRE-TERMINATED FIBER PATCH PANEL	EA					
3700	809SD20-0005	4.000	560.00000	2,240.00			
	DIST.SFP MODULE 1Gbps, LC, SHORT HAUL	EA					
3710	809SD20-0005	4.000	560.00000	2,240.00			
	DIST.SFP MODULE 1Gbps, LC, SHORT HAUL	EA					
Section Totals:				\$1,255,954.50			
Life Cycle Costs:							
Section Total with LCC:				\$1,255,954.50			
Contract Item Totals				\$53,830,457.85			

Tabulation of Bids

Contract ID: C000097715B01B

Counties: HAMPTON, POQUOSON, YORK

Letting Date: January 10, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: B34

Project(s): 0172-147-V05, C501, B603, STP-5B03(360); 0172-114-220, C501, B619, RSTP-5B03(361);

Contract Time: 11/05/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

	Min:	Max:
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	
Contract Grand Totals	\$53,830,457.85	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000097715B01B **Counties:** HAMPTON, POQUOSON, YORK
Letting Date: January 10, 2024 10:00 A.M. **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Call Order: B34 **Project(s):** 0172-147-V05, C501, B603, STP-5B03(360); 0172-114-220, C501, B619, RSTP-5B03(361);
Contract Time: 11/05/27 COMPLETION DATE **Min:** **Max:**
Contract Description: ROAD WIDENING AND BRIDGE MODIFICATION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B1168 BRYANT STRUCTURES, INC.	\$53,830,457.85	100.00%