

## **BID TABULATIONS**

### **JANUARY 17, 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: 247 (123441), 250 (123445), 443 (124126), 444 (124137), 446 (124128), 528 (123774), K66 (115455), K83 (123945);  
K55 (123774)

No Bids: 536 (123387), H80 (15955), K69 (119463)

Tabulation of Bids

**Contract ID:** CM124PMA123519                      **Counties:** WYTHE  
**Letting Date:** January 17, 2024                      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** 122    **Project(s):** PM1A-961-F25,N501, PM01(352);  
**Contract Time:** 11/15/24 COMPLETION DATE                      **Min:**                      **Max:**

**Contract Description:** 2024 PLANT MIX - INTERSTATE

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0010	310SD20-0001	3,635.000	4.20000	15,267.00			
	TACK COAT	GAL					
0020	315SD20-0015	17,955.000	0.50000	8,977.50			
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF					
0030	315SD20-0032	965.420	132.90000	128,304.32			
	ASPH. CONC. TY. SM-12.5A MAINT	TON					
0040	315SD20-0036	3,094.670	148.92000	460,858.26			
	ASPH. CONC. TY. SM-12.5E MAINT	TON					
0050	512SP20-0002	(1)	73,587.71000	73,587.71			
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS					
0060	515SD20-0013	36,349.860	4.80000	174,479.33			
	FLEXIBLE PAVE.PLANING 0"-2"	SY					
0070	704SD20-0010	78.000	37.33000	2,911.74			
	TYPE B CLASS I PVMT LINE MRKG 24"	LF					

Tabulation of Bids

**Contract ID:** CM124PMA123519      **Counties:** WYTHE  
**Letting Date:** January 17, 2024      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** 122      **Project(s):** PM1A-961-F25,N501, PM01(352);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2024 PLANT MIX - INTERSTATE

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0080	704SD20-0027	21,700.000	4.65000	100,905.00			
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF					
0090	704SD20-0028	1,300.000	6.44000	8,372.00			
	TYPE B CLASS VI PVMT LINE MRKG 8"	LF					
0100	704SD20-0032	100.000	49.23000	4,923.00			
	INLAID PAVEMENT MARKER ASPHALT	EA					
0110	704SD20-0044	1.000	481.49000	481.49			
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA					
0120	704SD20-0059	2.000	1,027.90000	2,055.80			
	SYMB MRKG LANE REDUCTION ARR TY B CL I	EA					
<b>Section Totals:</b>				\$981,123.15			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$981,123.15			
<b>Contract Item Totals</b>				<b>\$981,123.15</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$981,123.15</b>			

Tabulation of Bids

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**Contract ID:** CM124PMA123519                      **Counties:** WYTHE  
**Letting Date:** January 17, 2024                      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** 122    **Project(s):** PM1A-961-F25,N501, PM01(352);  
**Contract Time:** 11/15/24 COMPLETION DATE                      **Min:**                      **Max:**

**Contract Description:** 2024 PLANT MIX - INTERSTATE

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Contract ID:** CM124PMA123519      **Counties:** WYTHE  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** 122      **Project(s):** PM1A-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	W048 W-L CONSTRUCTION & PAVING, INC.	\$981,123.15	100.00%

Tabulation of Bids

**Contract ID:** CM124PMB123521      **Counties:** WYTHE  
**Letting Date:** January 17, 2024      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** 123      **Project(s):** PM1B-961-F25, N501, PM01(352);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** 2024 PLANT MIX - INTERSTATE

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, INC.						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0010	310SD20-0001	13,100.000	4.25000	55,675.00				
	TACK COAT	GAL						
0020	315SD20-0015	56,604.000	0.23000	13,018.92				
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0030	315SD20-0032	3,921.040	135.32000	530,595.13				
	ASPH. CONC. TY. SM-12.5A MAINT	TON						
0040	315SD20-0036	10,486.230	149.80000	1,570,837.25				
	ASPH. CONC. TY. SM-12.5E MAINT	TON						
0050	512SP20-0002	(1)	216,343.62000	216,343.62				
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0060	515SD20-0013	130,680.000	4.26000	556,696.80				
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0070	704SD20-0010	50.000	37.33000	1,866.50				
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						

Tabulation of Bids

**Contract ID:** CM124PMB123521      **Counties:** WYTHE  
**Letting Date:** January 17, 2024      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** 123      **Project(s):** PM1B-961-F25, N501, PM01(352);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** 2024 PLANT MIX - INTERSTATE

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0080	704SD20-0027	70,050.000	4.65000	325,732.50			
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF					
0090	704SD20-0028	980.000	6.44000	6,311.20			
	TYPE B CLASS VI PVMT LINE MRKG 8"	LF					
0100	704SD20-0032	405.000	49.23000	19,938.15			
	INLAID PAVEMENT MARKER ASPHALT	EA					
<b>Section Totals:</b>				\$3,297,015.07			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$3,297,015.07			
<b>Contract Item Totals</b>				<b>\$3,297,015.07</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$3,297,015.07</b>			

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM124PMB123521      **Counties:** WYTHE  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** 123      **Project(s):** PM1B-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	W048 W-L CONSTRUCTION & PAVING, INC.	\$3,297,015.07	100.00%

Tabulation of Bids

**Contract ID:** CM124PMQ123897      **Counties:** WYTHE  
**Letting Date:** January 17, 2024      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** 133      **Project(s):** PM1Q-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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	310SD20-0001	21,160.000	4.39000	92,892.40				
	TACK COAT	GAL						
0020	315SD20-0015	82,262.000	0.50000	41,131.00				
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0030	315SD20-0032	4,663.820	133.59000	623,039.71				
	ASPH. CONC. TY. SM-12.5A MAINT	TON						
0040	315SD20-0036	18,666.590	147.90000	2,760,788.66				
	ASPH. CONC. TY. SM-12.5E MAINT	TON						
0050	512SP20-0002	(1)	378,212.35000	378,212.35				
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0060	515SD20-0013	211,505.070	4.77000	1,008,879.18				
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0070	704SD20-0010	340.000	37.33000	12,692.20				
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						

Tabulation of Bids

**Contract ID:** CM124PMQ123897      **Counties:** WYTHE  
**Letting Date:** January 17, 2024      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** 133      **Project(s):** PM1Q-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		(1) W-L CONSTRUCTION & PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0080	704SD20-0027	92,965.000	4.65000	432,287.25			
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF					
0090	704SD20-0028	1,750.000	6.44000	11,270.00			
	TYPE B CLASS VI PVMT LINE MRKG 8"	LF					
0100	704SD20-0032	755.000	49.23000	37,168.65			
	INLAID PAVEMENT MARKER ASPHALT	EA					
0110	704SD20-0047	6.000	481.49000	2,888.94			
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA					
0120	704SD20-0050	2.000	1,027.90000	2,055.80			
	DBL TURN ARR.THROUGH/LT OR RT TY B, CL I	EA					
0130	704SX20-0005	4.000	3,137.80000	12,551.20			
	NS PAVE. MESSAGE MARKING INTERSTATE SHIELDS	EA					
<b>Section Totals:</b>				\$5,415,857.34			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$5,415,857.34			
<b>Contract Item Totals</b>				<b>\$5,415,857.34</b>			

Tabulation of Bids

Contract ID: CM124PMQ123897

Counties: WYTHE

Letting Date: January 17, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 133

Project(s): PM1Q-961-F24,N501, PM01(352);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2024 PLANT MIX - INTERSTATE

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$5,415,857.34

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM124PMQ123897      **Counties:** WYTHE  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** 133      **Project(s):** PM1Q-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.	\$5,415,857.34	100.00%



Tabulation of Bids

**Contract ID:** CM124PMS123898      **Counties:** SCOTT  
**Letting Date:** January 17, 2024      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** 134      **Project(s):** PM1S-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		(1) W-L CONSTRUCTION & PAVING, INC.		(2) BIZZACK CONSTRUCTION, LLC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0010	310SD20-0001	3,725.000	2.10000	7,822.50	4.40000	16,390.00		
	TACK COAT	GAL						
0020	315SD20-0015	12,250.000	0.63000	7,717.50	1.15000	14,087.50		
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0030	315SD20-0036	4,099.460	134.24000	550,311.51	145.00000	594,421.70		
	ASPH. CONC. TY. SM-12.5E MAINT	TON						
0040	512SD20-0047	27,570.000	0.15000	4,135.50	0.15000	4,135.50		
	TEMP. PVMT MRKG TY. A, 6"	LF						
0050	512SP20-0002	(1)	39,082.52000	39,082.52	102,000.00000	102,000.00		
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0060	515SD20-0013	37,218.140	3.12000	116,120.60	4.20000	156,316.19		
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0070	704SD20-0007	27,570.000	0.95000	26,191.50	0.95000	26,191.50		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						

Tabulation of Bids

**Contract ID:** CM124PMS123898      **Counties:** SCOTT  
**Letting Date:** January 17, 2024      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** 134      **Project(s):** PM1S-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		(1) W-L CONSTRUCTION & PAVING, INC.		(2) BIZZACK CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0080	704SD20-0032	160.000	50.00000	8,000.00	50.00000	8,000.00	
	INLAID PAVEMENT MARKER ASPHALT	EA					
<b>Section Totals:</b>				\$759,381.63		\$921,542.39	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$759,381.63		\$921,542.39	
<b>Contract Item Totals</b>				<b>\$759,381.63</b>		<b>\$921,542.39</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$759,381.63</b>		<b>\$921,542.39</b>	

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM124PMS123898      **Counties:** SCOTT  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** 134      **Project(s):** PM1S-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	W048 W-L CONSTRUCTION & PAVING, INC.	\$759,381.63	100.00%
2	B975 BIZZACK CONSTRUCTION, LLC	\$921,542.39	121.35%

Tabulation of Bids

Contract ID: CM224PMI123442

Counties: CARROLL, GILES

Letting Date: January 17, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 248

Project(s): PM2I-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) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0010	305SP20-0003	1,500.000	72.00000	108,000.00			
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON					
0020	310SD20-0001	22,155.000	3.05000	67,572.75			
	TACK COAT	GAL					
0030	315SD20-0015	13,931.000	0.77000	10,726.87			
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF					
0040	315SD20-0016	2,322.000	4.57000	10,611.54			
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY					
0050	315SD20-0048	2,076.960	124.94000	259,495.38			
	ASPH. CONC. TY. BM-25.0D MAINT	TON					
0060	315SP20-0006	98,050.000	0.10000	9,805.00			
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF					
0070	315SP20-0048	8,008.140	116.84000	935,671.08			
	ASPH. CONC. BMD P+VO SM-9.5A	TON					

Tabulation of Bids

**Contract ID:** CM224PMI123442      **Counties:** CARROLL, GILES  
**Letting Date:** January 17, 2024      **District(s):** SALEM / DISTRICTWIDE OR OFFICE  
**Call Order:** 248      **Project(s):** PM2I-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) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	315SP20-0049	16,213.430	123.95000	2,009,654.65				
	ASPH. CONC. BMD P+VO SM-9.5D	TON						
0090	512SD20-0027	1,400.000	33.07000	46,298.00				
	FLAGGER SERVICE	HR						
0100	512SD20-0046	236,972.000	0.25000	59,243.00				
	TEMP. PVMT MRKG TY. A, 4"	LF						
0110	512SD20-0047	236,972.000	0.26000	61,612.72				
	TEMP. PVMT MRKG TY. A, 6"	LF						
0120	512SD20-0048	1,410.000	0.35000	493.50				
	TEMP. PVMT MRKG TY. A, 8"	LF						
0130	512SD20-0049	1,410.000	3.08000	4,342.80				
	TEMP. PVMT MRKG TY. A, 12"	LF						
0140	512SP20-0002	(1)	167,420.84000	167,420.84				
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0150	512SX20-0005	336.000	15.04000	5,053.44				
	NS TEMP. PVMT MRKG TEMP. PAVE. MESS. MARK (STOP BAR 12")	LF						

Tabulation of Bids

Contract ID: CM224PMI123442

Counties: CARROLL, GILES

Letting Date: January 17, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 248

Project(s): PM2I-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) 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 208,858.030 FLEXIBLE PAVE.PLANING 0"-2" SY	3.74000	781,129.03				
0170	515SD20-0015 6,083.740 FLEXIBLE PAVEMENT SY PLANING ABOVE 4"	17.31000	105,309.54				
0180	704SD20-0007 237,832.000 TYPE B CLASS I PVMT LINE LF MRKG 6"	1.47000	349,613.04				
0190	704SD20-0009 1,410.000 TYPE B CLASS I PVMT LINE LF MRKG 12"	12.36000	17,427.60				
0200	704SD20-0015 1,226.000 TYPE B CLASS II PVMT LINE LF MRKG 24"	40.61000	49,787.86				
0210	704SD20-0032 548.000 INLAID PAVEMENT MARKER EA ASPHALT	53.56000	29,350.88				
0220	704SD20-0045 1.000 PVMT SYMB MRKG THRU EA ARROW TY B, CL II	535.56000	535.56				
0230	704SD20-0048 14.000 PVMT SYMB MRKG SGL TURN EA ARR. TY B CL II	535.56000	7,497.84				

Tabulation of Bids

**Contract ID:** CM224PMI123442                      **Counties:** CARROLL, GILES  
**Letting Date:** January 17, 2024                      **District(s):** SALEM / DISTRICTWIDE OR OFFICE  
**Call Order:** 248    **Project(s):** PM2I-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) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0240	704SD20-0111	2.000	935.75000	1,871.50			
	PVMT MSG. MARK. "SCHOOL"	EA					
	TY B, CL II, 8'						

**Section Totals:** \$5,098,524.42

**Life Cycle Costs:**

**Section Total with LCC:** \$5,098,524.42

Tabulation of Bids

**Contract ID:** CM224PMI123442                      **Counties:** CARROLL, GILES  
**Letting Date:** January 17, 2024                      **District(s):** SALEM / DISTRICTWIDE OR OFFICE  
**Call Order:** 248    **Project(s):** PM2I-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) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	ALTERNATE ITEM	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	305SX20-0006	1.000	0.00000	0.00			
	NS SELECT MATERIAL	TON					
	ALTERNATE SHOULDER MATERIAL						
	<b>Section Totals:</b>				\$0.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>				\$0.00		
	<b>Contract Item Totals</b>		<b>\$5,098,524.42</b>				
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>			
	<b>Contract Grand Totals</b>		<b>\$5,098,524.42</b>				

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Contract ID:** CM224PMI123442      **Counties:** CARROLL, GILES  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** SALEM / DISTRICTWIDE OR OFFICE  
**Call Order:** 248      **Project(s):** PM2I-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	A006 ADAMS CONSTRUCTION COMPANY	\$5,098,524.42	100.00%

Tabulation of Bids

**Contract ID:** CM224PMJ123443      **Counties:** FRANKLIN  
**Letting Date:** January 17, 2024      **District(s):** SALEM / DISTRICTWIDE OR OFFICE  
**Call Order:** 249      **Project(s):** PM2J-033-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	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0010	305SP20-0003	983.000	50.00000	49,150.00				
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	12,735.000	3.00000	38,205.00				
	TACK COAT	GAL						
0030	315SD20-0015	11,722.000	0.75000	8,791.50				
	RUMBLE STRIP CYLINDRICAL ASPHALT RS-6B	LF						
0040	315SD20-0016	1,954.000	2.55000	4,982.70				
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY						
0050	315SD20-0048	3,380.330	104.00000	351,554.32				
	ASPH. CONC. TY. BM-25.0D MAINT	TON						
0060	315SP20-0006	64,325.000	0.15000	9,648.75				
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0070	315SP20-0049	13,526.480	109.00000	1,474,386.32				
	ASPH. CONC. BMD P+VO SM-9.5D	TON						

Tabulation of Bids

**Contract ID:** CM224PMJ123443      **Counties:** FRANKLIN  
**Letting Date:** January 17, 2024      **District(s):** SALEM / DISTRICTWIDE OR OFFICE  
**Call Order:** 249      **Project(s):** PM2J-033-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
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0080	512SD20-0027	100.000	34.00000	3,400.00			
	FLAGGER SERVICE	HR					
0090	512SD20-0046	73,036.000	0.12000	8,764.32			
	TEMP. PVMT MRKG TY. A, 4"	LF					
0100	512SD20-0047	73,036.000	0.12000	8,764.32			
	TEMP. PVMT MRKG TY. A, 6"	LF					
0110	512SP20-0002	(1)	37,500.00000	37,500.00			
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS					
0120	512SX20-0005	26.000	17.00000	442.00			
	NS TEMP. PVMT MRKG TEMP. PAVE. MESS. MARK (STOP BAR 12")	LF					
0130	515SD20-0013	109,729.570	3.25000	356,621.10			
	FLEXIBLE PAVE.PLANING 0"-2"	SY					
0140	515SD20-0015	8,802.930	13.00000	114,438.09			
	FLEXIBLE PAVEMENT PLANING ABOVE 4"	SY					
0150	704SD20-0007	73,096.000	1.50000	109,644.00			
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					

Tabulation of Bids

**Contract ID:** CM224PMJ123443      **Counties:** FRANKLIN  
**Letting Date:** January 17, 2024      **District(s):** SALEM / DISTRICTWIDE OR OFFICE  
**Call Order:** 249      **Project(s):** PM2J-033-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
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0160	704SD20-0015	26.000	40.00000	1,040.00			
	TYPE B CLASS II PVMT LINE	LF					
	MRKG 24"						
0170	704SD20-0032	411.000	55.00000	22,605.00			
	INLAID PAVEMENT MARKER	EA					
	ASPHALT						
	<b>Section Totals:</b>			\$2,599,937.42			
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$2,599,937.42			

Tabulation of Bids

**Contract ID:** CM224PMJ123443      **Counties:** FRANKLIN  
**Letting Date:** January 17, 2024      **District(s):** SALEM / DISTRICTWIDE OR OFFICE  
**Call Order:** 249      **Project(s):** PM2J-033-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
<b>SECTION:</b>	0002	ALTERNATE ITEM	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0180	305SX20-0006	1.000	0.00000	0.00			
	NS SELECT MATERIAL	TON					
	ALTERNATE SHOULDER MATERIAL						
	<b>Section Totals:</b>				\$0.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>				\$0.00		
	<b>Contract Item Totals</b>		<b>\$2,599,937.42</b>				
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>			
	<b>Contract Grand Totals</b>		<b>\$2,599,937.42</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM224PMJ123443      **Counties:** FRANKLIN  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** SALEM / DISTRICTWIDE OR OFFICE  
**Call Order:** 249      **Project(s):** PM2J-033-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	\$2,599,937.42	100.00%

Tabulation of Bids

Contract ID: CM324PMP123359

Counties: DANVILLE, PITTSYLVANIA

Letting Date: January 17, 2024

District(s): LYNCHBURG / HALIFAX

Call Order: 318

Project(s): PM3P-071-F24, N502, PM03(384); 7029-108-508, N501, PM03(384); 7029-108-507, N501, PM03(384); PM3P-071-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						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0010	308SD20-0008	4,547.530	49.95000	227,149.12				
	AGGR. MATL. NO. 25 OR 26	TON						
0020	310SD20-0001	52,111.000	0.01000	521.11				
	TACK COAT	GAL						
0030	315SD20-0015	104,780.000	0.80000	83,824.00				
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0040	315SD20-0019	94,650.000	0.51000	48,271.50				
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY						
0050	315SP20-0006	175,050.000	0.15000	26,257.50				
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0060	315SP20-0049	1,550.750	149.00000	231,061.75				
	ASPH. CONC. BMD P+VO SM-9.5D	TON						
0070	315SP20-0051	50,150.260	132.00000	6,619,834.32				
	ASPH. CONC. BMD P+VO SM-12.5D	TON						

Tabulation of Bids

Contract ID: CM324PMP123359

Counties: DANVILLE, PITTSYLVANIA

Letting Date: January 17, 2024

District(s): LYNCHBURG / HALIFAX

Call Order: 318

Project(s): PM3P-071-F24, N502, PM03(384); 7029-108-508, N501, PM03(384); 7029-108-507, N501, PM03(384); PM3P-071-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					
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	316SX20-0004 NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVES) SY	532.000	25.00000 13,300.00				
0090	512SD20-0027 FLAGGER SERVICE HR	2,819.000	30.00000 84,570.00				
0100	512SD20-0046 TEMP. PVMT MRKG TY. A, 4" LF	596,959.000	0.35000 208,935.65				
0110	512SD20-0047 TEMP. PVMT MRKG TY. A, 6" LF	27,200.000	0.36000 9,792.00				
0120	512SD20-0050 TEMP. PVMT MRKG TY. A, 24" LF	1,280.000	13.13000 16,806.40				
0130	512SD20-0051 TEMP. PVMT. SYMB. MRKG THRU ARROW TY. A EA	6.000	54.00000 324.00				
0140	512SD20-0052 TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A EA	24.000	56.43000 1,354.32				



Tabulation of Bids

Contract ID: CM324PMP123359

Counties: DANVILLE, PITTSYLVANIA

Letting Date: January 17, 2024

District(s): LYNCHBURG / HALIFAX

Call Order: 318

Project(s): PM3P-071-F24, N502, PM03(384); 7029-108-508, N501, PM03(384); 7029-108-507, N501, PM03(384); PM3P-071-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					
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	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC PLANT MIX LS	462,711.97000	462,711.97				
0160	512SX20-0006 6.000 NS TEMP. PVMT MRKG SYMB. SCHOOL, TY. A EA	655.34000	3,932.04				
0170	512SX20-0006 2.000 NS TEMP. PVMT MRKG TEMP SYMB MRKG LANE REDUCTION ARR EA	415.70000	831.40				
0180	515SD20-0013 401,759.130 FLEXIBLE PAVE.PLANING 0"-2" SY	2.00000	803,518.26				
0190	704SD20-0004 130.000 TYPE A PVMT LINE MRKG 12" LF	37.42000	4,864.60				
0200	704SD20-0006 6,800.000 TYPE B CLASS I PVMT LINE MRKG 4" LF	1.69000	11,492.00				
0210	704SD20-0007 279,147.000 TYPE B CLASS I PVMT LINE MRKG 6" LF	1.78000	496,881.66				

Tabulation of Bids

Contract ID: CM324PMP123359

Counties: DANVILLE, PITTSYLVANIA

Letting Date: January 17, 2024

District(s): LYNCHBURG / HALIFAX

Call Order: 318

Project(s): PM3P-071-F24, N502, PM03(384); 7029-108-508, N501, PM03(384); 7029-108-507, N501, PM03(384); PM3P-071-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					
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:	
0220	704SD20-0008 TYPE B CLASS I PVMT LINE MRKG 8"	750.000	2.89000	2,167.50			
0230	704SD20-0010 TYPE B CLASS I PVMT LINE MRKG 24"	385.000	48.38000	18,626.30			
0240	704SD20-0014 TYPE B CLASS II PVMT LINE MRKG 12"	228.000	17.98000	4,099.44			
0250	704SD20-0015 TYPE B CLASS II PVMT LINE MRKG 24"	280.000	43.42000	12,157.60			
0260	704SD20-0027 TYPE B CLASS VI PVMT LINE MRKG 6"	86,400.000	5.15000	444,960.00			
0270	704SD20-0029 TYPE B CLASS VI PVMT LINE MRKG 12"	1,150.000	15.00000	17,250.00			
0280	704SD20-0032 INLAID PAVEMENT MARKER ASPHALT	EA 1,322.000	42.85000	56,647.70			

Tabulation of Bids

Contract ID: CM324PMP123359

Counties: DANVILLE, PITTSYLVANIA

Letting Date: January 17, 2024

District(s): LYNCHBURG / HALIFAX

Call Order: 318

Project(s): PM3P-071-F24, N502, PM03(384); 7029-108-508, N501, PM03(384); 7029-108-507, N501, PM03(384); PM3P-071-F24, N501, PM03(384);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - 2024 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0290	704SD20-0045	6.000	587.38000	3,524.28				
	PVMT SYMB MRKG THRU ARROW TY B, CL II	EA						
0300	704SD20-0048	24.000	501.01000	12,024.24				
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
0310	704SD20-0060	2.000	1,459.99000	2,919.98				
	SYMB MRKG LANE REDUCTION ARR TY B CL II	EA						
0320	704SD20-0111	6.000	1,706.56000	10,239.36				
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 8'	EA						
<b>Section Totals:</b>				\$9,940,850.00				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$9,940,850.00				

Tabulation of Bids

Contract ID: CM324PMP123359

Counties: DANVILLE, PITTSYLVANIA

Letting Date: January 17, 2024

District(s): LYNCHBURG / HALIFAX

Call Order: 318

Project(s): PM3P-071-F24, N502, PM03(384); 7029-108-508, N501, PM03(384); 7029-108-507, N501, PM03(384); PM3P-071-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					
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:	
0330	305SX20-0006 NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	1.000	50.00000	50.00			
	TON						
<b>Section Totals:</b>			\$50.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$50.00				
<b>Contract Item Totals</b>			<b>\$9,940,900.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$9,940,900.00</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM324PMP123359      **Counties:** DANVILLE, PITTSYLVANIA  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** LYNCHBURG / HALIFAX  
**Call Order:** 318      **Project(s):** PM3P-071-F24, N502, PM03(384); 7029-108-508, N501, PM03(384); 7029-108-507, N501, PM03(384); PM3P-071-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	\$9,940,900.00	100.00%

Tabulation of Bids

**Contract ID:** CM424PMS123942      **Counties:** GOOCHLAND, HANOVER, HENRICO  
**Letting Date:** January 17, 2024      **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE  
**Call Order:** 445      **Project(s):** PM4S-964-F24, P401, PM04(531);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SGR\* - 2024 PLANT MIX - PRIMARY

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
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	305SP20-0003	396.660	68.60000	27,210.88				
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	31,030.000	0.01000	310.30				
	TACK COAT	GAL						
0030	315SD20-0015	1,848.000	1.92000	3,548.16				
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0040	315SD20-0036	35,554.880	125.40000	4,458,581.95				
	ASPH. CONC. TY. SM-12.5E MAINT	TON						
0050	315SD20-0052	33,792.000	0.27000	9,123.84				
	RUMBLE STRIP SINUSOIDAL ASPHALT	LF						
0060	315SP20-0006	79,570.000	0.12000	9,548.40				
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0070	315SP20-0051	833.770	109.00000	90,880.93				
	ASPH. CONC. BMD P+VO SM-12.5D	TON						

Tabulation of Bids

**Contract ID:** CM424PMS123942      **Counties:** GOOCHLAND, HANOVER, HENRICO  
**Letting Date:** January 17, 2024      **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE  
**Call Order:** 445      **Project(s):** PM4S-964-F24, P401, PM04(531);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SGR\* - 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) LEE HY CONSTRUCTION, LLC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	323SD20-0030	2,169.610	150.00000	325,441.50				
	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D	TON						
0090	512SD20-0027	2,500.000	40.00000	100,000.00				
	FLAGGER SERVICE	HR						
0100	512SD20-0046	421,805.000	0.30000	126,541.50				
	TEMP. PVMT MRKG TY. A, 4"	LF						
0110	512SD20-0047	47,087.000	0.28000	13,184.36				
	TEMP. PVMT MRKG TY. A, 6"	LF						
0120	512SD20-0048	3,475.000	0.30000	1,042.50				
	TEMP. PVMT MRKG TY. A, 8"	LF						
0130	512SD20-0049	1,174.000	1.00000	1,174.00				
	TEMP. PVMT MRKG TY. A, 12"	LF						
0140	512SP20-0002	(1)	119,534.13000	119,534.13				
	NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC	LS						
0150	515SD20-0013	329,421.080	1.69000	556,721.63				
	FLEXIBLE PAVE.PLANING 0"-2"	SY						

Tabulation of Bids

Contract ID: CM424PMS123942

Counties: GOOCHLAND, HANOVER, HENRICO

Letting Date: January 17, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 445

Project(s): PM4S-964-F24, P401, PM04(531);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) LEE HY CONSTRUCTION, LLC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	704SD20-0006	184,641.000	1.40000	258,497.40				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0170	704SD20-0007	9,820.000	2.00000	19,640.00				
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0180	704SD20-0008	3,775.000	3.00000	11,325.00				
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0190	704SD20-0009	630.000	5.00000	3,150.00				
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0200	704SD20-0010	1,772.000	8.00000	14,176.00				
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0210	704SD20-0032	1,335.000	50.00000	66,750.00				
	INLAID PAVEMENT MARKER ASPHALT	EA						
0220	704SD20-0035	1.000	500.00000	500.00				
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'	EA						



Tabulation of Bids

Contract ID: CM424PMS123942

Counties: GOOCHLAND, HANOVER, HENRICO

Letting Date: January 17, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 445

Project(s): PM4S-964-F24, P401, PM04(531);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - 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
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0230	704SD20-0041	2.000		400.00000	800.00				
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. I	EA							
0240	704SD20-0044	1.000		200.00000	200.00				
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA							
0250	704SD20-0047	132.000		100.00000	13,200.00				
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA							
0260	704SD20-0086	5.000		40.00000	200.00				
	PVMT SYMB MRKG YIELD 2' X 3' TY B CL I	EA							
0270	704SX20-0001	38,206.000		2.70000	103,156.20				
	NS PAVEMENT MARKING ASPHALT PAVEMENT GROOVING (7")	LF							
0280	704SX20-0001	4,414.000		0.48000	2,118.72				
	NS PAVEMENT MARKING TYPE A CLASS II PVMT LINE MRKG 4"	LF							
0290	704SX20-0001	33,792.000		0.50000	16,896.00				
	NS PAVEMENT MARKING TYPE A CLASS II PVMT LINE MRKG 6"	LF							

Tabulation of Bids

**Contract ID:** CM424PMS123942                      **Counties:** GOOCHLAND, HANOVER, HENRICO  
**Letting Date:** January 17, 2024                      **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE  
**Call Order:** 445    **Project(s):** PM4S-964-F24, P401, PM04(531);  
**Contract Time:** 11/15/24 COMPLETION DATE                      **Min:**                      **Max:**

**Contract Description:** SGR\* - 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
<b>Section Totals:</b>			\$6,353,453.40				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$6,353,453.40				

Tabulation of Bids

**Contract ID:** CM424PMS123942      **Counties:** GOOCHLAND, HANOVER, HENRICO  
**Letting Date:** January 17, 2024      **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE  
**Call Order:** 445      **Project(s):** PM4S-964-F24, P401, PM04(531);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SGR\* - 2024 PLANT MIX - PRIMARY

Line No / Item ID		(1) LEE HY CONSTRUCTION, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0002	ALTERNATE ITEM	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0300 305SX20-0006	1.000	57.45000	57.45				
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
<b>Section Totals:</b>			\$57.45				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$57.45				
<b>Contract Item Totals</b>			<b>\$6,353,510.85</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$6,353,510.85</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM424PMS123942      **Counties:** GOOCHLAND, HANOVER, HENRICO  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE  
**Call Order:** 445      **Project(s):** PM4S-964-F24, P401, PM04(531);  
**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	L2262 LEE HY CONSTRUCTION, LLC	\$6,353,510.85	100.00%

Tabulation of Bids

**Contract ID:** CM524PMS123957      **Counties:** NORFOLK CITY  
**Letting Date:** January 17, 2024      **District(s):** HAMPTON ROADS / NORFOLK  
**Call Order:** 529      **Project(s):** PM5S-122-F24, P401, PM05(537);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SGR\* 2024 - PLANT MIX INTERSTATE

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(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
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	310SD20-0001	16,246.000	0.01000	162.46	0.01000	162.46	3.04000	49,387.84
	TACK COAT	GAL						
0020	315SD20-0015	6,125.000	2.10000	12,862.50	2.39000	14,638.75	2.61000	15,986.25
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0030	317SD20-0004	17,872.110	160.00000	2,859,537.60	169.29000	3,025,569.50	165.94000	2,965,697.93
	STONE MATRIX ASPH. SMA- 12.5 64E-22	TON						
0040	512SD20-0042	280.000	6.13000	1,716.40	6.51000	1,822.80	5.94000	1,663.20
	ERADICATE LINEAR PVMT MRKG	LF						
0050	512SD20-0047	69,569.000	0.29000	20,175.01	0.38000	26,436.22	0.34000	23,653.46
	TEMP. PVMT MRKG TY. A, 6"	LF						
0060	512SP20-0002	(1)	471,150.62000	471,150.62	249,880.79000	249,880.79	490,153.98000	490,153.98
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0070	515SD20-0013	162,443.930	1.70000	276,154.68	3.53000	573,427.07	2.54000	412,607.58
	FLEXIBLE PAVE.PLANING 0"-2"	SY						

Tabulation of Bids

**Contract ID:** CM524PMS123957      **Counties:** NORFOLK CITY  
**Letting Date:** January 17, 2024      **District(s):** HAMPTON ROADS / NORFOLK  
**Call Order:** 529      **Project(s):** PM5S-122-F24, P401, PM05(537);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SGR\* 2024 - PLANT MIX INTERSTATE

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(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
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	704SD20-0007	4,224.000	0.99000	4,181.76	1.29000	5,448.96	1.18000	4,984.32
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0090	704SD20-0027	64,896.000	3.89000	252,445.44	5.06000	328,373.76	4.62000	299,819.52
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0100	704SD20-0029	8,397.000	6.99000	58,695.03	9.10000	76,412.70	8.30000	69,695.10
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF						
0110	704SD20-0032	798.000	52.25000	41,695.50	50.76000	40,506.48	46.31000	36,955.38
	INLAID PAVEMENT MARKER ASPHALT	EA						
0120	704SD20-0059	2.000	500.00000	1,000.00	650.74000	1,301.48	593.70000	1,187.40
	SYMB MRKG LANE REDUCTION ARR TY B CL I	EA						
<b>Section Totals:</b>			\$3,999,777.00		\$4,343,980.97		\$4,371,791.96	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$3,999,777.00		\$4,343,980.97		\$4,371,791.96	
<b>Contract Item Totals</b>			<b>\$3,999,777.00</b>		<b>\$4,343,980.97</b>		<b>\$4,371,791.96</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	

Tabulation of Bids

Contract ID: CM524PMS123957

Counties: NORFOLK CITY

Letting Date: January 17, 2024

District(s): HAMPTON ROADS / NORFOLK

Call Order: 529

Project(s): PM5S-122-F24, P401, PM05(537);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* 2024 - PLANT MIX INTERSTATE

Contract Grand Totals

\$3,999,777.00

\$4,343,980.97

4,371,791.96

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM524PMS123957      **Counties:** NORFOLK CITY  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** HAMPTON ROADS / NORFOLK  
**Call Order:** 529      **Project(s):** PM5S-122-F24, P401, PM05(537);  
**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	G303 ALLAN MYERS VA, INC.	\$3,999,777.00	100.00%
2	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$4,343,980.97	108.61%
3	B850 BRANSCOME OPERATING, LLC dba BRANSCOME	\$4,371,791.96	109.30%



Tabulation of Bids

**Contract ID:** CM524PMV123779      **Counties:** NORFOLK CITY  
**Letting Date:** January 17, 2024      **District(s):** HAMPTON ROADS / NORFOLK  
**Call Order:** 535      **Project(s):** PM5V-122-F24, P401, PM05(537);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** 2024 PLANT MIX - INTERSTATE

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(2) BRANSCOME OPERATING, LLC dba BRANSCOME		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	310SD20-0001	21,417.000	0.01000	214.17	3.04000	65,107.68	0.01000	214.17
	TACK COAT	GAL						
0020	316SX20-0004	48.000	130.00000	6,240.00	178.09000	8,548.32	50.00000	2,400.00
	NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVES)	SY						
0030	317SD20-0004	23,547.420	160.00000	3,767,587.20	160.41000	3,777,241.64	175.00000	4,120,798.50
	STONE MATRIX ASPH. SMA-12.5 64E-22	TON						
0040	319SD20-0001	786.000	380.00000	298,680.00	284.92000	223,947.12	400.00000	314,400.00
	THIN HOT MIX ASPHALT CONCRETE	TON						
0050	512SD20-0042	979.000	2.57000	2,516.03	2.37000	2,320.23	2.00000	1,958.00
	ERADICATE LINEAR PVMT MRKG	LF						
0060	512SD20-0047	102,789.000	0.37000	38,031.93	0.34000	34,948.26	0.29000	29,808.81
	TEMP. PVMT MRKG TY. A, 6"	LF						



Tabulation of Bids

**Contract ID:** CM524PMV123779      **Counties:** NORFOLK CITY  
**Letting Date:** January 17, 2024      **District(s):** HAMPTON ROADS / NORFOLK  
**Call Order:** 535      **Project(s):** PM5V-122-F24, P401, PM05(537);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** 2024 PLANT MIX - INTERSTATE

Line No / Item ID		(1) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(2) BRANSCOME OPERATING, LLC dba BRANSCOME		(3) ALLAN MYERS VA, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
0140	704SD20-0077 18.000	321.42000	5,785.56	296.81000	5,342.58	250.00000	4,500.00
	MRKG HOV DIAMND ASPH EA						
	SURF TY B CL I						
<b>Section Totals:</b>		\$5,930,314.38		\$5,961,757.53		\$6,466,777.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$5,930,314.38		\$5,961,757.53		\$6,466,777.00	
<b>Contract Item Totals</b>		<b>\$5,930,314.38</b>		<b>\$5,961,757.53</b>		<b>\$6,466,777.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>		<b>\$5,930,314.38</b>		<b>\$5,961,757.53</b>		<b>6,466,777.00</b>	

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM524PMV123779      **Counties:** NORFOLK CITY  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** HAMPTON ROADS / NORFOLK  
**Call Order:** 535      **Project(s):** PM5V-122-F24, P401, PM05(537);  
**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	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$5,930,314.38	100.00%
2	B850 BRANSCOME OPERATING, LLC dba BRANSCOME	\$5,961,757.53	100.53%
3	G303 ALLAN MYERS VA, INC.	\$6,466,777.00	109.05%

Tabulation of Bids

Contract ID: CM624PMA123449

Counties: SPOTSYLVANIA

Letting Date: January 17, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 626

Project(s): PM6A-966-F24,P401, PM06(406);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - INTERSTATE

Line No / Item ID Item Description			(1) SUPERIOR PAVING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	310SD20-0001	25,317.000	0.01000	253.17	0.01000	253.17	0.01000	253.17
	TACK COAT	GAL						
0020	315SD20-0015	70,122.000	0.29000	20,335.38	0.30000	21,036.60	0.32000	22,439.04
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0030	315SD20-0019	12,858.000	2.48000	31,887.84	0.65000	8,357.70	0.40000	5,143.20
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY						
0040	315SD20-0036	19,799.260	117.50000	2,326,413.05	127.00000	2,514,506.02	172.26000	3,410,620.53
	ASPH. CONC. TY. SM-12.5E MAINT	TON						
0050	315SD20-0040	8,013.400	80.00000	641,072.00	100.00000	801,340.00	95.00000	761,273.00
	ASPH. CONC. TY. IM-19.0A MAINT	TON						
0060	512SD20-0047	99,055.000	0.01000	990.55	0.01000	990.55	0.01000	990.55
	TEMP. PVMT MRKG TY. A, 6"	LF						
0070	512SP20-0002	(1)	125,000.00000	125,000.00	132,927.76000	132,927.76	15,153.16000	15,153.16
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						



Tabulation of Bids

**Contract ID:** CM624PMA123449      **Counties:** SPOTSYLVANIA  
**Letting Date:** January 17, 2024      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** 626      **Project(s):** PM6A-966-F24,P401, PM06(406);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** 2024 PLANT MIX - INTERSTATE

Line No / Item ID Item Description		(1) SUPERIOR PAVING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$3,677,599.12		\$4,264,545.45		\$4,709,777.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,677,599.12		\$4,264,545.45		\$4,709,777.00
<b>Contract Item Totals</b>			<b>\$3,677,599.12</b>		<b>\$4,264,545.45</b>		<b>\$4,709,777.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$3,677,599.12</b>		<b>\$4,264,545.45</b>		<b>4,709,777.00</b>

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM624PMA123449      **Counties:** SPOTSYLVANIA  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** 626      **Project(s):** PM6A-966-F24,P401, PM06(406);  
**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	S066 SUPERIOR PAVING CORPORATION	\$3,677,599.12	100.00%
2	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$4,264,545.45	115.96%
3	G303 ALLAN MYERS VA, INC.	\$4,709,777.00	128.07%



Tabulation of Bids

Contract ID: CM624PMJ123450

Counties: STAFFORD

Letting Date: January 17, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 627

Project(s): PM6J-966-F24,P401, PM06(406);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - INTERSTATE

Line No / Item ID				(1) SUPERIOR PAVING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	315SD20-0015	37,488.000		0.39000	14,620.32	0.40000	14,995.20		
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF							
0020	315SD20-0019	6,090.000		3.63000	22,106.70	0.65000	3,958.50		
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY							
0030	319SD20-0001	5,974.150		210.00000	1,254,571.50	200.00000	1,194,830.00		
	THIN HOT MIX ASPHALT CONCRETE	TON							
0040	323SD20-0030	68.000		55.00000	3,740.00	250.00000	17,000.00		
	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0A	TON							
0050	512SD20-0046	2,526.000		0.01000	25.26	0.25000	631.50		
	TEMP. PVMT MRKG TY. A, 4"	LF							
0060	512SD20-0047	49,266.000		0.01000	492.66	0.25000	12,316.50		
	TEMP. PVMT MRKG TY. A, 6"	LF							
0070	512SP20-0002	(1)		80,000.00000	80,000.00	43,000.00000	43,000.00		
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS							

Tabulation of Bids

**Contract ID:** CM624PMJ123450                      **Counties:** STAFFORD  
**Letting Date:** January 17, 2024                      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** 627    **Project(s):** PM6J-966-F24,P401, PM06(406);  
**Contract Time:** 11/15/24 COMPLETION DATE                      **Min:**                      **Max:**

**Contract Description:** 2024 PLANT MIX - INTERSTATE

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	515SD20-0013	142,236.810	0.15000	21,335.52	0.75000	106,677.61		
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0090	704SD20-0006	2,526.000	1.90000	4,799.40	2.00000	5,052.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0100	704SD20-0007	1,636.000	2.90000	4,744.40	3.10000	5,071.60		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0110	704SD20-0009	1,200.000	4.90000	5,880.00	5.25000	6,300.00		
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0120	704SD20-0010	331.000	9.90000	3,276.90	10.50000	3,475.50		
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0130	704SD20-0027	47,630.000	4.44000	211,477.20	4.75000	226,242.50		
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0140	704SD20-0032	498.000	44.00000	21,912.00	48.00000	23,904.00		
	INLAID PAVEMENT MARKER ASPHALT	EA						

Tabulation of Bids

**Contract ID:** CM624PMJ123450      **Counties:** STAFFORD  
**Letting Date:** January 17, 2024      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** 627      **Project(s):** PM6J-966-F24,P401, PM06(406);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** 2024 PLANT MIX - INTERSTATE

Line No / Item ID Item Description		(1) SUPERIOR PAVING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,648,981.86		\$1,663,454.91		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,648,981.86		\$1,663,454.91		
<b>Contract Item Totals</b>			<b>\$1,648,981.86</b>		<b>\$1,663,454.91</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$1,648,981.86</b>		<b>\$1,663,454.91</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM624PMJ123450      **Counties:** STAFFORD  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** 627      **Project(s):** PM6J-966-F24,P401, PM06(406);  
**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	S066 SUPERIOR PAVING CORPORATION	\$1,648,981.86	100.00%
2	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$1,663,454.91	100.88%

Tabulation of Bids

**Contract ID:** CM624PMW122935      **Counties:** RICHMOND  
**Letting Date:** January 17, 2024      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** 639      **Project(s):** PM6W-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) 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
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	303SD20-0006	30.000	270.00000	8,100.00	30.00000	900.00		
	EXTRA EXCAVATION	CY						
0020	305SP20-0003	132.000	82.30000	10,863.60	42.00000	5,544.00		
	AGR. BASE MAT. TY. I OR II NO. 21A OR 21B	TON						
0030	310SD20-0001	21,640.000	0.01000	216.40	0.01000	216.40		
	TACK COAT	GAL						
0040	315SD20-0040	44.000	178.45000	7,851.80	100.00000	4,400.00		
	ASPH. CONC. TY. IM-19.0A MAINT	TON						
0050	315SD20-0052	73,602.000	0.34000	25,024.68	0.34000	25,024.68		
	RUMBLE STRIP SINUSOIDAL ASPHALT	LF						
0060	315SP20-0006	61,225.000	0.10000	6,122.50	0.01000	612.25		
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0070	315SP20-0051	25,217.650	127.75000	3,221,554.79	162.62000	4,100,894.24		
	ASPH. CONC. BMD P+VO SM-12.5D	TON						

Tabulation of Bids

Contract ID: CM624PMW122935

Counties: RICHMOND

Letting Date: January 17, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 639

Project(s): PM6W-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) LEE HY CONSTRUCTION, LLC		(2) ALLAN MYERS VA, INC.		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0080	323SD20-0030	436.000	200.00000	87,200.00	208.02000	90,696.72	
	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0A	TON					
0090	412SD20-0044	220.000	8.00000	1,760.00	5.00000	1,100.00	
	SAW CUTTING	LF					
0100	508SD20-0002	100.000	80.10000	8,010.00	100.00000	10,000.00	
	DEMO. OF PVMT. COMBINATION	SY					
0110	512SD20-0027	550.000	40.00000	22,000.00	30.19000	16,604.50	
	FLAGGER SERVICE	HR					
0120	512SD20-0046	249,882.000	0.24000	59,971.68	0.39000	97,453.98	
	TEMP. PVMT MRKG TY. A, 4"	LF					
0130	512SP20-0002	(1)	40,925.00000	40,925.00	18,927.89000	18,927.89	
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS					
0140	515SD20-0013	202,237.460	1.92000	388,295.92	0.25000	50,559.37	
	FLEXIBLE PAVE.PLANING 0"-2"	SY					
0150	700SD20-0118	3,896.000	4.88000	19,012.48	3.75000	14,610.00	
	14/1 CONDUCTOR CABLE ENCLOSED	LF					

Tabulation of Bids

**Contract ID:** CM624PMW122935      **Counties:** RICHMOND  
**Letting Date:** January 17, 2024      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** 639      **Project(s):** PM6W-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) 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
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0160	700SD20-0182	140.000	5.72000	800.80	5.00000	700.00	
	CONDUIT PVC 1"	LF					
0170	703SD20-0042	1,464.000	23.60000	34,550.40	18.50000	27,084.00	
	LOOP SAW CUT 3/8"	LF					
0180	703SD20-0043	252.000	23.42000	5,901.84	45.00000	11,340.00	
	LOOP SAW CUT 5/8"	LF					
0190	704SD20-0006	77,883.000	1.00000	77,883.00	0.69000	53,739.27	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0200	704SD20-0007	47,058.000	1.35000	63,528.30	0.99000	46,587.42	
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					
0210	704SD20-0010	1,542.000	18.00000	27,756.00	3.99000	6,152.58	
	TYPE B CLASS I PVMT LINE MRKG 24"	LF					
0220	704SD20-0032	766.000	42.00000	32,172.00	37.95000	29,069.70	
	INLAID PAVEMENT MARKER ASPHALT	EA					
0230	704SD20-0044	5.000	140.00000	700.00	95.00000	475.00	
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA					

Tabulation of Bids

**Contract ID:** CM624PMW122935                      **Counties:** RICHMOND  
**Letting Date:** January 17, 2024                      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** 639    **Project(s):** PM6W-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) LEE HY CONSTRUCTION, LLC		(2) ALLAN MYERS VA, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0240	704SD20-0047	59.000	140.00000	8,260.00	125.00000	7,375.00	
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA					
0250	704SD20-0050	6.000	255.00000	1,530.00	195.00000	1,170.00	
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA					
0260	704SD20-0059	2.000	240.00000	480.00	500.00000	1,000.00	
	SYMB MRKG LANE REDUCTION ARR TY B CL I	EA					
0270	704SD20-0123	2.000	1,100.00000	2,200.00	500.00000	1,000.00	
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 10'	EA					
0280	704SX20-0005	3.000	800.00000	2,400.00	500.00000	1,500.00	
	NS PAVE. MESSAGE MARKING STOP	EA					
<b>Section Totals:</b>			\$4,165,071.19		\$4,624,737.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$4,165,071.19		\$4,624,737.00		





Vendor Ranking

**Contract ID:** CM624PMW122935      **Counties:** RICHMOND  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** 639      **Project(s):** PM6W-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	L2262      LEE HY CONSTRUCTION, LLC	\$4,165,134.74	100.00%
2	G303      ALLAN MYERS VA, INC.	\$4,624,777.00	111.04%

Tabulation of Bids

Contract ID: CM624PM1123461

Counties: FREDERICKSBURG

Letting Date: January 17, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 641

Project(s): PM61-111-F24,P401, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - 2024 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) ARTHUR CONSTRUCTION CO., 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
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	310SD20-0001	1,233.000	0.01000	12.33	0.01000	12.33	0.01000	12.33
	TACK COAT	GAL						
0020	315SD20-0036	1,355.010	110.00000	149,051.10	130.00000	176,151.30	165.00000	223,576.65
	ASPH. CONC. TY. SM-12.5E MAINT	TON						
0030	323SD20-0030	65.000	100.00000	6,500.00	55.00000	3,575.00	150.00000	9,750.00
	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0A	TON						
0040	512SD20-0027	255.000	30.00000	7,650.00	0.01000	2.55	38.00000	9,690.00
	FLAGGER SERVICE	HR						
0050	512SD20-0046	10,396.000	0.28000	2,910.88	0.28000	2,910.88	0.20000	2,079.20
	TEMP. PVMT MRKG TY. A, 4"	LF						
0060	512SP20-0002	(1)	17,502.69000	17,502.69	22,282.40000	22,282.40	17,994.70000	17,994.70
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0070	515SD20-0013	12,316.800	2.30000	28,328.64	4.00000	49,267.20	3.70000	45,572.16
	FLEXIBLE PAVE.PLANING 0"-2"	SY						

Tabulation of Bids

Contract ID: CM624PM1123461

Counties: FREDERICKSBURG

Letting Date: January 17, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 641

Project(s): PM61-111-F24,P401, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	700SD20-0118	3,968.000	4.35000	17,260.80	3.75000	14,880.00	3.75000	14,880.00
	14/1 CONDUCTOR CABLE ENCLOSED	LF						
0090	700SD20-0182	150.000	6.00000	900.00	5.00000	750.00	5.00000	750.00
	CONDUIT PVC 1"	LF						
0100	703SD20-0042	1,488.000	21.30000	31,694.40	18.50000	27,528.00	18.50000	27,528.00
	LOOP SAW CUT 3/8"	LF						
0110	703SD20-0043	178.000	52.00000	9,256.00	45.00000	8,010.00	45.00000	8,010.00
	LOOP SAW CUT 5/8"	LF						
0120	704SD20-0006	5,198.000	0.92000	4,782.16	0.88000	4,574.24	0.90000	4,678.20
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0130	704SD20-0010	582.000	10.00000	5,820.00	9.55000	5,558.10	9.60000	5,587.20
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0140	704SD20-0032	45.000	82.00000	3,690.00	78.00000	3,510.00	80.00000	3,600.00
	INLAID PAVEMENT MARKER ASPHALT	EA						
0150	704SD20-0047	28.000	117.00000	3,276.00	111.00000	3,108.00	112.00000	3,136.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						

Tabulation of Bids

**Contract ID:** CM624PM1123461      **Counties:** FREDERICKSBURG  
**Letting Date:** January 17, 2024      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** 641      **Project(s):** PM61-111-F24,P401, NONE;  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR\* - 2024 PLANT MIX - PRIMARY

Line No / Item ID		(1) ARTHUR CONSTRUCTION CO., INC.		(2) SUPERIOR PAVING CORPORATION		(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						
0160	704SD20-0107 2.000	460.00000	920.00	440.00000	880.00	450.00000	900.00
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8' EA						
<b>Section Totals:</b>		\$289,555.00		\$323,000.00		\$377,744.44	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$289,555.00		\$323,000.00		\$377,744.44	
<b>Contract Item Totals</b>		<b>\$289,555.00</b>		<b>\$323,000.00</b>		<b>\$377,744.44</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>		<b>\$289,555.00</b>		<b>\$323,000.00</b>		<b>377,744.44</b>	

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM624PM1123461      **Counties:** FREDERICKSBURG  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** 641      **Project(s):** PM61-111-F24,P401, NONE;  
**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	A477 ARTHUR CONSTRUCTION CO., INC.	\$289,555.00	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$323,000.00	111.55%
3	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$377,744.44	130.46%

Tabulation of Bids

Contract ID: CM724PMM123577

Counties: ALBEMARLE

Letting Date: January 17, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 719

Project(s): PM7M-967-F24, P401, NONE; PM7M-967-F24, P401, PM07(329);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

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	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0010	305SP20-0003	300.080	60.00000	18,004.80	65.00000	19,505.20		
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	27,082.180	0.03000	812.47	0.10000	2,708.22		
	TACK COAT	GAL						
0030	315SD20-0024	2,318.330	98.00000	227,196.34	98.00000	227,196.34		
	ASPH. CONC. TY. SM-9.0A MAINT	TON						
0040	315SP20-0048	3,566.930	88.00000	313,889.84	98.00000	349,559.14		
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0050	315SP20-0049	800.040	102.00000	81,604.08	98.00000	78,403.92		
	ASPH. CONC. BMD P+VO SM-9.5D	TON						
0060	315SP20-0051	20,884.400	101.50000	2,119,766.60	98.00000	2,046,671.20		
	ASPH. CONC. BMD P+VO SM-12.5D	TON						
0070	512SD20-0027	952.000	32.00000	30,464.00	40.00000	38,080.00		
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: CM724PMM123577

Counties: ALBEMARLE

Letting Date: January 17, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 719

Project(s): PM7M-967-F24, P401, NONE; PM7M-967-F24, P401, PM07(329);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

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
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0080	512SD20-0046	223,970.000	0.30000	67,191.00	0.28000	62,711.60	
	TEMP. PVMT MRKG TY. A, 4"	LF					
0090	512SP20-0002	(1)	300,000.47000	300,000.47	350,000.00000	350,000.00	
	NS MAINTENANCE OF TRAFFIC MOT	LS					
0100	515SD20-0011	11,518.000	5.50000	63,349.00	10.00000	115,180.00	
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY					
0110	515SD20-0013	185,368.670	1.50000	278,053.01	4.75000	880,501.18	
	FLEXIBLE PAVE.PLANING 0"-2"	SY					
0120	700SD20-0118	1,180.000	2.00000	2,360.00	10.00000	11,800.00	
	14/1 CONDUCTOR CABLE ENCLOSED	LF					
0130	700SD20-0120	7,360.000	1.50000	11,040.00	3.00000	22,080.00	
	14/2 CONDUCTOR CABLE SHIELDED	LF					
0140	703SD20-0042	2,244.000	15.00000	33,660.00	5.00000	11,220.00	
	LOOP SAW CUT 3/8"	LF					
0150	703SD20-0043	675.000	35.00000	23,625.00	10.00000	6,750.00	
	LOOP SAW CUT 5/8"	LF					



Tabulation of Bids

Contract ID: CM724PMM123577

Counties: ALBEMARLE

Letting Date: January 17, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 719

Project(s): PM7M-967-F24, P401, NONE; PM7M-967-F24, P401, PM07(329);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

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	704SD20-0001	64,920.000		0.75000	48,690.00	0.70000	45,444.00		
	TYPE A PVMT LINE MRKG 4"	LF							
0170	704SD20-0005	105.000		52.00000	5,460.00	52.00000	5,460.00		
	TYPE A PVMT LINE MRKG 24"	LF							
0180	704SD20-0006	141,040.000		1.36000	191,814.40	1.36000	191,814.40		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0190	704SD20-0011	1,496.000		8.00000	11,968.00	8.00000	11,968.00		
	TYPE B CLASS II PVMT LINE MRKG 4"	LF							
0200	704SD20-0012	450.000		9.00000	4,050.00	9.00000	4,050.00		
	TYPE B CLASS II PVMT LINE MRKG 6"	LF							
0210	704SD20-0015	2,516.000		22.00000	55,352.00	22.00000	55,352.00		
	TYPE B CLASS II PVMT LINE MRKG 24"	LF							
0220	704SD20-0035	2.000		2,000.00000	4,000.00	2,000.00000	4,000.00		
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'	EA							
0230	704SD20-0039	6.000		2,000.00000	12,000.00	2,000.00000	12,000.00		
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 6'	EA							

Tabulation of Bids

Contract ID: CM724PMM123577

Counties: ALBEMARLE

Letting Date: January 17, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 719

Project(s): PM7M-967-F24, P401, NONE; PM7M-967-F24, P401, PM07(329);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

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
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	704SD20-0045	8.000		375.00000	3,000.00	375.00000	3,000.00		
	PVMT SYMB MRKG THRU ARROW TY B, CL II	EA							
0250	704SD20-0047	13.000		330.00000	4,290.00	330.00000	4,290.00		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA							
0260	704SD20-0048	169.000		330.00000	55,770.00	330.00000	55,770.00		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA							
0270	704SD20-0050	1.000		2,000.00000	2,000.00	2,000.00000	2,000.00		
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA							
0280	704SD20-0054	1.000		2,000.00000	2,000.00	2,000.00000	2,000.00		
	PVMT SYMB MRKG TRPL TURN ARR TY B CL II	EA							
0290	704SD20-0084	6.000		2,500.00000	15,000.00	75.00000	450.00		
	PVMT SYMB MRKG YIELD 1' X 1.5' TY B CL II	EA							
0300	704SD20-0087	6.000		2,500.00000	15,000.00	75.00000	450.00		
	PVMT SYMB MRKG YIELD 2' X 3' TY B, CL II	EA							

Tabulation of Bids

**Contract ID:** CM724PMM123577      **Counties:** ALBEMARLE  
**Letting Date:** January 17, 2024      **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE  
**Call Order:** 719      **Project(s):** PM7M-967-F24, P401, NONE; PM7M-967-F24, P401, PM07(329);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** 2024 PLANT MIX - SECONDARY

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	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0310	704SD20-0096	26.000	650.00000	16,900.00	300.00000	7,800.00		
	SYMB MRKG BICYCLE THRU ARROW TY B CL II	EA						
0320	704SD20-0102	1.000	450.00000	450.00	450.00000	450.00		
	SYMB MRKG HELMETED BICYCLIST TY B CL II	EA						
<b>Section Totals:</b>				\$4,018,761.01		\$4,628,665.20		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$4,018,761.01		\$4,628,665.20		

Tabulation of Bids

**Contract ID:** CM724PMM123577      **Counties:** ALBEMARLE  
**Letting Date:** January 17, 2024      **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE  
**Call Order:** 719      **Project(s):** PM7M-967-F24, P401, NONE; PM7M-967-F24, P401, PM07(329);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** 2024 PLANT MIX - SECONDARY

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
<b>SECTION:</b>	0002	ALTERNATE ITEM		Cat Alt Set:		Cat Alt Member:	
				LCC:			
0330	305SX20-0006	1.000	100.00000	100.00	30.00000	30.00	
	NS SELECT MATERIAL						
	ALTERNATE SHOULDER						
	MATERIAL						
	<b>Section Totals:</b>			\$100.00		\$30.00	
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$100.00		\$30.00	
	<b>Contract Item Totals</b>		<b>\$4,018,861.01</b>		<b>\$4,628,695.20</b>		
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		
	<b>Contract Grand Totals</b>		<b>\$4,018,861.01</b>		<b>\$4,628,695.20</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM724PMM123577      **Counties:** ALBEMARLE  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE  
**Call Order:** 719      **Project(s):** PM7M-967-F24, P401, NONE; PM7M-967-F24, P401, PM07(329);  
**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	W029 S. L. WILLIAMSON COMPANY, INCORPORATED	\$4,018,861.01	100.00%
2	C224 CHEMUNG CONTRACTING CORPORATION	\$4,628,695.20	115.17%

Tabulation of Bids

Contract ID: CM724PMN123579

Counties: CULPEPER, FAUQUIER

Letting Date: January 17, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 720

Project(s): PM7N-967-F24, P401, PM07(329); PM7N-967-F24, P401, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) SUPERIOR PAVING CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	305SP20-0003	2,576.170	35.00000	90,165.95	50.00000	128,808.50		
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	34,630.280	0.05000	1,731.51	0.01000	346.30		
	TACK COAT	GAL						
0030	315SD20-0015	15,523.000	1.00000	15,523.00	0.67000	10,400.41		
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0040	315SD20-0024	1,419.210	92.00000	130,567.32	105.00000	149,017.05		
	ASPH. CONC. TY. SM-9.0A MAINT	TON						
0050	315SD20-0040	4,087.040	88.00000	359,659.52	83.00000	339,224.32		
	ASPH. CONC. TY. IM-19.0A MAINT	TON						
0060	315SP20-0048	19,458.530	89.50000	1,741,538.44	92.00000	1,790,184.76		
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0070	315SP20-0049	5,573.590	89.50000	498,836.31	90.00000	501,623.10		
	ASPH. CONC. BMD P+VO SM-9.5D	TON						

Tabulation of Bids

Contract ID: CM724PMN123579

Counties: CULPEPER, FAUQUIER

Letting Date: January 17, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 720

Project(s): PM7N-967-F24, P401, PM07(329); PM7N-967-F24, P401, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID				(1) CHEMUNG CONTRACTING CORPORATION		(2) SUPERIOR PAVING CORPORATION			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	512SD20-0027	815.000		40.00000	32,600.00	30.00000	24,450.00		
	FLAGGER SERVICE		HR						
0090	512SD20-0043	159.000		1.00000	159.00	29.89000	4,752.51		
	ERADICATE NONLINEAR PVMT MRKG		SF						
0100	512SD20-0046	221,230.000		0.19000	42,033.70	0.01000	2,212.30		
	TEMP. PVMT MRKG TY. A, 4"		LF						
0110	512SP20-0002	(1)		84,000.00000	84,000.00	85,000.00000	85,000.00		
	NS MAINTENANCE OF TRAFFIC MOT		LS						
0120	515SD20-0011	1,690.000		16.50000	27,885.00	10.00000	16,900.00		
	FLEX. PAVE. TIE-IN PLANING 0"-2"		SY						
0130	515SD20-0013	2,050.000		8.00000	16,400.00	3.00000	6,150.00		
	FLEXIBLE PAVE.PLANING 0"-2"		SY						
0140	700SD20-0118	472.000		1.10000	519.20	8.00000	3,776.00		
	14/1 CONDUCTOR CABLE ENCLOSED		LF						
0150	703SD20-0042	156.000		35.00000	5,460.00	45.00000	7,020.00		
	LOOP SAW CUT 3/8"		LF						

Tabulation of Bids

Contract ID: CM724PMN123579

Counties: CULPEPER, FAUQUIER

Letting Date: January 17, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 720

Project(s): PM7N-967-F24, P401, PM07(329); PM7N-967-F24, P401, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) SUPERIOR PAVING CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	703SD20-0043	50.000	41.00000	2,050.00	45.00000	2,250.00		
	LOOP SAW CUT 5/8"	LF						
0170	704SD20-0001	62,092.000	0.45000	27,941.40	0.45000	27,941.40		
	TYPE A PVMT LINE MRKG 4"	LF						
0180	704SD20-0005	40.000	92.00000	3,680.00	92.00000	3,680.00		
	TYPE A PVMT LINE MRKG 24"	LF						
0190	704SD20-0006	115,170.000	1.35000	155,479.50	1.35000	155,479.50		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0200	704SD20-0015	253.000	25.00000	6,325.00	25.00000	6,325.00		
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						
0210	704SD20-0042	1.000	1,550.00000	1,550.00	1,550.00000	1,550.00		
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. II	EA						
0220	704SD20-0048	2.000	450.00000	900.00	450.00000	900.00		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
0230	704SX20-0002	3.000	900.00000	2,700.00	900.00000	2,700.00		
	NS PAVEMENT MARKING (STOP)	EA						



Tabulation of Bids

Contract ID: CM724PMN123579

Counties: CULPEPER, FAUQUIER

Letting Date: January 17, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 720

Project(s): PM7N-967-F24, P401, PM07(329); PM7N-967-F24, P401, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID Item Description		(1) CHEMUNG CONTRACTING CORPORATION		(2) SUPERIOR PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$3,247,704.85		\$3,270,691.15		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,247,704.85		\$3,270,691.15		

Tabulation of Bids

Contract ID: CM724PMN123579

Counties: CULPEPER, FAUQUIER

Letting Date: January 17, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 720

Project(s): PM7N-967-F24, P401, PM07(329); PM7N-967-F24, P401, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		(1) CHEMUNG CONTRACTING CORPORATION		(2) 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:
0240 305SX20-0006	1.000	30.00000	30.00	50.00000	50.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
	TON						
<b>Section Totals:</b>			\$30.00		\$50.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$30.00		\$50.00		
<b>Contract Item Totals</b>			<b>\$3,247,734.85</b>		<b>\$3,270,741.15</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$3,247,734.85</b>		<b>\$3,270,741.15</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM724PMN123579      **Counties:** CULPEPER, FAUQUIER  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE  
**Call Order:** 720      **Project(s):** PM7N-967-F24, P401, PM07(329); PM7N-967-F24, P401, 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	C224 CHEMUNG CONTRACTING CORPORATION	\$3,247,734.85	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$3,270,741.15	100.71%

Tabulation of Bids

Contract ID: CM724PMG123155

Counties: CULPEPER, RAPPAHANNOCK

Letting Date: January 17, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 721

Project(s): PM7G-967-F24, P401, PM07(329); 0015-204-188, P401, PM07(329);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* 2024 PLANT MIX - PRIMARY

Line No / Item ID				(1) SUPERIOR PAVING CORPORATION		(2) CHEMUNG CONTRACTING CORPORATION			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	20.000		100.00000	2,000.00	35.00000	700.00		
	AGR. BASE MAT. TY. I OR II NO. 21A OR 21B		TON						
0020	310SD20-0001	13,965.460		0.01000	139.65	0.05000	698.27		
	TACK COAT		GAL						
0030	315SD20-0015	26,411.000		0.56000	14,790.16	0.50000	13,205.50		
	RUMBLE STRIP CYLINDRICAL ASPHALT		LF						
0040	315SP20-0051	13,392.680		98.50000	1,319,178.98	87.00000	1,165,163.16		
	ASPH. CONC. BMD P+VO SM-12.5D		TON						
0050	512SD20-0027	106.000		50.00000	5,300.00	40.00000	4,240.00		
	FLAGGER SERVICE		HR						
0060	512SD20-0046	174,953.000		0.01000	1,749.53	0.21000	36,740.13		
	TEMP. PVMT MRKG TY. A, 4"		LF						
0070	512SP20-0002	(1)		53,500.00000	53,500.00	81,000.00000	81,000.00		
	NS MAINTENANCE OF TRAFFIC MOT		LS						

Tabulation of Bids

Contract ID: CM724PMG123155

Counties: CULPEPER, RAPPAHANNOCK

Letting Date: January 17, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 721

Project(s): PM7G-967-F24, P401, PM07(329); 0015-204-188, P401, PM07(329);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* 2024 PLANT MIX - PRIMARY

Line No / Item ID		(1) SUPERIOR PAVING CORPORATION		(2) CHEMUNG CONTRACTING CORPORATION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0080	515SD20-0013	117,926.150	0.25000	29,481.54	1.75000	206,370.76	
	FLEXIBLE PAVE.PLANING 0"-2"	SY					
0090	704SD20-0001	27,747.000	1.20000	33,296.40	1.20000	33,296.40	
	TYPE A PVMT LINE MRKG 4"	LF					
0100	704SD20-0006	59,729.000	2.11000	126,028.19	2.11000	126,028.19	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0110	704SD20-0015	679.000	45.00000	30,555.00	45.00000	30,555.00	
	TYPE B CLASS II PVMT LINE MRKG 24"	LF					
0120	704SD20-0032	408.000	75.00000	30,600.00	75.00000	30,600.00	
	INLAID PAVEMENT MARKER ASPHALT	EA					
0130	704SD20-0048	20.000	550.00000	11,000.00	550.00000	11,000.00	
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA					
<b>Section Totals:</b>				\$1,657,619.45		\$1,739,597.41	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,657,619.45		\$1,739,597.41	

Tabulation of Bids

Contract ID: CM724PMG123155

Counties: CULPEPER, RAPPAHANNOCK

Letting Date: January 17, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 721

Project(s): PM7G-967-F24, P401, PM07(329); 0015-204-188, P401, PM07(329);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* 2024 PLANT MIX - PRIMARY

Line No / Item ID		(1) SUPERIOR PAVING CORPORATION		(2) CHEMUNG CONTRACTING CORPORATION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0140 305SX20-0006	1.000	100.00000	100.00	30.00000	30.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$100.00		\$30.00		
Life Cycle Costs:							
Section Total with LCC:			\$100.00		\$30.00		
<b>Contract Item Totals</b>			<b>\$1,657,719.45</b>		<b>\$1,739,627.41</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$1,657,719.45</b>		<b>\$1,739,627.41</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM724PMG123155      **Counties:** CULPEPER, RAPPAHANNOCK  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE  
**Call Order:** 721      **Project(s):** PM7G-967-F24, P401, PM07(329); 0015-204-188, 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	S066 SUPERIOR PAVING CORPORATION	\$1,657,719.45	100.00%
2	C224 CHEMUNG CONTRACTING CORPORATION	\$1,739,627.41	104.94%

Tabulation of Bids

Contract ID: CM824PMM123839

Counties: ROCKBRIDGE

Letting Date: January 17, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 842

Project(s): PM8M-081-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
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	302SD20-0013	105.000	726.68000	76,301.40				
	ENDWALL EW-12	EA						
0020	310SD20-0001	12,000.000	3.64000	43,680.00				
	TACK COAT	GAL						
0030	315SD20-0015	35,900.000	0.73000	26,207.00				
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0040	315SD20-0016	6,700.000	4.21000	28,207.00				
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY						
0050	315SD20-0048	560.000	167.70000	93,912.00				
	ASPH. CONC. TY. BM-25.0D MAINT	TON						
0060	315SX20-0004	105.000	92.79000	9,742.95				
	NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE)	SY						



Tabulation of Bids

**Contract ID:** CM824PMM123839      **Counties:** ROCKBRIDGE  
**Letting Date:** January 17, 2024      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 842      **Project(s):** PM8M-081-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
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	317SD20-0003	9,383.180	145.61000	1,366,284.84				
	STONE MATRIX ASPH. SMA-12.5 64H-22	TON						
0080	317SD20-0006	3,260.000	159.53000	520,067.80				
	STONE MATRIX ASPH. SMA-19.0 64E-22	TON						
0090	501SD20-0005	35,850.000	17.16000	615,186.00				
	UNDERDRAIN UD-5	LF						
0100	501SD20-0009	1,250.000	43.04000	53,800.00				
	OUTLET PIPE	LF						
0110	512SD20-0047	40,800.000	0.70000	28,560.00				
	TEMP. PVMT MRKG TY. A, 6"	LF						
0120	512SD20-0049	600.000	0.70000	420.00				
	TEMP. PVMT MRKG TY. A, 12"	LF						
0130	512SP20-0002	(1)	45,000.00000	45,000.00				
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 123839	LS						
0140	515SD20-0013	54,781.200	3.37000	184,612.64				
	FLEXIBLE PAVE.PLANING 0"-2"	SY						

Tabulation of Bids

Contract ID: CM824PMM123839

Counties: ROCKBRIDGE

Letting Date: January 17, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 842

Project(s): PM8M-081-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	515SD20-0014 29,700.000 FLEXIBLE PAVEMENT SY PLANING ABOVE 2"-4"	4.96000	147,312.00				
0160	515SD20-0015 1,800.000 FLEXIBLE PAVEMENT SY PLANING ABOVE 4"	22.54000	40,572.00				
0170	704SD20-0027 40,800.000 TYPE B CLASS VI PVMT LINE LF MRKG 6"	4.81000	196,248.00				
0180	704SD20-0028 200.000 TYPE B CLASS VI PVMT LINE LF MRKG 8"	6.65000	1,330.00				
0190	704SD20-0029 600.000 TYPE B CLASS VI PVMT LINE LF MRKG 12"	17.05000	10,230.00				
0200	704SD20-0032 290.000 INLAID PAVEMENT MARKER EA ASPHALT	50.87000	14,752.30				
0210	704SD20-0060 3.000 SYMB MRKG LANE EA REDUCTION ARR TY B CL II	1,062.06000	3,186.18				

Tabulation of Bids

**Contract ID:** CM824PMM123839                      **Counties:** ROCKBRIDGE  
**Letting Date:** January 17, 2024                      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 842    **Project(s):** PM8M-081-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
<b>Section Totals:</b>			\$3,505,612.11				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,505,612.11				
<b>Contract Item Totals</b>			<b>\$3,505,612.11</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$3,505,612.11</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM824PMM123839      **Counties:** ROCKBRIDGE  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 842      **Project(s):** PM8M-081-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	\$3,505,612.11	100.00%

Tabulation of Bids

**Contract ID:** CM824PMN123840      **Counties:** AUGUSTA  
**Letting Date:** January 17, 2024      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 843      **Project(s):** PM8N-007-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	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0010	302SD20-0013	103.000	719.62000	74,120.86				
	ENDWALL EW-12	EA						
0020	310SD20-0001	13,900.000	3.61000	50,179.00				
	TACK COAT	GAL						
0030	315SD20-0015	34,400.000	0.72000	24,768.00				
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0040	315SD20-0016	6,450.000	4.33000	27,928.50				
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY						
0050	315SD20-0043	3,146.000	123.22000	387,650.12				
	ASPH. CONC. TY. IM-19.0D MAINT	TON						
0060	315SD20-0048	6,053.230	124.67000	754,656.18				
	ASPH. CONC. TY. BM-25.0D MAINT	TON						

Tabulation of Bids

**Contract ID:** CM824PMN123840      **Counties:** AUGUSTA  
**Letting Date:** January 17, 2024      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 843      **Project(s):** PM8N-007-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
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	316SX20-0004	125.000	90.34000	11,292.50				
	NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE)	SY						
0080	317SD20-0003	11,105.270	146.53000	1,627,255.21				
	STONE MATRIX ASPH. SMA-12.5 64H-22	TON						
0090	501SD20-0005	34,500.000	16.99000	586,155.00				
	UNDERDRAIN UD-5	LF						
0100	501SD20-0009	1,210.000	42.62000	51,570.20				
	OUTLET PIPE	LF						
0110	512SD20-0042	1,660.000	1.66000	2,755.60				
	ERADICATE LINEAR PVMT MRKG	LF						
0120	512SD20-0047	53,500.000	1.05000	56,175.00				
	TEMP. PVMT MRKG TY. A, 6"	LF						
0130	512SD20-0048	270.000	1.05000	283.50				
	TEMP. PVMT MRKG TY. A, 8"	LF						
0140	512SD20-0049	1,800.000	1.05000	1,890.00				
	TEMP. PVMT MRKG TY. A, 12"	LF						

Tabulation of Bids

**Contract ID:** CM824PMN123840      **Counties:** AUGUSTA  
**Letting Date:** January 17, 2024      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 843      **Project(s):** PM8N-007-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	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0150	512SP20-0002 (1)	55,000.00000	55,000.00					
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 123840							
0160	515SD20-0013 45,700.000	3.01000	137,557.00					
	FLEXIBLE PAVE.PLANING 0"-2" SY							
0170	515SD20-0014 28,600.000	5.70000	163,020.00					
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4" SY							
0180	515SD20-0015 27,514.660	10.09000	277,622.92					
	FLEXIBLE PAVEMENT PLANING ABOVE 4" SY							
0190	704SD20-0027 53,500.000	4.76000	254,660.00					
	TYPE B CLASS VI PVMT LINE MRKG 6" LF							
0200	704SD20-0028 270.000	6.59000	1,779.30					
	TYPE B CLASS VI PVMT LINE MRKG 8" LF							
0210	704SD20-0029 1,800.000	17.16000	30,888.00					
	TYPE B CLASS VI PVMT LINE MRKG 12" LF							

Tabulation of Bids

**Contract ID:** CM824PMN123840      **Counties:** AUGUSTA  
**Letting Date:** January 17, 2024      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 843      **Project(s):** PM8N-007-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
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0220	704SD20-0031	1,600.000	10.52000	16,832.00			
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 6"						
		LF					
0230	704SD20-0032	340.000	49.27000	16,751.80			
	INLAID PAVEMENT MARKER ASPHALT						
		EA					
0240	704SX20-0001	60.000	13.84000	830.40			
	NS PAVEMENT MARKING 8" B- VI CONTRAST TAPE						
		LF					
<b>Section Totals:</b>				\$4,611,621.09			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$4,611,621.09			
<b>Contract Item Totals</b>				<b>\$4,611,621.09</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$4,611,621.09</b>			

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Contract ID:** CM824PMN123840      **Counties:** AUGUSTA  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 843      **Project(s):** PM8N-007-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	\$4,611,621.09	100.00%

Tabulation of Bids

Contract ID: CM824PMO123841

Counties: ROCKBRIDGE

Letting Date: January 17, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 844

Project(s): PM8O-081-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	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0010	310SD20-0001	17,050.000	3.64000	62,062.00				
	TACK COAT	GAL						
0020	315SD20-0015	74,250.000	0.73000	54,202.50				
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0030	315SD20-0016	13,900.000	2.72000	37,808.00				
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY						
0040	315SP20-0051	18,640.920	126.35000	2,355,280.24				
	ASPH. CONC. BMD P+VO SM-12.5D	TON						
0050	315SX20-0004	230.000	92.79000	21,341.70				
	NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE)	SY						
0060	512SD20-0042	2,950.000	1.68000	4,956.00				
	ERADICATE LINEAR PVMT MRKG	LF						

Tabulation of Bids

**Contract ID:** CM824PMO123841      **Counties:** ROCKBRIDGE  
**Letting Date:** January 17, 2024      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 844      **Project(s):** PM8O-081-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
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0070	512SD20-0047	87,700.000	0.05000	4,385.00			
	TEMP. PVMT MRKG TY. A, 6"	LF					
0080	512SD20-0048	510.000	0.05000	25.50			
	TEMP. PVMT MRKG TY. A, 8"	LF					
0090	512SD20-0049	2,800.000	0.05000	140.00			
	TEMP. PVMT MRKG TY. A, 12"	LF					
0100	512SP20-0002	(1)	33,500.00000	33,500.00			
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 123841	LS					
0110	515SD20-0013	169,444.800	3.00000	508,334.40			
	FLEXIBLE PAVE.PLANING 0"-2"	SY					
0120	704SD20-0027	55,500.000	4.81000	266,955.00			
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF					
0130	704SD20-0028	32,710.000	6.48000	211,960.80			
	TYPE B CLASS VI PVMT LINE MRKG 8"	LF					
0140	704SD20-0029	2,800.000	17.33000	48,524.00			
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF					

Tabulation of Bids

**Contract ID:** CM824PMO123841      **Counties:** ROCKBRIDGE  
**Letting Date:** January 17, 2024      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 844      **Project(s):** PM8O-081-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
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0150	704SD20-0031	2,100.000	10.62000	22,302.00			
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 6"						
0160	704SD20-0032	630.000	49.75000	31,342.50			
	INLAID PAVEMENT MARKER ASPHALT						
0170	704SX20-0001	850.000	17.33000	14,730.50			
	NS PAVEMENT MARKING TYPE B CLASS VI CONTRAST LINE MARKING - 8"						
<b>Section Totals:</b>				\$3,677,850.14			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$3,677,850.14			
<b>Contract Item Totals</b>				<b>\$3,677,850.14</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$3,677,850.14</b>			

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM824PMO123841      **Counties:** ROCKBRIDGE  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 844      **Project(s):** PM8O-081-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	\$3,677,850.14	100.00%

Tabulation of Bids

**Contract ID:** CM824PMP123337      **Counties:** ROCKBRIDGE  
**Letting Date:** January 17, 2024      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 845      **Project(s):** PM8P-081-F24,N501, PM08(469);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** 2024 PLANT MIX - INTERSTATE

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0010	305SP20-0003	30.000	350.00000	10,500.00				
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	15,600.000	3.75000	58,500.00				
	TACK COAT	GAL						
0030	315SD20-0015	45,500.000	0.75000	34,125.00				
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0040	315SD20-0016	8,525.000	3.55000	30,263.75				
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY						
0050	315SD20-0043	3,875.870	142.40000	551,923.89				
	ASPH. CONC. TY. IM-19.0D MAINT	TON						
0060	315SX20-0004	180.000	95.50000	17,190.00				
	NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE)	SY						

Tabulation of Bids

**Contract ID:** CM824PMP123337      **Counties:** ROCKBRIDGE  
**Letting Date:** January 17, 2024      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 845      **Project(s):** PM8P-081-F24,N501, PM08(469);  
**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	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0070	317SD20-0003	13,210.220	157.85000	2,085,233.23				
	STONE MATRIX ASPH. SMA-12.5 64H-22	TON						
0080	512SD20-0042	2,680.000	2.00000	5,360.00				
	ERADICATE LINEAR PVMT MRKG	LF						
0090	512SD20-0047	73,150.000	1.16000	84,854.00				
	TEMP. PVMT MRKG TY. A, 6"	LF						
0100	512SD20-0048	500.000	1.16000	580.00				
	TEMP. PVMT MRKG TY. A, 8"	LF						
0110	512SD20-0049	4,600.000	1.16000	5,336.00				
	TEMP. PVMT MRKG TY. A, 12"	LF						
0120	512SP20-0002	(1)	100,000.00000	100,000.00				
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 123337	LS						
0130	515SD20-0013	85,178.200	3.95000	336,453.89				
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0140	515SD20-0014	35,235.200	6.25000	220,220.00				
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY						

Tabulation of Bids

Contract ID: CM824PMP123337

Counties: ROCKBRIDGE

Letting Date: January 17, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 845

Project(s): PM8P-081-F24,N501, PM08(469);

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:	
0150	704SD20-0027 51,950.000 TYPE B CLASS VI PVMT LINE MRKG 6" LF	5.06000	262,867.00				
0160	704SD20-0028 700.000 TYPE B CLASS VI PVMT LINE MRKG 8" LF	6.96000	4,872.00				
0170	704SD20-0029 3,000.000 TYPE B CLASS VI PVMT LINE MRKG 12" LF	17.95000	53,850.00				
0180	704SD20-0031 2,650.000 TYPE B CLASS VI CONTRAST PVMT LINE MRKG 6" LF	11.05000	29,282.50				
0190	704SD20-0032 495.000 INLAID PAVEMENT MARKER ASPHALT EA	51.20000	25,344.00				
0200	704SX20-0001 30.000 NS PAVEMENT MARKING 8" CONTRAST TAPE LF	14.50000	435.00				
0210	704SX20-0001 24,500.000 NS PAVEMENT MARKING PAVEMENT MARKING - ASPHALT PAVEMENT GROOVING - 7" LF	7.00000	171,500.00				



Tabulation of Bids

Contract ID: CM824PMP123337

Counties: ROCKBRIDGE

Letting Date: January 17, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 845

Project(s): PM8P-081-F24,N501, PM08(469);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - INTERSTATE

Line No / Item ID Item Description		(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

Section Totals: \$4,088,690.26

Life Cycle Costs:

Section Total with LCC: \$4,088,690.26

Tabulation of Bids

**Contract ID:** CM824PMP123337      **Counties:** ROCKBRIDGE  
**Letting Date:** January 17, 2024      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 845      **Project(s):** PM8P-081-F24,N501, PM08(469);  
**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
<b>SECTION:</b>	0002	ALTERNATE ITEM		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
				<b>LCC:</b>			
0220	305SX20-0006	1.000	0.00000	0.00			
	NS SELECT MATERIAL	TON					
	ALTERNATE SHOULDER MATERIAL						
	<b>Section Totals:</b>		\$0.00				
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$0.00				
<b>Contract Item Totals</b>			<b>\$4,088,690.26</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$4,088,690.26</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM824PMP123337      **Counties:** ROCKBRIDGE  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 845      **Project(s):** PM8P-081-F24,N501, PM08(469);  
**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	\$4,088,690.26	100.00%

Tabulation of Bids

Contract ID: C0000124267N01

Counties: WARREN

Letting Date: January 17, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE, STAUNTON / EDINBURG

Call Order: 846

Project(s): 0340-112-179,N501, NONE; 0340-112-180,N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - 2024 PLANT MIX - FRONT ROYAL

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) W-L CONSTRUCTION & PAVING, INC.		(3) 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 ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	310SD20-0001	2,000.000	0.01000	20.00	2.60000	5,200.00	3.00000	6,000.00
	TACK COAT	GAL						
0020	315SP20-0051	1,983.960	96.00000	190,460.16	91.95000	182,425.12	95.50000	189,468.18
	ASPH. CONC. BMD P+VO SM-12.5D	TON						
0030	512SD20-0027	466.000	29.00000	13,514.00	0.01000	4.66	0.01000	4.66
	FLAGGER SERVICE	HR						
0040	512SD20-0046	4,200.000	0.05000	210.00	0.01000	42.00	0.01000	42.00
	TEMP. PVMT MRKG TY. A, 4"	LF						
0050	512SD20-0049	1,370.000	0.10000	137.00	0.01000	13.70	0.01000	13.70
	TEMP. PVMT MRKG TY. A, 12"	LF						
0060	512SD20-0051	4.000	225.00000	900.00	0.01000	0.04	0.01000	0.04
	TEMP. PVMT. SYMB. MRKG THRU ARROW TY. A	EA						
0070	512SD20-0052	9.000	225.00000	2,025.00	0.01000	0.09	0.01000	0.09
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						

Tabulation of Bids

Contract ID: C0000124267N01

Counties: WARREN

Letting Date: January 17, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE, STAUNTON / EDINBURG

Call Order: 846

Project(s): 0340-112-179,N501, NONE; 0340-112-180,N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - 2024 PLANT MIX - FRONT ROYAL

Line No / Item ID Item Description			(1) ARTHUR CONSTRUCTION CO., INC.		(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
<b>SECTION:</b>	0001	REGULAR BID ITEM	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	512SP20-0002	(1)	9,552.44000	9,552.44	24,280.78000	24,280.78	3,500.00000	3,500.00
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 124266	LS						
0090	512SP20-0002	(1)	9,250.00000	9,250.00	24,720.18000	24,720.18	3,500.00000	3,500.00
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 124267	LS						
0100	512SX20-0006	7.000	275.00000	1,925.00	0.01000	0.07	0.01000	0.07
	NS TEMP. PVMT MRKG TEMP. DOUBLE TURN ARROW	EA						
0110	515SD20-0013	18,063.200	2.00000	36,126.40	2.30000	41,545.36	1.85000	33,416.92
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0120	704SD20-0006	4,200.000	3.00000	12,600.00	1.75000	7,350.00	3.04000	12,768.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0130	704SD20-0009	580.000	7.25000	4,205.00	5.00000	2,900.00	23.41000	13,577.80
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0140	704SD20-0010	590.000	14.50000	8,555.00	10.00000	5,900.00	26.91000	15,876.90
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						

Tabulation of Bids

Contract ID: C0000124267N01

Counties: WARREN

Letting Date: January 17, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE, STAUNTON / EDINBURG

Call Order: 846

Project(s): 0340-112-179,N501, NONE; 0340-112-180,N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - 2024 PLANT MIX - FRONT ROYAL

Line No / Item ID				(1) ARTHUR CONSTRUCTION CO., INC.		(2) W-L CONSTRUCTION & PAVING, INC.		(3) 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	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEM		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	704SD20-0045	4.000	425.00000	1,700.00	210.00000	840.00	927.27000	3,709.08	
	PVMT SYMB MRKG THRU ARROW TY B, CL II	EA							
0160	704SD20-0048	9.000	425.00000	3,825.00	210.00000	1,890.00	890.35000	8,013.15	
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA							
0170	704SD20-0051	7.000	650.00000	4,550.00	360.00000	2,520.00	1,543.78000	10,806.46	
	DBL TURN ARR. THRU/LT OR RT TY B, CL II	EA							
<b>Section Totals:</b>				\$299,555.00		\$299,632.00		\$300,697.05	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$299,555.00		\$299,632.00		\$300,697.05	
<b>Contract Item Totals</b>				<b>\$299,555.00</b>		<b>\$299,632.00</b>		<b>\$300,697.05</b>	
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$299,555.00</b>		<b>\$299,632.00</b>		<b>300,697.05</b>	

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000124267N01

Counties: WARREN

Letting Date: January 17, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE, STAUNTON / EDINBURG

Call Order: 846

Project(s): 0340-112-179,N501, NONE; 0340-112-180,N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - 2024 PLANT MIX - FRONT ROYAL

Line No / Item ID				(4) STUART M. PERRY, INCORPORATED					
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 ITEM			Cat Alt Set:		Cat Alt Member:		LCC:	
0010	310SD20-0001 TACK COAT	2,000.000 GAL		1.00000	2,000.00				
0020	315SP20-0051 ASPH. CONC. BMD P+VO SM-12.5D	1,983.960 TON		89.75000	178,060.41				
0030	512SD20-0027 FLAGGER SERVICE	466.000 HR		22.50000	10,485.00				
0040	512SD20-0046 TEMP. PVMT MRKG TY. A, 4"	4,200.000 LF		0.01000	42.00				
0050	512SD20-0049 TEMP. PVMT MRKG TY. A, 12"	1,370.000 LF		0.01000	13.70				
0060	512SD20-0051 TEMP. PVMT. SYMB. MRKG THRU ARROW TY. A	4.000 EA		0.01000	0.04				
0070	512SD20-0052 TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	9.000 EA		0.01000	0.09				
0080	512SP20-0002 NS MAINTENANCE OF TRAFFIC MOT FOR UPC 124266	(1) LS		18,950.00000	18,950.00				

Tabulation of Bids

Contract ID: C0000124267N01

Counties: WARREN

Letting Date: January 17, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE, STAUNTON / EDINBURG

Call Order: 846

Project(s): 0340-112-179,N501, NONE; 0340-112-180,N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - 2024 PLANT MIX - FRONT ROYAL

Line No / Item ID		(4) STUART M. PERRY, INCORPORATED					
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 ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	512SP20-0002 (1)	18,950.00000	18,950.00				
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 124267						
	LS						
0100	512SX20-0006 7.000	0.01000	0.07				
	NS TEMP. PVMT MRKG TEMP. DOUBLE TURN ARROW						
	EA						
0110	515SD20-0013 18,063.200	1.73000	31,249.34				
	FLEXIBLE PAVE.PLANING 0"-2"						
	SY						
0120	704SD20-0006 4,200.000	3.04000	12,768.00				
	TYPE B CLASS I PVMT LINE MRKG 4"						
	LF						
0130	704SD20-0009 580.000	23.41000	13,577.80				
	TYPE B CLASS I PVMT LINE MRKG 12"						
	LF						
0140	704SD20-0010 590.000	26.91000	15,876.90				
	TYPE B CLASS I PVMT LINE MRKG 24"						
	LF						
0150	704SD20-0045 4.000	927.27000	3,709.08				
	PVMT SYMB MRKG THRU ARROW TY B, CL II						
	EA						



Tabulation of Bids

Contract ID: C0000124267N01

Counties: WARREN

Letting Date: January 17, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE, STAUNTON / EDINBURG

Call Order: 846

Project(s): 0340-112-179,N501, NONE; 0340-112-180,N501, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - 2024 PLANT MIX - FRONT ROYAL

Line No / Item ID		(4) STUART M. PERRY, INCORPORATED					
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 ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	704SD20-0048 PVMT SYMB MRKG SGL TURN ARR. TY B CL II	9.000	890.35000	8,013.15			
0170	704SD20-0051 DBL TURN ARR. THRU/LT OR RT TY B, CL II	7.000	1,543.78000	10,806.46			
<b>Section Totals:</b>			\$324,502.04				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$324,502.04				
<b>Contract Item Totals</b>			<b>\$324,502.04</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$324,502.04</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000124267N01      **Counties:** WARREN  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE, STAUNTON / EDINBURG  
**Call Order:** 846      **Project(s):** 0340-112-179,N501, NONE; 0340-112-180,N501, NONE;  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR\* - 2024 PLANT MIX - FRONT ROYAL

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A477 ARTHUR CONSTRUCTION CO., INC.	\$299,555.00	100.00%
2	W048 W-L CONSTRUCTION & PAVING, INC.	\$299,632.00	100.03%
3	K611 KICKIN ASPHALT PAVING AND EXCAVATING, LLC	\$300,697.05	100.38%
4	P014 STUART M. PERRY, INCORPORATED	\$324,502.04	108.33%

Tabulation of Bids

**Contract ID:** C0000123724N01      **Counties:** FAIRFAX  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 947      **Project(s):** PM9F-96A-F24, N501, PM09(374);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) JULIUS BRANSCOME, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	305SP20-0003	145.000	85.00000	12,325.00	95.00000	13,775.00	75.00000	10,875.00
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	34,070.000	0.01000	340.70	0.01000	340.70	2.00000	68,140.00
	TACK COAT	GAL						
0030	315SD20-0031	7,917.890	120.00000	950,146.80	115.00000	910,557.35	118.00000	934,311.02
	ASPH. CONC TY. SM-9.5E MAINT	TON						
0040	315SD20-0040	4,707.260	98.00000	461,311.48	90.00000	423,653.40	88.50000	416,592.51
	ASPH. CONC. TY. IM-19.0A MAINT	TON						
0050	315SP20-0006	21,102.000	0.01000	211.02	0.20000	4,220.40	0.10000	2,110.20
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0060	315SP20-0049	19,129.930	95.00000	1,817,343.35	106.00000	2,027,772.58	98.00000	1,874,733.14
	ASPH. CONC. BMD P+VO SM-9.5D	TON						

Tabulation of Bids

**Contract ID:** C0000123724N01      **Counties:** FAIRFAX  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 947      **Project(s):** PM9F-96A-F24, N501, PM09(374);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2024 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) SUPERIOR PAVING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) JULIUS BRANSCOME, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	323SD20-0041	619.000	140.00000	86,660.00	192.00000	118,848.00	100.00000	61,900.00
	SURFACE PREPARATION AND RESTORATION TYPE II	TON						
0080	512SD20-0027	2,900.000	25.00000	72,500.00	38.00000	110,200.00	42.00000	121,800.00
	FLAGGER SERVICE	HR						
0090	512SD20-0046	272,870.000	0.20000	54,574.00	0.20000	54,574.00	0.21000	57,302.70
	TEMP. PVMT MRKG TY. A, 4"	LF						
0100	512SD20-0047	2,942.000	0.23000	676.66	0.20000	588.40	0.24000	706.08
	TEMP. PVMT MRKG TY. A, 6"	LF						
0110	512SD20-0049	1,804.000	2.92000	5,267.68	2.90000	5,231.60	3.01000	5,430.04
	TEMP. PVMT MRKG TY. A, 12"	LF						
0120	512SD20-0050	4,190.000	8.52000	35,698.80	8.60000	36,034.00	8.78000	36,788.20
	TEMP. PVMT MRKG TY. A, 24"	LF						
0130	512SD20-0052	51.000	62.26000	3,175.26	62.00000	3,162.00	64.13000	3,270.63
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						
0140	512SP20-0002	(1)	145,000.00000	145,000.00	127,000.00000	127,000.00	75,000.00000	75,000.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						

Tabulation of Bids

Contract ID: C0000123724N01

Counties: FAIRFAX

Letting Date: January 17, 2024

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

Call Order: 947

Project(s): PM9F-96A-F24, N501, PM09(374);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) JULIUS BRANSCOME, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	515SD20-0013	253,686.380	1.00000	253,686.38	1.20000	304,423.66	2.10000	532,741.40
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0160	515SD20-0014	38,426.660	2.00000	76,853.32	2.65000	101,830.65	3.10000	119,122.65
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY						
0170	700SD20-0118	37,930.000	0.40000	15,172.00	0.40000	15,172.00	0.50000	18,965.00
	14/1 CONDUCTOR CABLE ENCLOSED	LF						
0180	700SD20-0183	2,410.000	6.00000	14,460.00	6.00000	14,460.00	40.00000	96,400.00
	CONDUIT METAL 1"	LF						
0190	703SD20-0042	13,266.000	11.75000	155,875.50	11.75000	155,875.50	3.00000	39,798.00
	LOOP SAW CUT 3/8"	LF						
0200	703SD20-0043	3,018.000	22.15000	66,848.70	22.15000	66,848.70	25.00000	75,450.00
	LOOP SAW CUT 5/8"	LF						
0210	704SD20-0006	81,817.000	1.30000	106,362.10	1.30000	106,362.10	1.34000	109,634.78
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0220	704SD20-0007	1,131.000	1.69000	1,911.39	1.75000	1,979.25	1.74000	1,967.94
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: C0000123724N01

Counties: FAIRFAX

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

Call Order: 947

Project(s): PM9F-96A-F24, N501, PM09(374);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) SUPERIOR PAVING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) JULIUS BRANSCOME, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0230	704SD20-0008	5,064.000	1.92000	9,722.88	2.00000	10,128.00	1.98000	10,026.72
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0240	704SD20-0009	1,382.000	3.52000	4,864.64	3.50000	4,837.00	3.63000	5,016.66
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0250	704SD20-0010	4,175.000	10.91000	45,549.25	11.00000	45,925.00	11.24000	46,927.00
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0260	704SD20-0032	1,774.000	48.56000	86,145.44	56.50000	100,231.00	50.02000	88,735.48
	INLAID PAVEMENT MARKER ASPHALT	EA						
0270	704SD20-0047	167.000	139.73000	23,334.91	140.00000	23,380.00	143.92000	24,034.64
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0280	704SD20-0049	2.000	78.81000	157.62	79.00000	158.00	81.17000	162.34
	MRKG DBL TURN ARR. THRU/LT OR RT TY A	EA						
0290	704SD20-0050	12.000	232.50000	2,790.00	235.00000	2,820.00	239.48000	2,873.76
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA						

Tabulation of Bids

**Contract ID:** C0000123724N01      **Counties:** FAIRFAX  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 947      **Project(s):** PM9F-96A-F24, N501, PM09(374);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) JULIUS BRANSCOME, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0300	704SD20-0059	2.000	819.35000	1,638.70	820.00000	1,640.00	843.93000	1,687.86
	SYMB MRKG LANE REDUCTION ARR TY B CL I	EA						
0310	704SD20-0107	14.000	408.59000	5,720.26	409.00000	5,726.00	420.85000	5,891.90
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA						
0320	704SD20-0117	53,346.000	0.75000	40,009.50	0.75000	40,009.50	0.77000	41,076.42
	TYPE A CLASS II PVMT LINE MRKG 4"	LF						
0330	704SD20-0118	660.000	3.11000	2,052.60	3.15000	2,079.00	3.20000	2,112.00
	TYPE A CLASS II PVMT LINE MRKG 6"	LF						
0340	704SD20-0119	2,287.000	3.56000	8,141.72	3.60000	8,233.20	3.67000	8,393.29
	TYPE A CLASS II PVMT LINE MRKG 8"	LF						
0350	704SD20-0121	2,187.000	14.05000	30,727.35	14.05000	30,727.35	14.47000	31,645.89
	TYPE A CLASS II PVMT LINE MRKG 24"	LF						
0360	704SX20-0001	2,187.000	30.85000	67,468.95	30.85000	67,468.95	31.78000	69,502.86
	NS PAVEMENT MARKING 25" ASPHALT PAVEMENT GROOVING	LF						

Tabulation of Bids

**Contract ID:** C0000123724N01      **Counties:** FAIRFAX  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 947      **Project(s):** PM9F-96A-F24, N501, PM09(374);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** 2024 PLANT MIX - PRIMARY

Line No / Item ID		(1) SUPERIOR PAVING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) JULIUS BRANSCOME, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0370	704SX20-0001	53,346.000	1.23000	65,615.58	1.25000	66,682.50	1.27000	67,749.42
	NS PAVEMENT MARKING 5" ASPHALT PAVEMENT GROOVING	LF						
0380	704SX20-0001	660.000	10.96000	7,233.60	11.00000	7,260.00	11.29000	7,451.40
	NS PAVEMENT MARKING 7" ASPHALT PAVEMENT GROOVING	LF						
0390	704SX20-0001	2,287.000	10.96000	25,065.52	11.00000	25,157.00	11.29000	25,820.23
	NS PAVEMENT MARKING 9" ASPHALT PAVEMENT GROOVING	LF						
<b>Section Totals:</b>				\$4,762,638.66		\$5,045,371.79		\$5,102,147.16
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$4,762,638.66		\$5,045,371.79		\$5,102,147.16



Tabulation of Bids

**Contract ID:** C0000123724N01      **Counties:** FAIRFAX  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 947      **Project(s):** PM9F-96A-F24, N501, PM09(374);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2024 PLANT MIX - PRIMARY

Line No / Item ID		(1) SUPERIOR PAVING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) JULIUS BRANSCOME, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0002 ALTERNATE ITEM	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0400	305SX20-0006 1.000	56.24000	56.24	90.00000	90.00	75.00000	75.00
	NS SELECT MATERIAL TON						
	ALTERNATE SHOULDER MATERIAL						
	<b>Section Totals:</b>		\$56.24		\$90.00		\$75.00
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$56.24		\$90.00		\$75.00
<b>Contract Item Totals</b>		<b>\$4,762,694.90</b>		<b>\$5,045,461.79</b>		<b>\$5,102,222.16</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>		<b>\$4,762,694.90</b>		<b>\$5,045,461.79</b>		<b>5,102,222.16</b>	

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000123724N01      **Counties:** FAIRFAX  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 947      **Project(s):** PM9F-96A-F24, N501, PM09(374);  
**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	S066 SUPERIOR PAVING CORPORATION	\$4,762,694.90	100.00%
2	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$5,045,461.79	105.94%
3	B042 JULIUS BRANSCOME, INC.	\$5,102,222.16	107.13%

Tabulation of Bids

Contract ID: C0000124000N01

Counties: ARLINGTON, FAIRFAX

Letting Date: January 17, 2024

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

Call Order: 948

Project(s): PM9G-96A-F24, N501, PM09(374);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(2) FRANCIS O. DAY CO., INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	310SD20-0001	36,134.000	0.01000	361.34	3.50000	126,469.00	3.70000	133,695.80
	TACK COAT	GAL						
0020	315SD20-0024	3,970.040	124.00000	492,284.96	108.00000	428,764.32	122.50000	486,329.90
	ASPH. CONC. TY. SM-9.0A MAINT	TON						
0030	315SD20-0031	12,522.040	130.00000	1,627,865.20	108.50000	1,358,641.34	142.00000	1,778,129.68
	ASPH. CONC TY. SM-9.5E MAINT	TON						
0040	315SD20-0040	603.670	112.00000	67,611.04	102.50000	61,876.18	120.00000	72,440.40
	ASPH. CONC. TY. IM-19.0A MAINT	TON						
0050	315SP20-0006	29,746.000	0.14000	4,164.44	1.30000	38,669.80	1.20000	35,695.20
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0060	315SP20-0049	15,949.350	109.50000	1,746,453.83	93.50000	1,491,264.23	124.00000	1,977,719.40
	ASPH. CONC. BMD P+VO SM-9.5D	TON						

Tabulation of Bids

Contract ID: C0000124000N01

Counties: ARLINGTON, FAIRFAX

Letting Date: January 17, 2024

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

Call Order: 948

Project(s): PM9G-96A-F24, N501, PM09(374);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(2) FRANCIS O. DAY CO., INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	315SX20-0011	6,840.000	8.75000	59,850.00	9.40000	64,296.00	2.49000	17,031.60
	NS SAW-CUT ASPH CONC SAW AND SEAL	LF						
0080	323SD20-0041	512.000	210.00000	107,520.00	148.00000	75,776.00	178.00000	91,136.00
	SURFACE PREPARATION AND RESTORATION TYPE II	TON						
0090	512SD20-0027	2,768.000	39.00000	107,952.00	43.00000	119,024.00	41.00000	113,488.00
	FLAGGER SERVICE	HR						
0100	512SD20-0046	263,441.000	0.20000	52,688.20	0.24000	63,225.84	0.25000	65,860.25
	TEMP. PVMT MRKG TY. A, 4"	LF						
0110	512SD20-0047	24,609.000	0.70000	17,226.30	0.76000	18,702.84	0.81000	19,933.29
	TEMP. PVMT MRKG TY. A, 6"	LF						
0120	512SD20-0048	1,700.000	0.70000	1,190.00	0.80000	1,360.00	0.86000	1,462.00
	TEMP. PVMT MRKG TY. A, 8"	LF						
0130	512SD20-0049	654.000	2.90000	1,896.60	3.15000	2,060.10	3.38000	2,210.52
	TEMP. PVMT MRKG TY. A, 12"	LF						
0140	512SD20-0050	1,359.000	8.50000	11,551.50	9.20000	12,502.80	9.85000	13,386.15
	TEMP. PVMT MRKG TY. A, 24"	LF						

Tabulation of Bids

Contract ID: C0000124000N01

Counties: ARLINGTON, FAIRFAX

Letting Date: January 17, 2024

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

Call Order: 948

Project(s): PM9G-96A-F24, N501, PM09(374);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(2) FRANCIS O. DAY CO., INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	512SD20-0052	14.000	75.00000	1,050.00	67.24000	941.36	71.99000	1,007.86
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						
0160	512SP20-0002	(1)	155,000.00000	155,000.00	182,500.00000	182,500.00	320,000.00000	320,000.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0170	515SD20-0011	9,504.000	1.40000	13,305.60	2.45000	23,284.80	3.35000	31,838.40
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY						
0180	515SD20-0013	205,133.860	1.20000	246,160.63	2.40000	492,321.26	3.35000	687,198.43
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0190	515SD20-0014	71,167.370	1.85000	131,659.63	3.77000	268,300.98	4.00000	284,669.48
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY						
0200	700SD20-0118	9,851.000	1.50000	14,776.50	0.78000	7,683.78	3.47000	34,182.97
	14/1 CONDUCTOR CABLE ENCLOSED	LF						
0210	700SD20-0183	83.000	5.00000	415.00	9.72000	806.76	11.56000	959.48
	CONDUIT METAL 1"	LF						
0220	703SD20-0042	3,267.000	12.25000	40,020.75	18.09000	59,100.03	5.00000	16,335.00
	LOOP SAW CUT 3/8"	LF						

Tabulation of Bids

Contract ID: C0000124000N01

Counties: ARLINGTON, FAIRFAX

Letting Date: January 17, 2024

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

Call Order: 948

Project(s): PM9G-96A-F24, N501, PM09(374);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID		(1) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(2) FRANCIS O. DAY CO., INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
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						
0230 703SD20-0043	743.000 LOOP SAW CUT 5/8" LF	18.50000	13,745.50	29.00000	21,547.00	40.00000	29,720.00
0240 704SD20-0006	139,901.000 TYPE B CLASS I PVMT LINE MRKG 4" LF	1.50000	209,851.50	1.59000	222,442.59	1.70000	237,831.70
0250 704SD20-0007	821.000 TYPE B CLASS I PVMT LINE MRKG 6" LF	2.00000	1,642.00	2.20000	1,806.20	2.36000	1,937.56
0260 704SD20-0008	8,902.000 TYPE B CLASS I PVMT LINE MRKG 8" LF	2.35000	20,919.70	2.51000	22,344.02	2.68000	23,857.36
0270 704SD20-0009	1,704.000 TYPE B CLASS I PVMT LINE MRKG 12" LF	3.80000	6,475.20	4.13000	7,037.52	4.42000	7,531.68
0280 704SD20-0010	3,309.000 TYPE B CLASS I PVMT LINE MRKG 24" LF	11.15000	36,895.35	12.05000	39,873.45	12.90000	42,686.10
0290 704SD20-0027	22,725.000 TYPE B CLASS VI PVMT LINE MRKG 6" LF	6.65000	151,121.25	7.14000	162,256.50	7.64000	173,619.00

Tabulation of Bids

Contract ID: C0000124000N01

Counties: ARLINGTON, FAIRFAX

Letting Date: January 17, 2024

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

Call Order: 948

Project(s): PM9G-96A-F24, N501, PM09(374);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - PRIMARY

Line No / Item ID				(1) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(2) FRANCIS O. DAY CO., INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0300	704SD20-0028	2,080.000		8.35000	17,368.00	9.03000	18,782.40	9.67000	20,113.60
	TYPE B CLASS VI PVMT LINE MRKG 8"	LF							
0310	704SD20-0029	550.000		12.90000	7,095.00	13.90000	7,645.00	14.88000	8,184.00
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF							
0320	704SD20-0032	609.000		71.00000	43,239.00	63.34000	38,574.06	67.81000	41,296.29
	INLAID PAVEMENT MARKER ASPHALT	EA							
0330	704SD20-0047	47.000		175.00000	8,225.00	185.43000	8,715.21	198.51000	9,329.97
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA							
0340	704SD20-0050	1.000		230.00000	230.00	247.31000	247.31	264.77000	264.77
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA							
0350	704SD20-0053	1.000		355.00000	355.00	379.37000	379.37	406.15000	406.15
	PVMT SYMB MRKG TRPL TURN ARR TY B, CL I	EA							
0360	704SD20-0059	5.000		810.00000	4,050.00	871.58000	4,357.90	933.10000	4,665.50
	SYMB MRKG LANE REDUCTION ARR TY B CL I	EA							

Tabulation of Bids

**Contract ID:** C0000124000N01      **Counties:** ARLINGTON, FAIRFAX  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 948      **Project(s):** PM9G-96A-F24, N501, PM09(374);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** 2024 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(2) FRANCIS O. DAY CO., INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0370	704SD20-0083	5.000	100.00000	500.00	109.20000	546.00	116.91000	584.55
	PVMT SYMB MRKG YIELD 1' X 1.5' TY B, CL I	EA						
0380	704SD20-0107	4.000	405.00000	1,620.00	435.88000	1,743.52	466.64000	1,866.56
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA						
<b>Section Totals:</b>			\$5,424,336.02		\$5,455,869.47		\$6,788,604.60	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$5,424,336.02		\$5,455,869.47		\$6,788,604.60	
<b>Contract Item Totals</b>			<b>\$5,424,336.02</b>		<b>\$5,455,869.47</b>		<b>\$6,788,604.60</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$5,424,336.02</b>		<b>\$5,455,869.47</b>		<b>6,788,604.60</b>	

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Contract ID:** C0000124000N01      **Counties:** ARLINGTON, FAIRFAX  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 948      **Project(s):** PM9G-96A-F24, N501, PM09(374);  
**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	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$5,424,336.02	100.00%
2	D499 FRANCIS O. DAY CO., INC.	\$5,455,869.47	100.58%
3	F034 FORT MYER CONSTRUCTION CORPORATION	\$6,788,604.60	125.15%

Tabulation of Bids

**Contract ID:** C0000123943N01      **Counties:** ARLINGTON, FAIRFAX, PRINCE WILLIAM  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 949      **Project(s):** PM9L-96A-F24, N501, PM09(374);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SGR\* 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) FRANCIS O. DAY CO., INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	305SP20-0003	102.000	50.00000	5,100.00	70.00000	7,140.00	148.00000	15,096.00
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	35,942.000	0.01000	359.42	0.01000	359.42	3.50000	125,797.00
	TACK COAT	GAL						
0030	315SD20-0047	3,153.920	83.00000	261,775.36	85.00000	268,083.20	100.00000	315,392.00
	ASPH. CONC. TY. BM-25.0A MAINT	TON						
0040	315SP20-0006	15,500.000	0.05000	775.00	0.15000	2,325.00	1.30000	20,150.00
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0050	315SP20-0049	31,159.440	93.00000	2,897,827.92	106.50000	3,318,480.36	92.00000	2,866,668.48
	ASPH. CONC. BMD P+VO SM-9.5D	TON						
0060	323SD20-0041	698.000	90.00000	62,820.00	140.00000	97,720.00	150.00000	104,700.00
	SURFACE PREPARATION AND RESTORATION TYPE II	TON						
0070	512SD20-0027	2,927.000	28.00000	81,956.00	35.00000	102,445.00	43.00000	125,861.00
	FLAGGER SERVICE	HR						

Tabulation of Bids

**Contract ID:** C0000123943N01      **Counties:** ARLINGTON, FAIRFAX, PRINCE WILLIAM  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 949      **Project(s):** PM9L-96A-F24, N501, PM09(374);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SGR\* 2024 PLANT MIX - PRIMARY

Line No / Item ID		(1) ARTHUR CONSTRUCTION CO., INC.		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) FRANCIS O. DAY CO., INC.	
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:	
<b>SECTION:</b> 0001	REGULAR BID ITEMS						
0080	512SD20-0046 267,060.000 TEMP. PVMT MRKG TY. A, 4" LF	0.01000	2,670.60	0.35000	93,471.00	0.56000	149,553.60
0090	512SD20-0047 7,394.000 TEMP. PVMT MRKG TY. A, 6" LF	0.01000	73.94	0.95000	7,024.30	1.08000	7,985.52
0100	512SD20-0050 6,614.000 TEMP. PVMT MRKG TY. A, 24" LF	0.05000	330.70	4.00000	26,456.00	4.32000	28,572.48
0110	512SD20-0052 78.000 TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A EA	90.00000	7,020.00	90.00000	7,020.00	95.04000	7,413.12
0120	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC MOT LS	134,225.10000	134,225.10	121,000.00000	121,000.00	169,500.00000	169,500.00
0130	515SD20-0013 337,478.780 FLEXIBLE PAVE.PLANING 0"-2" SY	1.65000	556,839.99	1.30000	438,722.41	2.30000	776,201.19
0140	515SD20-0014 13,141.330 FLEXIBLE PAVEMENT PLANING ABOVE 2"-4" SY	3.25000	42,709.32	7.35000	96,588.78	11.40000	149,811.16
0150	700SD20-0118 68,060.000 14/1 CONDUCTOR CABLE ENCLOSED LF	1.90000	129,314.00	1.75000	119,105.00	0.54000	36,752.40

Tabulation of Bids

Contract ID: C0000123943N01

Counties: ARLINGTON, FAIRFAX, PRINCE WILLIAM

Letting Date: January 17, 2024

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

Call Order: 949

Project(s): PM9L-96A-F24, N501, PM09(374);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) FRANCIS O. DAY CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	700SD20-0183	572.000	5.50000	3,146.00	5.00000	2,860.00	10.26000	5,868.72
	CONDUIT METAL 1"	LF						
0170	703SD20-0042	22,572.000	11.25000	253,935.00	10.25000	231,363.00	14.04000	316,910.88
	LOOP SAW CUT 3/8"	LF						
0180	703SD20-0043	5,132.000	21.20000	108,798.40	19.25000	98,791.00	25.11000	128,864.52
	LOOP SAW CUT 5/8"	LF						
0190	704SD20-0006	162,510.000	1.10000	178,761.00	1.10000	178,761.00	1.14000	185,261.40
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0200	704SD20-0007	4,371.000	2.75000	12,020.25	2.60000	11,364.60	2.81000	12,282.51
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0210	704SD20-0008	730.000	3.45000	2,518.50	3.30000	2,409.00	3.56000	2,598.80
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0220	704SD20-0009	70.000	5.40000	378.00	5.10000	357.00	5.51000	385.70
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0230	704SD20-0010	14,597.000	10.50000	153,268.50	10.20000	148,889.40	11.02000	160,858.94
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						

Tabulation of Bids

**Contract ID:** C0000123943N01      **Counties:** ARLINGTON, FAIRFAX, PRINCE WILLIAM  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 949      **Project(s):** PM9L-96A-F24, N501, PM09(374);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR\* 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) FRANCIS O. DAY CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	704SD20-0032	240.000	57.50000	13,800.00	60.00000	14,400.00	59.40000	14,256.00
	INLAID PAVEMENT MARKER ASPHALT	EA						
0250	704SD20-0043	1.000	100.00000	100.00	90.00000	90.00	95.04000	95.04
	PVMT SYMB MRKG THRU ARROW TY A	EA						
0260	704SD20-0044	4.000	152.00000	608.00	145.00000	580.00	155.52000	622.08
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						
0270	704SD20-0047	230.000	150.00000	34,500.00	145.00000	33,350.00	155.52000	35,769.60
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0280	704SD20-0049	12.000	117.00000	1,404.00	115.00000	1,380.00	119.88000	1,438.56
	MRKG DBL TURN ARR. THRU/LT OR RT TY A	EA						
0290	704SD20-0050	26.000	255.00000	6,630.00	245.00000	6,370.00	263.52000	6,851.52
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA						
0300	704SD20-0053	1.000	600.00000	600.00	550.00000	550.00	594.00000	594.00
	PVMT SYMB MRKG TRPL TURN ARR TY B, CL I	EA						

Tabulation of Bids

**Contract ID:** C0000123943N01      **Counties:** ARLINGTON, FAIRFAX, PRINCE WILLIAM  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 949      **Project(s):** PM9L-96A-F24, N501, PM09(374);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SGR\* 2024 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) ARTHUR CONSTRUCTION CO., INC.		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) FRANCIS O. DAY CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0310	704SD20-0059	3.000	580.00000	1,740.00	550.00000	1,650.00	594.00000	1,782.00
	SYMB MRKG LANE REDUCTION ARR TY B CL I	EA						
0320	704SD20-0101	1.000	400.00000	400.00	380.00000	380.00	367.20000	367.20
	SYMB MRKG HELMETED BICYCLIST TY B CL I	EA						
0330	704SD20-0107	10.000	500.00000	5,000.00	475.00000	4,750.00	513.00000	5,130.00
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA						
0340	704SD20-0110	1.000	950.00000	950.00	990.00000	990.00	972.00000	972.00
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'	EA						
0350	704SX20-0005	2.000	1,550.00000	3,100.00	1,550.00000	3,100.00	1,620.00000	3,240.00
	NS PAVE. MESSAGE MARKING STOP AHEAD	EA						
<b>Section Totals:</b>			\$4,965,455.00		\$5,448,325.47		\$5,783,603.42	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$4,965,455.00		\$5,448,325.47		\$5,783,603.42	

Tabulation of Bids

**Contract ID:** C0000123943N01      **Counties:** ARLINGTON, FAIRFAX, PRINCE WILLIAM  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 949      **Project(s):** PM9L-96A-F24, N501, PM09(374);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SGR\* 2024 PLANT MIX - PRIMARY

Line No / Item ID		(1) ARTHUR CONSTRUCTION CO., INC.		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) FRANCIS O. DAY CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0002 ALTERNATE ITEM	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0360	305SX20-0006 1.000 TON	100.00000	100.00	60.00000	60.00	155.00000	155.00
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
<b>Section Totals:</b>			\$100.00		\$60.00		\$155.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$100.00		\$60.00		\$155.00
<b>Contract Item Totals</b>		<b>\$4,965,555.00</b>		<b>\$5,448,385.47</b>		<b>\$5,783,758.42</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>		<b>\$4,965,555.00</b>		<b>\$5,448,385.47</b>		<b>5,783,758.42</b>	

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000123943N01      **Counties:** ARLINGTON, FAIRFAX, PRINCE WILLIAM  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 949      **Project(s):** PM9L-96A-F24, N501, PM09(374);  
**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	A477 ARTHUR CONSTRUCTION CO., INC.	\$4,965,555.00	100.00%
2	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$5,448,385.47	109.72%
3	D499 FRANCIS O. DAY CO., INC.	\$5,783,758.42	116.48%



Tabulation of Bids

**Contract ID:** C0000124071N01      **Counties:** PRINCE WILLIAM  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 950      **Project(s):** PM9I-96A-F24, N501, PM09(374);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** 2024 PLANT MIX - INTERSTATE

Line No / Item ID		(1) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(2) SUPERIOR PAVING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010 310SD20-0001	21,055.000	0.01000	210.55	0.01000	210.55		
TACK COAT	GAL						
0020 315SD20-0036	25,791.300	128.00000	3,301,286.40	140.00000	3,610,782.00		
ASPH. CONC. TY. SM-12.5E MAINT	TON						
0030 315SX20-0011	29,880.000	8.30000	248,004.00	8.50000	253,980.00		
NS SAW-CUT ASPH CONC SAW AND SEAL	LF						
0040 323SD20-0041	3,184.000	550.00000	1,751,200.00	425.00000	1,353,200.00		
SURFACE PREPARATION AND RESTORATION TYPE II	TON						
0050 323SD20-0042	1,912.000	580.00000	1,108,960.00	450.00000	860,400.00		
SURFACE PREPARATION AND RESTORATION TYPE III	TON						
0060 512SD20-0047	134,954.000	0.40000	53,981.60	0.53000	71,525.62		
TEMP. PVMT MRKG TY. A, 6"	LF						
0070 512SD20-0049	21,110.000	0.70000	14,777.00	2.62000	55,308.20		
TEMP. PVMT MRKG TY. A, 12"	LF						



Tabulation of Bids

**Contract ID:** C0000124071N01                      **Counties:** PRINCE WILLIAM  
**Letting Date:** January 17, 2024                      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 950    **Project(s):** PM9I-96A-F24, N501, PM09(374);  
**Contract Time:** 11/15/24 COMPLETION DATE                      **Min:**                      **Max:**  
**Contract Description:** 2024 PLANT MIX - INTERSTATE

Line No / Item ID				(1) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(2) SUPERIOR PAVING CORPORATION			
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			Cat Alt Set:		Cat Alt Member:		LCC:	
0160	704SD20-0032	1,391.000		57.50000	79,982.50	48.86000	67,964.26		
	INLAID PAVEMENT MARKER ASPHALT	EA							
0170	704SD20-0108	2.000		650.00000	1,300.00	4,278.59000	8,557.18		
	PVMT MSG. MARK. "ONLY" TY B, CL II, 8'	EA							
0180	704SX20-0005	2.000		4,600.00000	9,200.00	4,046.45000	8,092.90		
	NS PAVE. MESSAGE MARKING EZPASS	EA							
<b>Section Totals:</b>				\$7,841,000.00		\$8,398,810.62			
<b>Life Cycle Costs:</b>				\$7,841,000.00		\$8,398,810.62			
<b>Section Total with LCC:</b>				\$7,841,000.00		\$8,398,810.62			
<b>Contract Item Totals</b>				<b>\$7,841,000.00</b>		<b>\$8,398,810.62</b>			
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$7,841,000.00</b>		<b>\$8,398,810.62</b>			

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000124071N01      **Counties:** PRINCE WILLIAM  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 950      **Project(s):** PM9I-96A-F24, N501, PM09(374);  
**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	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$7,841,000.00	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$8,398,810.62	107.11%

Tabulation of Bids

**Contract ID:** C0000124072N01      **Counties:** ARLINGTON, FAIRFAX, PRINCE WILLIAM  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 951      **Project(s):** PM9A-96A-F24, N501, PM09(374);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2024 PLANT MIX - SECONDARY/INTERSTATE

Line No / Item ID		Quantity and Units	(1) FRANCIS O. DAY CO., INC.		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	310SD20-0001	18,447.000	3.50000	64,564.50	0.01000	184.47		
	TACK COAT	GAL						
0020	315SD20-0031	7,122.520	118.25000	842,237.99	140.00000	997,152.80		
	ASPH. CONC TY. SM-9.5E MAINT	TON						
0030	315SD20-0036	14,399.200	104.00000	1,497,516.80	160.00000	2,303,872.00		
	ASPH. CONC. TY. SM-12.5E MAINT	TON						
0040	315SX20-0011	16,380.000	9.14000	149,713.20	8.75000	143,325.00		
	NS SAW-CUT ASPH CONC SAW AND SEAL	LF						
0050	323SD20-0041	2,150.500	328.00000	705,364.00	575.00000	1,236,537.50		
	SURFACE PREPARATION AND RESTORATION TYPE II	TON						
0060	323SD20-0042	656.600	376.00000	246,881.60	600.00000	393,960.00		
	SURFACE PREPARATION AND RESTORATION TYPE III	TON						
0070	512SD20-0046	16,060.000	0.46000	7,387.60	0.50000	8,030.00		
	TEMP. PVMT MRKG TY. A, 4"	LF						



Tabulation of Bids

**Contract ID:** C0000124072N01                      **Counties:** ARLINGTON, FAIRFAX, PRINCE WILLIAM  
**Letting Date:** January 17, 2024                      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 951    **Project(s):** PM9A-96A-F24, N501, PM09(374);  
**Contract Time:** 11/15/24 COMPLETION DATE                      **Min:**                      **Max:**  
**Contract Description:** 2024 PLANT MIX - SECONDARY/INTERSTATE

Line No / Item ID		Quantity and Units	(1) FRANCIS O. DAY CO., INC.		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0160	700SD20-0118	300.000	1.05000	315.00	10.00000	3,000.00	
	14/1 CONDUCTOR CABLE ENCLOSED	LF					
0170	700SD20-0183	3.000	52.50000	157.50	5.00000	15.00	
	CONDUIT METAL 1"	LF					
0180	703SD20-0042	23.000	28.35000	652.05	75.00000	1,725.00	
	LOOP SAW CUT 3/8"	LF					
0190	703SD20-0043	100.000	28.35000	2,835.00	85.00000	8,500.00	
	LOOP SAW CUT 5/8"	LF					
0200	704SD20-0006	8,030.000	1.86000	14,935.80	2.00000	16,060.00	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0210	704SD20-0007	7,950.000	2.91000	23,134.50	3.00000	23,850.00	
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					
0220	704SD20-0008	40.000	4.20000	168.00	4.20000	168.00	
	TYPE B CLASS I PVMT LINE MRKG 8"	LF					
0230	704SD20-0009	300.000	6.30000	1,890.00	6.30000	1,890.00	
	TYPE B CLASS I PVMT LINE MRKG 12"	LF					

Tabulation of Bids

**Contract ID:** C0000124072N01      **Counties:** ARLINGTON, FAIRFAX, PRINCE WILLIAM  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 951      **Project(s):** PM9A-96A-F24, N501, PM09(374);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2024 PLANT MIX - SECONDARY/INTERSTATE

Line No / Item ID		Quantity and Units	(1) FRANCIS O. DAY CO., INC.		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	704SD20-0010	972.000	12.60000	12,247.20	13.00000	12,636.00		
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0250	704SD20-0027	66,318.000	6.04000	400,560.72	6.00000	397,908.00		
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0260	704SD20-0028	1,560.000	8.14000	12,698.40	8.15000	12,714.00		
	TYPE B CLASS VI PVMT LINE MRKG 8"	LF						
0270	704SD20-0029	10,468.000	12.60000	131,896.80	13.00000	136,084.00		
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF						
0280	704SD20-0032	696.000	57.75000	40,194.00	64.00000	44,544.00		
	INLAID PAVEMENT MARKER ASPHALT	EA						
0290	704SD20-0047	3.000	174.30000	522.90	215.00000	645.00		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0300	704SD20-0049	1.000	124.95000	124.95	125.00000	125.00		
	MRKG DBL TURN ARR. THRU/LT OR RT TY A	EA						



Tabulation of Bids

**Contract ID:** C0000124072N01      **Counties:** ARLINGTON, FAIRFAX, PRINCE WILLIAM  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 951      **Project(s):** PM9A-96A-F24, N501, PM09(374);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2024 PLANT MIX - SECONDARY/INTERSTATE

Line No / Item ID		Quantity and Units	(1) FRANCIS O. DAY CO., INC.		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0310	704SD20-0050	1.000	290.85000	290.85	300.00000	300.00		
	DBL TURN ARR.THRU/LT OR RT TY B, CL I	EA						
<b>Section Totals:</b>				\$5,260,694.07		\$6,673,451.92		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$5,260,694.07		\$6,673,451.92		
<b>Contract Item Totals</b>				<b>\$5,260,694.07</b>		<b>\$6,673,451.92</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$5,260,694.07</b>		<b>\$6,673,451.92</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000124072N01      **Counties:** ARLINGTON, FAIRFAX, PRINCE WILLIAM  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 951      **Project(s):** PM9A-96A-F24, N501, PM09(374);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2024 PLANT MIX - SECONDARY/INTERSTATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	D499 FRANCIS O. DAY CO., INC.	\$5,260,694.07	100.00%
2	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$6,673,451.92	126.85%

Tabulation of Bids

Contract ID: C0000123652N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: January 17, 2024

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

Call Order: 952

Project(s): PM9U-96A-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) SUPERIOR PAVING CORPORATION		(2) ARTHUR CONSTRUCTION CO., INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0010	305SP20-0003	95.000	40.00000	3,800.00	50.00000	4,750.00	100.00000	9,500.00
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	30,976.000	0.01000	309.76	0.01000	309.76	0.01000	309.76
	TACK COAT	GAL						
0030	315SP20-0006	13,000.000	0.01000	130.00	0.10000	1,300.00	0.25000	3,250.00
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0040	315SP20-0049	28,676.300	103.50000	2,967,997.05	90.00000	2,580,867.00	95.00000	2,724,248.50
	ASPH. CONC. BMD P+VO SM-9.5D	TON						
0050	323SD20-0041	611.000	80.00000	48,880.00	85.00000	51,935.00	190.00000	116,090.00
	SURFACE PREPARATION AND RESTORATION TYPE II	TON						
0060	512SD20-0027	2,174.000	15.00000	32,610.00	27.00000	58,698.00	38.00000	82,612.00
	FLAGGER SERVICE	HR						
0070	512SD20-0046	212,102.000	0.21000	44,541.42	0.01000	2,121.02	0.20000	42,420.40
	TEMP. PVMT MRKG TY. A, 4"	LF						

Tabulation of Bids

Contract ID: C0000123652N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: January 17, 2024

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

Call Order: 952

Project(s): PM9U-96A-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) SUPERIOR PAVING CORPORATION		(2) ARTHUR CONSTRUCTION CO., INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	512SD20-0047	9,245.000	0.22000	2,033.90	0.05000	462.25	0.20000	1,849.00
	TEMP. PVMT MRKG TY. A, 6"	LF						
0090	512SD20-0048	1,874.000	0.27000	505.98	0.10000	187.40	0.25000	468.50
	TEMP. PVMT MRKG TY. A, 8"	LF						
0100	512SD20-0049	397.000	0.01000	3.97	0.15000	59.55	2.50000	992.50
	TEMP. PVMT MRKG TY. A, 12"	LF						
0110	512SD20-0050	2,665.000	0.01000	26.65	0.25000	666.25	7.50000	19,987.50
	TEMP. PVMT MRKG TY. A, 24"	LF						
0120	512SD20-0052	58.000	0.01000	0.58	86.50000	5,017.00	56.50000	3,277.00
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						
0130	512SP20-0002	(1)	85,000.00000	85,000.00	114,919.48000	114,919.48	87,066.17000	87,066.17
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0140	515SD20-0013	309,758.890	0.25000	77,439.72	1.50000	464,638.34	1.20000	371,710.67
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0150	700SD20-0118	29,851.000	0.55000	16,418.05	0.60000	17,910.60	0.55000	16,418.05
	14/1 CONDUCTOR CABLE ENCLOSED	LF						

Tabulation of Bids

Contract ID: C0000123652N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: January 17, 2024

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

Call Order: 952

Project(s): PM9U-96A-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) SUPERIOR PAVING CORPORATION		(2) ARTHUR CONSTRUCTION CO., INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	700SD20-0183	251.000	10.00000	2,510.00	11.00000	2,761.00	10.00000	2,510.00
	CONDUIT METAL 1"	LF						
0170	702SD20-0002	99.000	151.75000	15,023.25	165.00000	16,335.00	151.75000	15,023.25
	FLEXIBLE POST DELINEATOR	EA						
0180	703SD20-0042	9,900.000	13.35000	132,165.00	14.50000	143,550.00	13.35000	132,165.00
	LOOP SAW CUT 3/8"	LF						
0190	703SD20-0043	2,251.000	23.65000	53,236.15	25.00000	56,275.00	23.65000	53,236.15
	LOOP SAW CUT 5/8"	LF						
0200	704SD20-0006	154,817.000	1.54000	238,418.18	1.45000	224,484.65	1.55000	239,966.35
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0210	704SD20-0007	5,330.000	2.22000	11,832.60	2.50000	13,325.00	2.25000	11,992.50
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0220	704SD20-0008	937.000	2.53000	2,370.61	3.30000	3,092.10	2.55000	2,389.35
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0230	704SD20-0009	397.000	3.50000	1,389.50	6.10000	2,421.70	3.50000	1,389.50
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						

Tabulation of Bids

**Contract ID:** C0000123652N01      **Counties:** LOUDOUN, PRINCE WILLIAM  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 952      **Project(s):** PM9U-96A-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) SUPERIOR PAVING CORPORATION		(2) ARTHUR CONSTRUCTION CO., INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	704SD20-0010	3,159.000	10.76000	33,990.84	12.10000	38,223.90	10.75000	33,959.25
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0250	704SD20-0047	306.000	146.20000	44,737.20	145.00000	44,370.00	146.20000	44,737.20
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0260	704SD20-0049	1.000	78.82000	78.82	125.00000	125.00	78.85000	78.85
	MRKG DBL TURN ARR. THRU/LT OR RT TY A	EA						
0270	704SD20-0050	2.000	228.04000	456.08	300.00000	600.00	228.00000	456.00
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA						
0280	704SD20-0053	1.000	349.05000	349.05	525.00000	525.00	349.00000	349.00
	PVMT SYMB MRKG TRPL TURN ARR TY B, CL I	EA						
0290	704SD20-0107	4.000	399.26000	1,597.04	525.00000	2,100.00	399.50000	1,598.00
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA						
0300	704SX20-0005	1.000	2,995.76000	2,995.76	2,900.00000	2,900.00	3,500.00000	3,500.00
	NS PAVE. MESSAGE MARKING 267	EA						

Tabulation of Bids

**Contract ID:** C0000123652N01                      **Counties:** LOUDOUN, PRINCE WILLIAM  
**Letting Date:** January 17, 2024                      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 952    **Project(s):** PM9U-96A-F24, N501, PM09(375);  
**Contract Time:** 11/15/24 COMPLETION DATE                      **Min:**                      **Max:**

**Contract Description:** 2024 PLANT MIX - SECONDARY

Line No / Item ID		(1) SUPERIOR PAVING CORPORATION		(2) ARTHUR CONSTRUCTION CO., INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0310	704SX20-0005 1.000	880.05000	880.05	525.00000	525.00	900.00000	900.00
	NS PAVE. MESSAGE MARKING EAST EA						
	<b>Section Totals:</b>		\$3,821,727.21		\$3,855,455.00		\$4,024,450.45
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$3,821,727.21		\$3,855,455.00		\$4,024,450.45

Tabulation of Bids

**Contract ID:** C0000123652N01                      **Counties:** LOUDOUN, PRINCE WILLIAM  
**Letting Date:** January 17, 2024                      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 952    **Project(s):** PM9U-96A-F24, N501, PM09(375);  
**Contract Time:** 11/15/24 COMPLETION DATE                      **Min:**                      **Max:**

**Contract Description:** 2024 PLANT MIX - SECONDARY

Line No / Item ID		(1) SUPERIOR PAVING CORPORATION		(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						
<b>SECTION:</b>	0002	ALTERNATE ITEM		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0320	305SX20-0006	1.000	40.00000	40.00	100.00000	100.00	95.00000
NS SELECT MATERIAL							
ALTERNATE SHOULDER MATERIAL							
<b>Section Totals:</b>				\$40.00		\$100.00	\$95.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$40.00		\$100.00	\$95.00
<b>Contract Item Totals</b>				<b>\$3,821,767.21</b>			<b>\$3,855,555.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$3,821,767.21</b>			<b>4,024,545.45</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: C0000123652N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: January 17, 2024

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

Call Order: 952

Project(s): PM9U-96A-F24, N501, PM09(375);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - SECONDARY

Line No / Item ID		(4) JULIUS BRANSCOME, INC.		(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:	
0010	305SP20-0003 95.000 AGR. BASE MAT. TY.I OR II NO. 21A OR 21B TON	75.00000	7,125.00	46.00000	4,370.00		
0020	310SD20-0001 30,976.000 TACK COAT GAL	1.00000	30,976.00	0.05000	1,548.80		
0030	315SP20-0006 13,000.000 PAVEMENT SHOULDER WEDGE PREP. CONST LF	0.10000	1,300.00	2.00000	26,000.00		
0040	315SP20-0049 28,676.300 ASPH. CONC. BMD P+VO SM- 9.5D TON	93.75000	2,688,403.13	95.00000	2,724,248.50		
0050	323SD20-0041 611.000 SURFACE PREPARATION AND RESTORATION TYPE II TON	90.00000	54,990.00	150.00000	91,650.00		
0060	512SD20-0027 2,174.000 FLAGGER SERVICE HR	40.00000	86,960.00	40.00000	86,960.00		
0070	512SD20-0046 212,102.000 TEMP. PVMT MRKG TY. A, 4" LF	0.22000	46,662.44	0.21000	44,541.42		
0080	512SD20-0047 9,245.000 TEMP. PVMT MRKG TY. A, 6" LF	0.23000	2,126.35	0.22000	2,033.90		

Tabulation of Bids

**Contract ID:** C0000123652N01                      **Counties:** LOUDOUN, PRINCE WILLIAM  
**Letting Date:** January 17, 2024                      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 952    **Project(s):** PM9U-96A-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) JULIUS BRANSCOME, INC.		(5) CHEMUNG CONTRACTING CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	512SD20-0048	1,874.000	0.28000	524.72	0.27000	505.98		
	TEMP. PVMT MRKG TY. A, 8"	LF						
0100	512SD20-0049	397.000	2.70000	1,071.90	2.62000	1,040.14		
	TEMP. PVMT MRKG TY. A, 12"	LF						
0110	512SD20-0050	2,665.000	7.88000	21,000.20	7.65000	20,387.25		
	TEMP. PVMT MRKG TY. A, 24"	LF						
0120	512SD20-0052	58.000	58.12000	3,370.96	56.43000	3,272.94		
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						
0130	512SP20-0002	(1)	60,000.00000	60,000.00	350,000.00000	350,000.00		
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0140	515SD20-0013	309,758.890	1.80000	557,566.00	2.15000	665,981.61		
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0150	700SD20-0118	29,851.000	0.57000	17,015.07	1.00000	29,851.00		
	14/1 CONDUCTOR CABLE ENCLOSED	LF						
0160	700SD20-0183	251.000	10.30000	2,585.30	12.00000	3,012.00		
	CONDUIT METAL 1"	LF						

Tabulation of Bids

**Contract ID:** C0000123652N01                      **Counties:** LOUDOUN, PRINCE WILLIAM  
**Letting Date:** January 17, 2024                      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 952    **Project(s):** PM9U-96A-F24, N501, PM09(375);  
**Contract Time:** 11/15/24 COMPLETION DATE                      **Min:**                      **Max:**  
**Contract Description:** 2024 PLANT MIX - SECONDARY

Line No / Item ID		(4) JULIUS BRANSCOME, INC.		(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	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0170	702SD20-0002	99.000	156.30000	15,473.70	5.50000	544.50		
	FLEXIBLE POST DELINEATOR	EA						
0180	703SD20-0042	9,900.000	13.75000	136,125.00	14.00000	138,600.00		
	LOOP SAW CUT 3/8"	LF						
0190	703SD20-0043	2,251.000	23.36000	52,583.36	24.00000	54,024.00		
	LOOP SAW CUT 5/8"	LF						
0200	704SD20-0006	154,817.000	1.59000	246,159.03	1.54000	238,418.18		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0210	704SD20-0007	5,330.000	2.29000	12,205.70	2.22000	11,832.60		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0220	704SD20-0008	937.000	2.61000	2,445.57	2.53000	2,370.61		
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0230	704SD20-0009	397.000	3.61000	1,433.17	3.50000	1,389.50		
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0240	704SD20-0010	3,159.000	11.08000	35,001.72	10.76000	33,990.84		
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						

Tabulation of Bids

Contract ID: C0000123652N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: January 17, 2024

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

Call Order: 952

Project(s): PM9U-96A-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) JULIUS BRANSCOME, INC.		(5) CHEMUNG CONTRACTING CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	704SD20-0047	306.000	150.59000	46,080.54	146.20000	44,737.20		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0260	704SD20-0049	1.000	81.18000	81.18	78.82000	78.82		
	MRKG DBL TURN ARR. THRU/LT OR RT TY A	EA						
0270	704SD20-0050	2.000	234.88000	469.76	228.04000	456.08		
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA						
0280	704SD20-0053	1.000	359.52000	359.52	349.05000	349.05		
	PVMT SYMB MRKG TRPL TURN ARR TY B, CL I	EA						
0290	704SD20-0107	4.000	411.24000	1,644.96	399.26000	1,597.04		
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA						
0300	704SX20-0005	1.000	3,085.63000	3,085.63	2,995.76000	2,995.76		
	NS PAVE. MESSAGE MARKING 267	EA						
0310	704SX20-0005	1.000	906.45000	906.45	880.05000	880.05		
	NS PAVE. MESSAGE MARKING EAST	EA						

Tabulation of Bids

Contract ID: C0000123652N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: January 17, 2024

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

Call Order: 952

Project(s): PM9U-96A-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) JULIUS BRANSCOME, INC.		(5) CHEMUNG CONTRACTING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$4,135,732.36		\$4,587,667.77		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$4,135,732.36		\$4,587,667.77		

Tabulation of Bids

**Contract ID:** C0000123652N01                      **Counties:** LOUDOUN, PRINCE WILLIAM  
**Letting Date:** January 17, 2024                      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 952    **Project(s):** PM9U-96A-F24, N501, PM09(375);  
**Contract Time:** 11/15/24 COMPLETION DATE                      **Min:**                      **Max:**

**Contract Description:** 2024 PLANT MIX - SECONDARY

Line No / Item ID		(4) JULIUS BRANSCOME, INC.		(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
<b>SECTION:</b>	0002 ALTERNATE ITEM	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0320	305SX20-0006 1.000 TON	75.00000	75.00	40.00000	40.00		
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL						
	<b>Section Totals:</b>		\$75.00		\$40.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$75.00		\$40.00		
<b>Contract Item Totals</b>			<b>\$4,135,807.36</b>		<b>\$4,587,707.77</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$4,135,807.36</b>		<b>\$4,587,707.77</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000123652N01      **Counties:** LOUDOUN, PRINCE WILLIAM  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 952      **Project(s):** PM9U-96A-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	S066 SUPERIOR PAVING CORPORATION	\$3,821,767.21	100.00%
2	A477 ARTHUR CONSTRUCTION CO., INC.	\$3,855,555.00	100.88%
3	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$4,024,545.45	105.31%
4	B042 JULIUS BRANSCOME, INC.	\$4,135,807.36	108.22%
5	C224 CHEMUNG CONTRACTING CORPORATION	\$4,587,707.77	120.04%

Tabulation of Bids

**Contract ID:** C0000123653N01      **Counties:** LOUDOUN  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / LEESBURG  
**Call Order:** 955      **Project(s):** PM9S-053-F24, N501, PM09(374);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** 2024 PLANT MIX - PRIMARY

Line No / Item ID		(1) SUPERIOR PAVING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0010	305SP20-0003	527.000	60.00000	31,620.00	82.00000	43,214.00	
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON					
0020	305SX20-0002	230.000	140.00000	32,200.00	86.00000	19,780.00	
	NS AGGREGATE MATERIAL MODIFIED SHOULDER STONE	TON					
0030	310SD20-0001	31,975.000	0.01000	319.75	0.01000	319.75	
	TACK COAT	GAL					
0040	315SD20-0036	12,933.030	114.00000	1,474,365.42	112.50000	1,454,965.88	
	ASPH. CONC. TY. SM-12.5E MAINT	TON					
0050	315SD20-0052	15,840.000	0.88000	13,939.20	0.95000	15,048.00	
	RUMBLE STRIP SINUSOIDAL ASPHALT	LF					
0060	315SP20-0006	110,500.000	0.01000	1,105.00	0.25000	27,625.00	
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF					



Tabulation of Bids

**Contract ID:** C0000123653N01      **Counties:** LOUDOUN  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / LEESBURG  
**Call Order:** 955      **Project(s):** PM9S-053-F24, N501, PM09(374);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** 2024 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) SUPERIOR PAVING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	315SP20-0049	22,958.370	98.00000	2,249,920.26	105.00000	2,410,628.85		
	ASPH. CONC. BMD P+VO SM-9.5D	TON						
0080	323SD20-0041	795.000	80.00000	63,600.00	193.00000	153,435.00		
	SURFACE PREPARATION AND RESTORATION TYPE II	TON						
0090	512SD20-0027	5,340.000	15.00000	80,100.00	38.00000	202,920.00		
	FLAGGER SERVICE	HR						
0100	512SD20-0046	390,526.000	0.21000	82,010.46	0.20000	78,105.20		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0110	512SD20-0047	134,806.000	0.01000	1,348.06	0.20000	26,961.20		
	TEMP. PVMT MRKG TY. A, 6"	LF						
0120	512SD20-0049	6,872.000	0.01000	68.72	2.50000	17,180.00		
	TEMP. PVMT MRKG TY. A, 12"	LF						
0130	512SD20-0050	1,118.000	0.01000	11.18	7.65000	8,552.70		
	TEMP. PVMT MRKG TY. A, 24"	LF						
0140	512SD20-0052	19.000	0.01000	0.19	56.00000	1,064.00		
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						

Tabulation of Bids

**Contract ID:** C0000123653N01      **Counties:** LOUDOUN  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / LEESBURG  
**Call Order:** 955      **Project(s):** PM9S-053-F24, N501, PM09(374);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** 2024 PLANT MIX - PRIMARY

Line No / Item ID		(1) SUPERIOR PAVING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0150	512SP20-0002 (1)	110,000.00000	110,000.00	257,700.00000	257,700.00		
	NS MAINTENANCE OF TRAFFIC MOT						
	LS						
0160	515SD20-0013 149,328.670	0.25000	37,332.17	1.25000	186,660.84		
	FLEXIBLE PAVE.PLANING 0"-2"						
	SY						
0170	515SD20-0014 170,426.430	0.50000	85,213.22	1.30000	221,554.36		
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"						
	SY						
0180	700SD20-0118 15,524.000	1.75000	27,167.00	1.80000	27,943.20		
	14/1 CONDUCTOR CABLE ENCLOSED						
	LF						
0190	700SD20-0183 132.000	5.00000	660.00	5.10000	673.20		
	CONDUIT METAL 1"						
	LF						
0200	703SD20-0042 5,148.000	13.75000	70,785.00	14.00000	72,072.00		
	LOOP SAW CUT 3/8"						
	LF						
0210	703SD20-0043 1,172.000	26.25000	30,765.00	26.65000	31,233.80		
	LOOP SAW CUT 5/8"						
	LF						
0220	704SD20-0006 206,725.000	1.16000	239,801.00	1.20000	248,070.00		
	TYPE B CLASS I PVMT LINE MRKG 4"						
	LF						

Tabulation of Bids

**Contract ID:** C0000123653N01                      **Counties:** LOUDOUN  
**Letting Date:** January 17, 2024                      **District(s):** NORTHERN VA. / LEESBURG  
**Call Order:** 955    **Project(s):** PM9S-053-F24, N501, PM09(374);  
**Contract Time:** 11/15/24 COMPLETION DATE                      **Min:**                      **Max:**  
**Contract Description:** 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0230	704SD20-0007	69,996.000	1.56000	109,193.76	1.55000	108,493.80		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0240	704SD20-0009	3,436.000	3.89000	13,366.04	3.90000	13,400.40		
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0250	704SD20-0010	3,293.000	12.40000	40,833.20	12.40000	40,833.20		
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0260	704SD20-0032	2,249.000	42.81000	96,279.69	42.85000	96,369.65		
	INLAID PAVEMENT MARKER ASPHALT	EA						
0270	704SD20-0035	8.000	442.51000	3,540.08	445.00000	3,560.00		
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'	EA						
0280	704SD20-0044	1.000	186.46000	186.46	185.00000	185.00		
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						
0290	704SD20-0047	71.000	152.02000	10,793.42	155.00000	11,005.00		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						

Tabulation of Bids

**Contract ID:** C0000123653N01      **Counties:** LOUDOUN  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / LEESBURG  
**Call Order:** 955      **Project(s):** PM9S-053-F24, N501, PM09(374);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** 2024 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0300	704SD20-0050	2.000	253.26000	506.52	255.00000	510.00		
	DBL TURN ARR.THRU/LT OR RT TY B, CL I	EA						
0310	704SD20-0053	1.000	387.67000	387.67	390.00000	390.00		
	PVMT SYMB MRKG TRPL TURN ARR TY B, CL I	EA						
0320	704SX20-0002	2.000	1,996.69000	3,993.38	2,000.00000	4,000.00		
	NS PAVEMENT MARKING YEILD	EA						
<b>Section Totals:</b>			\$4,911,411.85		\$5,784,454.03			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$4,911,411.85		\$5,784,454.03			

Tabulation of Bids

**Contract ID:** C0000123653N01      **Counties:** LOUDOUN  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / LEESBURG  
**Call Order:** 955      **Project(s):** PM9S-053-F24, N501, PM09(374);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** 2024 PLANT MIX - PRIMARY

Line No / Item ID		(1) SUPERIOR PAVING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0002	ALTERNATE ITEM		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0330	305SX20-0006	1.000	60.00000	60.00	80.00000	80.00	
NS SELECT MATERIAL		TON					
ALTERNATE SHOULDER MATERIAL							
<b>Section Totals:</b>				\$60.00		\$80.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$60.00		\$80.00	
<b>Contract Item Totals</b>			<b>\$4,911,471.85</b>		<b>\$5,784,534.03</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$4,911,471.85</b>		<b>\$5,784,534.03</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000123653N01      **Counties:** LOUDOUN  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** NORTHERN VA. / LEESBURG  
**Call Order:** 955      **Project(s):** PM9S-053-F24, N501, PM09(374);  
**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	S066 SUPERIOR PAVING CORPORATION	\$4,911,471.85	100.00%
2	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$5,784,534.03	117.78%

Tabulation of Bids

Contract ID: C0000124296N01

Counties: ARLINGTON, FAIRFAX

Letting Date: January 17, 2024

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

Call Order: 957

Project(s): PA90-96A-F24, N501, PM09(374);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 CONCRETE REPAIR - PRIMARY/INTERSTATE

Line No / Item ID		Quantity and Units	(1) BRIGHT MASONRY, INCORPORATED		(2) NORTH CONSTRUCTION, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	303SD20-0030	4.000	400.00000	1,600.00	300.00000	1,200.00	300.00000	1,200.00
	INLET PROTECTION TYPE A	EA						
0020	303SX20-0003	176.000	65.00000	11,440.00	120.00000	21,120.00	50.00000	8,800.00
	NS EXCAVATION EXCAVATION	CY						
0030	305SP20-0003	265.400	55.00000	14,597.00	30.00000	7,962.00	100.00000	26,540.00
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0040	316SP20-0001	1,475.000	400.00000	590,000.00	600.00000	885,000.00	560.00000	826,000.00
	PATCH HCC PAVEMENT TYPE I	SY						
0050	316SP20-0002	458.000	400.00000	183,200.00	650.00000	297,700.00	545.00000	249,610.00
	PATCH HCC PAVEMENT TYPE II	SY						
0060	316SP20-0003	344.000	1,000.00000	344,000.00	750.00000	258,000.00	480.00000	165,120.00
	PATCH HCC PAVEMENT TYPE III-P	SY						
0070	512SP20-0002	(1)	100,000.00000	100,000.00	50,000.00000	50,000.00	433,761.00000	433,761.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						

Tabulation of Bids

**Contract ID:** C0000124296N01      **Counties:** ARLINGTON, FAIRFAX  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 957      **Project(s):** PA90-96A-F24, N501, PM09(374);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** 2024 CONCRETE REPAIR - PRIMARY/INTERSTATE

Line No / Item ID		Quantity and Units	(1) BRIGHT MASONRY, INCORPORATED		(2) NORTH CONSTRUCTION, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	704SD20-0006	16,587.000	1.00000	16,587.00	2.50000	41,467.50	3.55000	58,883.85
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0090	704SD20-0007	75.000	2.00000	150.00	8.00000	600.00	9.00000	675.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0100	704SD20-0009	93.000	12.00000	1,116.00	25.00000	2,325.00	18.00000	1,674.00
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
<b>Section Totals:</b>				\$1,262,690.00		\$1,565,374.50		\$1,772,263.85
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,262,690.00		\$1,565,374.50		\$1,772,263.85



Tabulation of Bids

**Contract ID:** C0000124296N01      **Counties:** ARLINGTON, FAIRFAX  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 957      **Project(s):** PA90-96A-F24, N501, PM09(374);  
**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** 2024 CONCRETE REPAIR - PRIMARY/INTERSTATE

Line No / Item ID		(1) BRIGHT MASONRY, INCORPORATED		(2) NORTH CONSTRUCTION, INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0002	ALTERNATE ITEM		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0110	305SX20-0006	1.000	200.00000	200.00	1,000.00000	1,000.00	120.00000
	NS SELECT MATERIAL						120.00
	ALTERNATE SHOULDER MATERIAL						
	<b>Section Totals:</b>			\$200.00		\$1,000.00	\$120.00
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$200.00		\$1,000.00	\$120.00
<b>Contract Item Totals</b>			<b>\$1,262,890.00</b>		<b>\$1,566,374.50</b>		<b>\$1,772,383.85</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,262,890.00</b>		<b>\$1,566,374.50</b>		<b>1,772,383.85</b>

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000124296N01      **Counties:** ARLINGTON, FAIRFAX  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 957      **Project(s):** PA90-96A-F24, N501, PM09(374);  
**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	B3177 BRIGHT MASONRY, INCORPORATED	\$1,262,890.00	100.00%
2	N1018 NORTH CONSTRUCTION, INC.	\$1,566,374.50	124.03%
3	F034 FORT MYER CONSTRUCTION CORPORATION	\$1,772,383.85	140.34%

Tabulation of Bids

Contract ID: C0000120739B17

Counties: KING WILLIAM

Letting Date: January 17, 2024

District(s): FREDERICKSBURG / SALUDA

Call Order: K43

Project(s): 0030-050-617, B617;

Contract Time: 02/03/25 COMPLETION DATE

Min:

Max:

Contract Description: SPECIAL STRUCTURE GUTTER SYSTEM

Line No / Item ID		(1) FREYSSINET, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	108SP20-0001 (1)	4,220.00000	4,220.00				
	BASELINE PROGRESS SCHEDULE LS						
0020	108SP20-0002 6.000	184.00000	1,104.00				
	PROGRESS SCHEDULE UPDATES PROGRESS SCHEDULE UPDATES EA						
0030	407SX20-0003 (1)	618,600.00000	618,600.00				
	NS STRUCT. STEEL TROUGH SYSTEM LS						
0040	413SX20-0005 (1)	26,430.00000	26,430.00				
	NS REM. PORT.OF EX.STR. STRUCTURE 26122 LS						
0050	512SP20-0002 (1)	109,400.00000	109,400.00				
	NS MAINTENANCE OF TRAFFIC STRUCTURE 26122 LS						
0060	513SD20-0001 (1)	91,815.00000	91,815.00				
	MOBILIZATION LS						

Tabulation of Bids

**Contract ID:** C0000120739B17                      **Counties:** KING WILLIAM  
**Letting Date:** January 17, 2024                      **District(s):** FREDERICKSBURG / SALUDA  
**Call Order:** K43    **Project(s):** 0030-050-617, B617;  
**Contract Time:** 02/03/25 COMPLETION DATE                      **Min:**                      **Max:**

**Contract Description:** SPECIAL STRUCTURE GUTTER SYSTEM

Line No / Item ID		(1) FREYSSINET, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001 BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	412SX20-0013 (1)	384,000.00000	384,000.00				
	NS BR.SUPERSTR. LS						
	WID./REPAIR GRADING OF MECHANICAL ROOM FLOOR						
	<b>Section Totals:</b>		\$1,235,569.00				
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$1,235,569.00				
<b>Contract Item Totals</b>			<b>\$1,235,569.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$1,235,569.00</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000120739B17      **Counties:** KING WILLIAM  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** FREDERICKSBURG / SALUDA  
**Call Order:** K43      **Project(s):** 0030-050-617, B617;  
**Contract Time:** 02/03/25 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SPECIAL STRUCTURE GUTTER SYSTEM

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F237 FREYSSINET, INC.	\$1,235,569.00	100.00%

Tabulation of Bids

Contract ID: C0000123086N01B

Counties: BRUNSWICK, DINWIDDIE, GOOCHLAND, HANOVER, LUNENBURG, MECKLENBURG, NOTTOWAY, POWHATAN, PRINCE GEORGE

Letting Date: January 17, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K45

Project(s): 9999-964-809,N501, STP-964-4(201);

Contract Time: 01/31/25 COMPLETION DATE

Min:

Max:

Contract Description: RURAL ROADS SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CES CONSULTING, LLC		(2) IMOREX INCORPORATED DBA BROOK HILL ELECTRICAL AND TRAFFIC		(3) LANFORD BROTHERS COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	512SD20-0023	600.000	35.00000	21,000.00	27.50000	16,500.00	20.00000	12,000.00
	TRUCK MOUNTED ATTENUATOR	HR						
0020	512SD20-0024	1,000.000	1.25000	1,250.00	2.00000	2,000.00	8.00000	8,000.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0030	512SD20-0026	400.000	5.00000	2,000.00	11.50000	4,600.00	21.00000	8,400.00
	ELECTRONIC ARROW BOARD	HR						
0040	512SD20-0027	1,000.000	50.00000	50,000.00	28.00000	28,000.00	46.00000	46,000.00
	FLAGGER SERVICE	HR						
0050	512SP20-0001	250.000	200.00000	50,000.00	250.00000	62,500.00	250.00000	62,500.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0060	513SD20-0001	(1)	65,000.00000	65,000.00	18,650.00000	18,650.00	120,000.00000	120,000.00
	MOBILIZATION	LS						
0070	700SD20-0003	1.000	185.00000	185.00	152.00000	152.00	5,000.00000	5,000.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						

Tabulation of Bids

Contract ID: C0000123086N01B

Counties: BRUNSWICK, DINWIDDIE, GOOCHLAND, HANOVER, LUNENBURG, MECKLENBURG, NOTTOWAY, POWHATAN, PRINCE GEORGE

Letting Date: January 17, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K45

Project(s): 9999-964-809,N501, STP-964-4(201);

Contract Time: 01/31/25 COMPLETION DATE

Min:

Max:

Contract Description: RURAL ROADS SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CES CONSULTING, LLC		(2) IMOREX INCORPORATED DBA BROOK HILL ELECTRICAL AND TRAFFIC		(3) LANFORD BROTHERS COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	700SD20-0007	5.000	125.00000	625.00	221.00000	1,105.00	500.00000	2,500.00
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
0090	700SD20-0034	2,635.500	50.00000	131,775.00	27.00000	71,158.50	135.00000	355,792.50
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0100	700SD20-0037	107.500	55.00000	5,912.50	35.75000	3,843.13	150.00000	16,125.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0110	700SD20-0038	187.000	775.00000	144,925.00	375.00000	70,125.00	1,800.00000	336,600.00
	CONC. FOUND. STP-1, TY. A	EA						
0120	701SD20-0001	1,563.500	59.00000	92,246.50	41.00000	64,103.50	50.00000	78,175.00
	SIGN PANEL	SF						
0130	704SD20-0006	131,482.000	1.35000	177,500.70	3.50000	460,187.00	1.30000	170,926.60
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0140	704SX20-0005	2.000	4,150.00000	8,300.00	4,600.00000	9,200.00	2,000.00000	4,000.00
	NS PAVE. MESSAGE MARKING SLOW 35 MPH 6' CHARACTER, TY. B. CL. II	EA						

Tabulation of Bids

Contract ID: C0000123086N01B

Counties: BRUNSWICK, DINWIDDIE, GOOCHLAND, HANOVER, LUNENBURG, MECKLENBURG, NOTTOWAY, POWHATAN, PRINCE GEORGE

Letting Date: January 17, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K45

Project(s): 9999-964-809,N501, STP-964-4(201);

Contract Time: 01/31/25 COMPLETION DATE

Min:

Max:

Contract Description: RURAL ROADS SAFETY IMPROVEMENTS

Line No / Item ID Item Description		(1) CES CONSULTING, LLC		(2) IMOREX INCORPORATED DBA BROOK HILL ELECTRICAL AND TRAFFIC		(3) LANFORD BROTHERS COMPANY, INCORPORATED	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$750,719.70		\$812,124.13		\$1,226,019.10
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$750,719.70		\$812,124.13		\$1,226,019.10
<b>Contract Item Totals</b>			<b>\$750,719.70</b>		<b>\$812,124.13</b>		<b>\$1,226,019.10</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$750,719.70</b>		<b>\$812,124.13</b>		<b>1,226,019.10</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: C0000123086N01B

Counties: BRUNSWICK, DINWIDDIE, GOOCHLAND, HANOVER, LUNENBURG, MECKLENBURG, NOTTOWAY, POWHATAN, PRINCE GEORGE

Letting Date: January 17, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K45

Project(s): 9999-964-809,N501, STP-964-4(201);

Contract Time: 01/31/25 COMPLETION DATE

Min:

Max:

Contract Description: RURAL ROADS SAFETY IMPROVEMENTS

Line No / Item ID		(4) RICHARDSON-WAYLAND ELECTRICAL CO. 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:	
0010	512SD20-0023 TRUCK MOUNTED ATTENUATOR HR	600.000	188.08000	112,848.00			
0020	512SD20-0024 GROUP 2 CHANNELIZING DEVICES DAY	1,000.000	5.44000	5,440.00			
0030	512SD20-0026 ELECTRONIC ARROW BOARD HR	400.000	26.87000	10,748.00			
0040	512SD20-0027 FLAGGER SERVICE HR	1,000.000	214.29000	214,290.00			
0050	512SP20-0001 PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY	250.000	970.79000	242,697.50			
0060	513SD20-0001 MOBILIZATION LS	(1)	45,746.79000	45,746.79			
0070	700SD20-0003 REMOVE EXISTING 1 POST SIGN STRUCTURE EA	1.000	448.00000	448.00			
0080	700SD20-0007 REMOVE EXISTING 1 POST SIGN PANEL EA	5.000	207.94000	1,039.70			

Tabulation of Bids

Contract ID: C0000123086N01B

Counties: BRUNSWICK, DINWIDDIE, GOOCHLAND, HANOVER, LUNENBURG, MECKLENBURG, NOTTOWAY, POWHATAN, PRINCE GEORGE

Letting Date: January 17, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K45

Project(s): 9999-964-809,N501, STP-964-4(201);

Contract Time: 01/31/25 COMPLETION DATE

Min:

Max:

Contract Description: RURAL ROADS SAFETY IMPROVEMENTS

Line No / Item ID		(4) RICHARDSON-WAYLAND ELECTRICAL CO. LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	700SD20-0034 SIGN POST STP-1, 2", 14 GAUGE	2,635.500	46.73000	123,156.92			
0100	700SD20-0037 SIGN POST STP-1, 2 1/2", 12 GAUGE	107.500	51.87000	5,576.03			
0110	700SD20-0038 CONC. FOUND. STP-1, TY. A	187.000	1,049.01000	196,164.87			
0120	701SD20-0001 SIGN PANEL	1,563.500	26.61000	41,604.74			
0130	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4"	131,482.000	1.86000	244,556.52			
0140	704SX20-0005 NS PAVE. MESSAGE MARKING SLOW 35 MPH 6' CHARACTER, TY. B. CL. II	2.000	4,182.38000	8,364.76			
<b>Section Totals:</b>				\$1,252,681.83			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,252,681.83			
<b>Contract Item Totals</b>				<b>\$1,252,681.83</b>			

Tabulation of Bids

Contract ID: C0000123086N01B

Counties: BRUNSWICK, DINWIDDIE, GOOCHLAND, HANOVER, LUNENBURG, MECKLENBURG, NOTTOWAY, POWHATAN, PRINCE GEORGE

Letting Date: January 17, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K45

Project(s): 9999-964-809,N501, STP-964-4(201);

Contract Time: 01/31/25 COMPLETION DATE

Min:

Max:

Contract Description: RURAL ROADS SAFETY IMPROVEMENTS

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$1,252,681.83

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000123086N01B      **Counties:** BRUNSWICK, DINWIDDIE, GOOCHLAND, HANOVER, LUNENBURG, MECKLENBURG, NOTTOWAY, POWHATAN, PRINCE GEORGE

**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE

**Call Order:** K45      **Project(s):** 9999-964-809,N501, STP-964-4(201);

**Contract Time:** 01/31/25 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** RURAL ROADS SAFETY IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1407 CES CONSULTING, LLC	\$750,719.70	100.00%
2	I088 IMOREX INCORPORATED DBA BROOK HILL ELECTRICAL AND TRAFFIC	\$812,124.13	108.18%
3	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$1,226,019.10	163.31%
4	R009 RICHARDSON-WAYLAND ELECTRICAL CO. LLC	\$1,252,681.83	166.86%

Tabulation of Bids

**Contract ID:** C0000119824C01  
**Letting Date:** January 17, 2024  
**Call Order:** K46

**Counties:** HAMPTON, NEWPORT NEWS, NEWPORT NEWS CITY  
**District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE  
**Project(s):** 0064-121-418, B647, NHPP-064-3(548); 0064-121-418, B643, STP-064-3(541);  
 0064-121-418, B649, NHPP-064-3(548); 0064-121-418, B648, NHPP-064-3(548);  
 0064-121-418, STP-064-3(541); 0064-121-418, B644, STP-064-3(541);  
 0064-121-418, B646, NHPP-064-3(548);

**Contract Time:** 05/03/27 COMPLETION DATE **Min:** **Max:**

**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	108SP20-0001	(1) BASELINE PROGRESS SCHEDULE	10,000.00000	10,000.00	200,000.00000	200,000.00		
0020	108SP20-0002	40.000 PROGRESS SCHEDULE UPDATES	500.00000	20,000.00	500.00000	20,000.00		
0030	301SD20-0002	18.790 CLEARING AND GRUBBING (UPC 119824)	27,887.99000	524,015.33	5,000.00000	93,950.00		
0040	301SD20-0002	0.410 CLEARING AND GRUBBING (UPC 120324)	27,888.00000	11,434.08	5,000.00000	2,050.00		
0050	302SD20-0013	39.000 ENDWALL EW-12	1,559.19000	60,808.41	887.47000	34,611.33		
0055	302SD20-0020	48.000 12" CONC. PIPE	174.19000	8,361.12	291.37000	13,985.76		

Tabulation of Bids

**Contract ID:** C0000119824C01  
**Letting Date:** January 17, 2024  
**Call Order:** K46

**Counties:** HAMPTON, NEWPORT NEWS, NEWPORT NEWS CITY  
**District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE  
**Project(s):** 0064-121-418, B647, NHPP-064-3(548); 0064-121-418, B643, STP-064-3(541);  
 0064-121-418, B649, NHPP-064-3(548); 0064-121-418, B648, NHPP-064-3(548);  
 0064-121-418, STP-064-3(541); 0064-121-418, B644, STP-064-3(541);  
 0064-121-418, B646, NHPP-064-3(548);

**Contract Time:** 05/03/27 COMPLETION DATE **Min:** **Max:**

**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0060	302SD20-0023	303.000	297.93000	90,272.79	415.53000	125,905.59	
	15" PIPE	LF					
0070	302SD20-0025	1,955.000	137.04000	267,913.20	356.81000	697,563.55	
	15" CONC. PIPE	LF					
0080	302SD20-0030	2,156.000	145.57000	313,848.92	492.13000	1,061,032.28	
	18" CONC. PIPE	LF					
0090	302SD20-0039	1,734.000	371.93000	644,926.62	573.04000	993,651.36	
	24" CONC. PIPE	LF					
0100	302SD20-0059	391.000	255.05000	99,724.55	561.23000	219,440.93	
	36" CONC. PIPE	LF					
0110	302SD20-0064	244.000	318.28000	77,660.32	613.02000	149,576.88	
	42" CONC. PIPE	LF					
0115	302SD20-0197	1.000	4,108.64000	4,108.64	2,683.31000	2,683.31	
	12" END SECTION ES-1	EA					
0120	302SD20-0199	1.000	4,690.47000	4,690.47	2,760.32000	2,760.32	
	15" END SECTION ES-1	EA					

Tabulation of Bids

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**Counties:** HAMPTON, NEWPORT NEWS, NEWPORT NEWS CITY  
**District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE  
**Project(s):** 0064-121-418, B647, NHPP-064-3(548); 0064-121-418, B643, STP-064-3(541); 0064-121-418, B649, NHPP-064-3(548); 0064-121-418, B648, NHPP-064-3(548); 0064-121-418, STP-064-3(541); 0064-121-418, B644, STP-064-3(541); 0064-121-418, B646, NHPP-064-3(548);

**Contract Time:** 05/03/27 COMPLETION DATE **Min:** **Max:**

**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0130	302SD20-0205	1.000	5,046.03000	5,046.03	3,817.59000	3,817.59	
	24" END SECTION ES-1	EA					
0140	302SD20-0237	1.000	12,152.15000	12,152.15	11,658.85000	11,658.85	
	DROP INLET DI-1	EA					
0150	302SD20-0491	3.000	9,168.30000	27,504.90	21,801.35000	65,404.05	
	DROP INLET DI-10K TY. I,L=6'	EA					
0160	302SD20-0518	1.000	9,057.35000	9,057.35	24,336.97000	24,336.97	
	DROP INLET DI-10L TY. I,L=8'	EA					
0170	302SD20-0541	2.000	8,466.82000	16,933.64	17,364.02000	34,728.04	
	DROP INLET DI-14A TY. I	EA					
0180	302SD20-0543	2.000	8,415.31000	16,830.62	16,730.11000	33,460.22	
	DROP INLET DI-14B TY. I,L=4'	EA					
0190	302SD20-0544	3.000	8,442.52000	25,327.56	19,688.32000	59,064.96	
	DROP INLET DI-14B TY. I,L=6'	EA					
0200	302SD20-0545	6.000	8,688.55000	52,131.30	18,420.51000	110,523.06	
	DROP INLET DI-14B TY. I,L=8'	EA					

Tabulation of Bids

**Contract ID:** C0000119824C01  
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**Counties:** HAMPTON, NEWPORT NEWS, NEWPORT NEWS CITY  
**District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE  
**Project(s):** 0064-121-418, B647, NHPP-064-3(548); 0064-121-418, B643, STP-064-3(541); 0064-121-418, B649, NHPP-064-3(548); 0064-121-418, B648, NHPP-064-3(548); 0064-121-418, STP-064-3(541); 0064-121-418, B644, STP-064-3(541); 0064-121-418, B646, NHPP-064-3(548);

**Contract Time:** 05/03/27 COMPLETION DATE **Min:** **Max:**

**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0210	302SD20-0546	3.000	8,280.87000	24,842.61	18,209.22000	54,627.66	
	DROP INLET DI-14B TY. I,L=10'	EA					
0220	302SD20-0553	3.000	9,128.94000	27,386.82	21,801.35000	65,404.05	
	DROP INLET DI-14B TY. II,L=6'	EA					
0230	302SD20-0554	1.000	8,285.91000	8,285.91	18,631.82000	18,631.82	
	DROP INLET DI-14B TY. II,L=8'	EA					
0240	302SD20-0555	3.000	8,410.27000	25,230.81	22,646.56000	67,939.68	
	DROP INLET DI-14B TY. II,L=10'	EA					
0250	302SD20-0561	16.000	8,396.90000	134,350.40	20,885.70000	334,171.20	
	DROP INLET DI-14C TY. I,L=6'	EA					
0260	302SD20-0564	2.000	10,376.55000	20,753.10	18,631.83000	37,263.66	
	DROP INLET DI-14C TY. I,L=12'	EA					
0270	302SD20-0569	3.000	8,259.09000	24,777.27	19,265.73000	57,797.19	
	DROP INLET DI-14C TY. II,L=6'	EA					
0280	302SD20-0590	2.000	11,031.56000	22,063.12	24,020.03000	48,040.06	
	DROP INLET DI-14E TY. II,L=6'	EA					



Tabulation of Bids

**Contract ID:** C0000119824C01  
**Letting Date:** January 17, 2024  
**Call Order:** K46

**Counties:** HAMPTON, NEWPORT NEWS, NEWPORT NEWS CITY  
**District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE  
**Project(s):** 0064-121-418, B647, NHPP-064-3(548); 0064-121-418, B643, STP-064-3(541); 0064-121-418, B649, NHPP-064-3(548); 0064-121-418, B648, NHPP-064-3(548); 0064-121-418, STP-064-3(541); 0064-121-418, B644, STP-064-3(541); 0064-121-418, B646, NHPP-064-3(548);

**Contract Time:** 05/03/27 COMPLETION DATE **Min:** **Max:**

**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0290	302SD20-0591	2.000	11,031.56000	22,063.12	24,336.98000	48,673.96	
	DROP INLET DI-14E TY. II,L=8'	EA					
0300	302SD20-0592	3.000	14,699.40000	44,098.20	24,970.88000	74,912.64	
	DROP INLET DI-14E TY. II,L=10'	EA					
0310	302SD20-0615	1.000	11,992.29000	11,992.29	24,336.97000	24,336.97	
	DROP INLET DI-14F TY. II,L=6'	EA					
0320	302SD20-0655	14.000	5,637.22000	78,921.08	19,265.72000	269,720.08	
	DROP INLET DI-13 TY.I	EA					
0330	302SD20-0656	4.000	7,714.72000	30,858.88	24,336.97000	97,347.88	
	DROP INLET DI-13 TY.II	EA					
0340	302SD20-0662	161.300	780.00000	125,814.00	1,991.28000	321,193.46	
	MANHOLE MH-1 OR 2	LF					
0350	302SD20-0663	26.000	748.39000	19,458.14	1,147.48000	29,834.48	
	FRAME & COVER MH-1	EA					
0360	302SX20-0016	993.000	928.14000	921,643.02	887.85000	881,635.05	
	NS SPEC. DESIGN TRENCH DRAIN	LF					

Tabulation of Bids

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**Call Order:** K46

**Counties:** HAMPTON, NEWPORT NEWS, NEWPORT NEWS CITY  
**District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE  
**Project(s):** 0064-121-418, B647, NHPP-064-3(548); 0064-121-418, B643, STP-064-3(541); 0064-121-418, B649, NHPP-064-3(548); 0064-121-418, B648, NHPP-064-3(548); 0064-121-418, STP-064-3(541); 0064-121-418, B644, STP-064-3(541); 0064-121-418, B646, NHPP-064-3(548);

**Contract Time:** 05/03/27 COMPLETION DATE **Min:** **Max:**

**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0370	303SD20-0001	7,785.000	65.00000	506,025.00	168.63000	1,312,784.55		
	REGULAR EXCAVATION (UPC 119824)	CY						
0380	303SD20-0001	42.000	318.34000	13,370.28	2,578.46000	108,295.32		
	REGULAR EXCAVATION (UPC 120324)	CY						
0390	303SD20-0021	1,115.000	16.10000	17,951.50	9.40000	10,481.00		
	TEMPORARY DIVERSION DIKE	LF						
0400	303SD20-0023	47.000	358.50000	16,849.50	437.27000	20,551.69		
	CHECK DAM ROCK TY. II	EA						
0410	303SD20-0029	8,386.000	0.01000	83.86	0.50000	4,193.00		
	SILTATION CONTROL EXCAVATION	CY						
0420	303SD20-0030	6.000	285.00000	1,710.00	633.91000	3,803.46		
	INLET PROTECTION TYPE A	EA						
0430	303SD20-0031	131.000	261.40000	34,243.40	247.22000	32,385.82		
	INLET PROTECTION TYPE B	EA						

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**Counties:** HAMPTON, NEWPORT NEWS, NEWPORT NEWS CITY  
**District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE  
**Project(s):** 0064-121-418, B647, NHPP-064-3(548); 0064-121-418, B643, STP-064-3(541); 0064-121-418, B649, NHPP-064-3(548); 0064-121-418, B648, NHPP-064-3(548); 0064-121-418, STP-064-3(541); 0064-121-418, B644, STP-064-3(541); 0064-121-418, B646, NHPP-064-3(548);

**Contract Time:** 05/03/27 COMPLETION DATE **Min:** **Max:**

**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0440	303SD20-0033	986.000	3.19000	3,145.34	9.36000	9,228.96		
	TEMP. SILT FENCE TYPE B	LF						
0450	303SD20-0034	43,655.000	1.65000	72,030.75	4.55000	198,630.25		
	TEMP. SILT FENCE TYPE A	LF						
0460	305SD20-0003	15,484.000	100.23000	1,551,961.32	121.79000	1,885,796.36		
	BORROW EXCAVATION MIN. CBR-20 (UPC 119824)	CY						
0470	305SD20-0003	81.000	127.00000	10,287.00	201.30000	16,305.30		
	BORROW EXCAVATION MIN. CBR-20 (UPC 120324)	CY						
0480	305SD20-0009	33,511.000	2.00000	67,022.00	4.67000	156,496.37		
	GEOTEXTILE SUBGRADE STAB.	SY						
0490	305SX20-0006	892.000	65.00000	57,980.00	106.38000	94,890.96		
	NS SELECT MATERIAL SELECT MATL. TY. II MIN. CBR- 10	TON						
0500	603SD20-0017	103.350	363.56000	37,573.93	507.12000	52,410.85		
	LIME (UPC 119824)	TON						

Tabulation of Bids

**Contract ID:** C0000119824C01  
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**Counties:** HAMPTON, NEWPORT NEWS, NEWPORT NEWS CITY  
**District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE  
**Project(s):** 0064-121-418, B647, NHPP-064-3(548); 0064-121-418, B643, STP-064-3(541); 0064-121-418, B649, NHPP-064-3(548); 0064-121-418, B648, NHPP-064-3(548); 0064-121-418, STP-064-3(541); 0064-121-418, B644, STP-064-3(541); 0064-121-418, B646, NHPP-064-3(548);

**Contract Time:** 05/03/27 COMPLETION DATE **Min:** **Max:**

**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0510	603SD20-0017	1.200	363.56000	436.27	507.13000	608.56		
	LIME (UPC 121054)	TON						
0520	307SD20-0004	10,951.000	112.28000	1,229,578.28	159.05000	1,741,756.55		
	CEM. STAB. AGGR. BASE. MATL. TY. I NO. 21A (UPC 119824)	TON						
0530	307SD20-0004	538.000	165.91000	89,259.58	114.02000	61,342.76		
	CEM. STAB. AGGR. BASE. MATL. TY. I NO. 21A (UPC 120324)	TON						
0550	308SD20-0012	107.000	74.39000	7,959.73	180.42000	19,304.94		
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0560	313SD20-0001	3,519.000	190.00000	668,610.00	174.96000	615,684.24		
	ASPH-STAB. OPEN-GRADED MATERIAL (UPC 119824)	TON						
0570	313SD20-0001	179.000	191.87000	34,344.73	174.96000	31,317.84		
	ASPH-STAB. OPEN-GRADED MATERIAL (UPC 120324)	TON						

Tabulation of Bids

**Contract ID:** C0000119824C01  
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**Project(s):** 0064-121-418, B647, NHPP-064-3(548); 0064-121-418, B643, STP-064-3(541); 0064-121-418, B649, NHPP-064-3(548); 0064-121-418, B648, NHPP-064-3(548); 0064-121-418, STP-064-3(541); 0064-121-418, B644, STP-064-3(541); 0064-121-418, B646, NHPP-064-3(548);

**Contract Time:** 05/03/27 COMPLETION DATE **Min:** **Max:**

**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0580	315SD20-0001	12.200	834.21000	10,177.36	760.69000	9,280.42		
	ASPHALT CONCRETE TY. SM-12.5A CONST (UPC 119824)	TON						
0590	315SD20-0001	50.000	834.21000	41,710.50	760.69000	38,034.50		
	ASPHALT CONCRETE TY. SM-12.5A CONST (UPC 121054)	TON						
0600	315SD20-0004	12.200	834.21000	10,177.36	760.69000	9,280.42		
	ASPHALT CONCRETE TY. IM-19.0A CONST	TON						
0610	315SD20-0010	72.000	312.83000	22,523.76	285.26000	20,538.72		
	ASPHALT CONCRETE TY. BM-25.0A CONST	TON						
0620	315SD20-0011	16,588.000	145.99000	2,421,682.12	133.12000	2,208,194.56		
	ASPHALT CONCRETE TY. BM-25.0D CONST (UPC 119824)	TON						
0630	315SD20-0011	845.000	145.99000	123,361.55	133.12000	112,486.40		
	ASPHALT CONCRETE TY. BM-25.0D CONST (UPC 120324)	TON						

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**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0640	315SD20-0018	38.000	324.28000	12,322.64	227.57000	8,647.66		
	ASPH.CONC.CURB BACKUP MATL. CONST	TON						
0650	315SX20-0007	199.000	230.00000	45,770.00	251.03000	49,954.97		
	NS ASPHALT CONCRETE NS STONE MATRIX ASPHALT SMA-12.5 (76E-28(HP))	TON						
0660	315SX20-0007	9,862.000	227.00000	2,238,674.00	251.03000	2,475,657.86		
	NS ASPHALT CONCRETE NS STONE MATRIX ASPHALT SMA-12.5 (76E-28(HP)).	TON						
0670	315SX20-0007	282.000	222.00000	62,604.00	263.70000	74,363.40		
	NS ASPHALT CONCRETE NS STONE MATRIX ASPHALT SMA-19.0 (76E-28(HP))	TON						
0680	315SX20-0007	5,529.000	222.00000	1,227,438.00	263.70000	1,457,997.30		
	NS ASPHALT CONCRETE NS STONE MATRIX ASPHALT SMA-19.0 (76E-28(HP)).	TON						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0690	315SX20-0011	32,218.000	2.85000	91,821.30	6.34000	204,262.12		
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0700	315SX20-0011	735.000	3.49000	2,565.15	6.34000	4,659.90		
	NS SAW-CUT ASPH CONC FULL DEPTH.	LF						
0710	316SD20-0035	351.800	747.90000	263,111.22	1,481.23000	521,096.71		
	CONC. CL. A4 BRIDGE APPR. SLAB CONST. (UPC 119824)	CY						
0720	316SD20-0035	178.000	641.94000	114,265.32	2,541.98000	452,472.44		
	CONC. CL. A4 BRIDGE APPR. SLAB CONST. (UPC 121054)	CY						
0730	401SD20-0001	744.000	0.01000	7.44	92.49000	68,812.56		
	STRUCTURE EXCAVATION CONST.	CY						
0740	401SD20-0002	3,881.000	0.01000	38.81	236.22000	916,769.82		
	SELECT BACKFILL ABUTMENT ZONE (LIGHTWEIGHT)	TON						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0750	401SD20-0002	4,116.000	0.01000	41.16	100.27000	412,711.32		
	SELECT BACKFILL ABUTMENT ZONE (REGULAR)	TON						
0760	401SD20-0004	338.000	50.00000	16,900.00	75.14000	25,397.32		
	GEOCOMPOSITE WALL DRAIN	SY						
0770	401SD20-0005	382.000	16.64000	6,356.48	31.70000	12,109.40		
	PIPE UNDERDRAIN 6" CONST.	LF						
0780	401SX20-0011	(1)	65,395.51000	65,395.51	3,000,000.00000	3,000,000.00		
	NS BRIDGE SUBSTRUCTURE TEMPORARY SHORING	LS						
0790	403SD20-0004	4.000	3,696.78000	14,787.12	5,071.25000	20,285.00		
	DYNAMIC PILE TEST	EA						
0800	403SD20-0007	4,220.000	150.46000	634,941.20	175.55000	740,821.00		
	STEEL PILES 14"	LF						
0810	403SD20-0037	61.000	223.70000	13,645.70	235.18000	14,345.98		
	PILE POINT FOR 14" STEEL PILE	EA						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0820	403SD20-0039	339.000	202.54000	68,661.06	126.78000	42,978.42	
	DRIVING TEST FOR 14" STEEL PILE	LF					
0830	403SX20-0016	1,110.000	163.31000	181,274.10	388.83000	431,601.30	
	NS PREBORING PILE PREBORING OF PILE HP14x117	LF					
0840	404SD20-0005	622.800	1,700.00000	1,058,760.00	2,395.70000	1,492,041.96	
	CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. CONST.	CY					
0850	404SD20-0009	2,085.000	7.37000	15,366.45	10.14000	21,141.90	
	BRIDGE DECK GROOVING CONST.	SY					
0860	404SD20-0010	1,431.000	25.00000	35,775.00	17.72000	25,357.32	
	COVER DEPTH SURVEY CONST.	SY					
0870	404SD20-0011	124.800	1,348.69000	168,316.51	6,552.85000	817,795.68	
	CONCRETE CLASS A3, SUBSTRUCT. CONST.	CY					

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0880	404SD20-0020	10,413.000	7.37000	76,743.81	8.87000	92,363.31		
	BRIDGE DECK GROOVING MAINT.	SY						
0890	406SD20-0003	60,580.000	3.67000	222,328.60	3.64000	220,511.20		
	CR REINF. STEEL CL. I SPR. STRUCT. CONST. (UPC 119824)	LB						
0900	406SD20-0003	34,920.000	3.94000	137,584.80	3.64000	127,108.80		
	CR REINF. STEEL CL. I SPR. STRUCT. CONST. (UPC 121054)	LB						
0910	406SD20-0005	102,280.000	4.36000	445,940.80	4.87000	498,103.60		
	CR REINF. STEEL CL. III SPR. STRUCT. CONST.	LB						
0920	406SD20-0008	10,420.000	5.20000	54,184.00	3.64000	37,928.80		
	CR REINF. STEEL CL. I SUBSTRUCT. CONST.	LB						
0930	407SD20-0007	(423800)	1,635,231.12000	1,635,231.12	1,492,732.46000	1,492,732.46		
	STR.ST.PLATE GIRDER ASTM A709 GR.50W	LS						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0940	410SD20-0006	388.000	489.76000	190,026.88	315.54000	122,429.52	
	CONCRETE PARAPET 42" CONST.	LF					
0950	410SX20-0011	1,030.000	100.00000	103,000.00	1,179.06000	1,214,431.80	
	PIER PROTECTION SYSTEM 54", CONST	LF					
0960	411SX20-0005	(1)	64,855.80000	64,855.80	25,356.22000	25,356.22	
	NS ENV. PROT. & HEALTH & SAFETY (BRIDGE B646)	LS					
0970	411SX20-0005	(1)	64,855.80000	64,855.80	25,356.22000	25,356.22	
	NS ENV. PROT. & HEALTH & SAFETY (BRIDGE B648)	LS					
0980	411SX20-0005	(1)	64,855.80000	64,855.80	25,356.22000	25,356.22	
	NS ENV. PROT. & HEALTH & SAFETY (BRIDGE B649)	LS					
0990	412SD20-0035	6.000	3,272.91000	19,637.46	6,403.18000	38,419.08	
	PATCHING TYPE C	SY					
1000	412SD20-0037	200.000	327.29000	65,458.00	200.00000	40,000.00	
	DECK SLAB CLOSURE	SY					

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<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1010	412SD20-0041	818.000	972.27000	795,316.86	144.34000	118,070.12		
	EXPANSION JOINT RECONSTRUCTION	LF						
1020	412SD20-0049	5.000	9,000.49000	45,002.45	9,313.04000	46,565.20		
	CONC. SUPERSTR. SURFACE REPAIR	SY						
1030	412SX20-0013	(1)	26,015.37000	26,015.37	9,631.79000	9,631.79		
	NS BR.SUPERSTR. WID./REPAIR REPAIR EXISTING CONDUIT	LS						
1040	413SX20-0002	(1)	777,783.09000	777,783.09	30,525,000.00000	30,525,000.00		
	NS DISM. & REM. EXIST. STR. (VA. STR. NO. 2814)	LS						
1050	414SD20-0003	5.300	248.79000	1,318.59	1,231.63000	6,527.64		
	EROSION CTRL. STONE CL. I, EC-1	TON						
1060	414SD20-0008	1,667.000	175.00000	291,725.00	143.13000	238,597.71		
	DRY RIPRAP CL. AI	TON						

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<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
1070	416SD20-0003	918.000	175.11000	160,750.98	205.21000	188,382.78	
	WATERPROOFING – EPOXY RESIN TYPE EP-3B/EP-3T	SY					
1080	419SX20-0006	(1)	35,358.60000	35,358.60	500,000.00000	500,000.00	
	NS DECK DRAINAGE SYSTEM	LS					
1090	420SD20-0029	1,120.000	490.94000	549,852.80	100.62000	112,694.40	
	ADHESIVE BASED JT. SEALER CL. III, 2" MAINT.	LF					
1100	420SD20-0030	344.000	531.85000	182,956.40	143.62000	49,405.28	
	ADHESIVE BASED JT. SEALER CL. III, 3" MAINT.	LF					
1110	420SX20-0003	344.000	572.76000	197,029.44	153.11000	52,669.84	
	NS ADHESIVE BASED JT. SEALER CL III 3.5"	LF					
1120	425SD20-0004	7,305.000	34.12000	249,246.60	33.07000	241,576.35	
	TYPE A MILLING 1-1/2"	SY					

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<b>SECTION:</b> 0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
1130	425SD20-0015 PLACE VERY EARLY MOD.CONC.OVERLAY PLACE VERY EARLY STRENGTH LATEX MOD. CONC. OVERLAY	7,305.000 SY	316.25000	2,310,206.25	178.36000	1,302,919.80	
1140	425SD20-0020 FURN.CL. A4 BRIDGE DECK CONC. 4"-4-1/2"	346.000 CY	923.56000	319,551.76	321.46000	111,225.16	
1150	425SD20-0022 TYPE A HYDRO-DEMOLITION 1/2"	7,305.000 SY	147.66000	1,078,656.30	126.78000	926,127.90	
1160	425SD20-0024 TYPE B HYDRO-DEMOLITION 4"	3,108.000 SY	333.77000	1,037,357.16	211.56000	657,528.48	
1170	425SX20-0004 NS FURN VERY EARLY LATEX MOD CONC. VERY EARLY STRENGTH (LMCVE) OVERLAY (2")	407.000 CY	1,336.87000	544,106.09	1,546.73000	629,519.11	

Tabulation of Bids

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**Counties:** HAMPTON, NEWPORT NEWS, NEWPORT NEWS CITY  
**District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE  
**Project(s):** 0064-121-418, B647, NHPP-064-3(548); 0064-121-418, B643, STP-064-3(541);  
 0064-121-418, B649, NHPP-064-3(548); 0064-121-418, B648, NHPP-064-3(548);  
 0064-121-418, STP-064-3(541); 0064-121-418, B644, STP-064-3(541);  
 0064-121-418, B646, NHPP-064-3(548);

**Contract Time:** 05/03/27 COMPLETION DATE **Min:** **Max:**

**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1180	430SX20-0001	1.000	958.52000	958.52	2,806.13000	2,806.13		
	NS NBIS ACCESS, UNDER BRIDGE B643	DAY						
1190	430SX20-0001	1.000	958.52000	958.52	2,806.13000	2,806.13		
	NS NBIS ACCESS, UNDER BRIDGE B644	DAY						
1200	432SD20-0001	60.000	780.00000	46,800.00	697.30000	41,838.00		
	ELASTIC INCLUSION	CY						
1210	432SD20-0001	57.000	780.00000	44,460.00	697.30000	39,746.10		
	ELASTIC INCLUSION	CY						
1220	501SD20-0004	12,970.000	40.00000	518,800.00	18.38000	238,388.60		
	UNDERDRAIN UD-4	LF						
1230	501SD20-0009	390.000	15.00000	5,850.00	38.03000	14,831.70		
	OUTLET PIPE	LF						
1240	502SD20-0020	4,730.000	45.40000	214,742.00	19.69000	93,133.70		
	CURB, ASPHALT MC-3B (UPC 119824)	LF						

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**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1250	502SD20-0020	45.000	45.40000	2,043.00	19.72000	887.40		
	CURB, ASPHALT MC-3B (UPC 121054)	LF						
1260	502SD20-0038	571.000	160.00000	91,360.00	519.80000	296,805.80		
	MEDIAN BARRIER MB-7F	LF						
1270	502SD20-0040	2,661.000	180.91000	481,401.51	519.80000	1,383,187.80		
	MEDIAN BARRIER MB-12A	LF						
1280	502SD20-0041	7,394.000	280.00000	2,070,320.00	1,039.61000	7,686,876.34		
	MEDIAN BARRIER MB-12B	LF						
1290	502SD20-0047	348.000	557.00000	193,836.00	665.60000	231,628.80		
	MEDIAN BARRIER MB-13 TYPE I	LF						
1300	502SD20-0048	200.000	619.00000	123,800.00	697.30000	139,460.00		
	MEDIAN BARRIER MB-13 TYPE II	LF						
1310	502SD20-0049	284.000	697.00000	197,948.00	760.69000	216,035.96		
	MEDIAN BARRIER MB-13 TYPE III	LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
1320	502SX20-0011	36.000	2,356.99000	84,851.64	2,377.15000	85,577.40	
	NS MEDIAN BARRIER F-SHAPE WITH MOMENT SLAB	LF					
1330	504SD20-0001	11.000	3,059.48000	33,654.28	6,046.31000	66,509.41	
	CONCRETE CLASS A3 MISC.	CY					
1340	505SD20-0009	3.000	683.19000	2,049.57	3,770.33000	11,310.99	
	REMOVE EX. GUARDRAIL TERMINAL	EA					
1350	505SD20-0011	4,757.000	35.53000	169,016.21	37.66000	179,148.62	
	GUARDRAIL GR-MGS1 (UPC 119824)	LF					
1360	505SD20-0011	162.500	35.53000	5,773.63	50.01000	8,126.63	
	GUARDRAIL GR-MGS1 (UPC 120324)	LF					
1370	505SD20-0012	59.000	57.39000	3,386.01	105.16000	6,204.44	
	GUARDRAIL GR-MGS1A (UPC 121054)	LF					
1380	505SD20-0013	9,420.000	45.77000	431,153.40	43.92000	413,726.40	
	GUARDRAIL GR-MGS1, 9' POST (UPC 119824)	LF					

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**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b> 0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
1390	505SD20-0013 GUARDRAIL GR-MGS1, 9' POST (UPC 121054)	890.000 LF	45.77000	40,735.30	42.34000	37,682.60	
1400	505SD20-0017 GUARDRAIL TERMINAL GR- MGS2 (UPC 119824)	26.000 EA	4,782.37000	124,341.62	5,509.16000	143,238.16	
1410	505SD20-0017 GUARDRAIL TERMINAL GR- MGS2 (UPC 120324)	1.000 EA	4,782.36000	4,782.36	5,509.19000	5,509.19	
1420	505SD20-0017 GUARDRAIL TERMINAL GR- MGS2 (UPC 121054)	1.000 EA	4,782.36000	4,782.36	5,509.19000	5,509.19	
1430	505SD20-0018 GUARDRAIL END ANCHORAGE GR-MGS3 (UPC 119824)	28.000 EA	2,322.86000	65,040.08	4,245.91000	118,885.48	
1440	505SD20-0018 GUARDRAIL END ANCHORAGE GR-MGS3 (UPC 120324)	1.000 EA	2,322.85000	2,322.85	4,245.93000	4,245.93	

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**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID		(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1450	505SD20-0018 2.000 GUARDRAIL END ANCHORAGE GR-MGS3 (UPC 121054) EA	2,322.87000	4,645.74	4,245.90000	8,491.80		
1460	505SD20-0019 36.000 GUARDRAIL HEIGHT TRANSITION GR-MGS4 (UPC 119824) EA	1,639.67000	59,028.12	5,085.92000	183,093.12		
1470	505SD20-0019 3.000 GUARDRAIL HEIGHT TRANSITION GR-MGS4 (UPC 121054) EA	1,639.67000	4,919.01	4,751.36000	14,254.08		
1480	505SD20-0039 26.000 GUARDRAIL TER.SITE PREPARATION (6-FT MODERATE) (UPC 119824) EA	1,788.01000	46,488.26	1,694.68000	44,061.68		
1490	505SD20-0039 1.000 GUARDRAIL TER.SITE PREPARATION (6-FT MODERATE) (UPC 120324) EA	1,788.00000	1,788.00	1,694.70000	1,694.70		

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**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b> 0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
1500	505SD20-0039 1.000 GUARDRAIL TER.SITE PREPARATION (6-FT MODERATE) (UPC 121054) EA		1,788.00000	1,788.00	1,694.70000	1,694.70	
1510	505SD20-0053 7.000 FIXED OBJECT ATTACH. GR- FOA-2 TY. I (UPC 119824) EA		4,235.81000	29,650.67	6,048.20000	42,337.40	
1520	505SD20-0053 1.000 FIXED OBJECT ATTACH. GR- FOA-2 TY. I (UPC 121054) EA		4,235.81000	4,235.81	6,048.19000	6,048.19	
1530	505SD20-0054 6.000 FIXED OBJECT ATTACH. GR- FOA-2 TY. II EA		526.00000	3,156.00	4,133.17000	24,799.02	
1540	505SD20-0055 11.000 FIXED OBJECT ATTACH. GR- FOA-5 EA		5,055.65000	55,612.15	6,619.35000	72,812.85	
1550	505SD20-0073 11,660.000 REMOVE EXISTING GUARDRAIL (UPC 119824) LF		4.10000	47,806.00	7.54000	87,916.40	

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**Max:**

**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID		Quantity and Units	(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1560	505SD20-0073	252.000	4.10000	1,033.20	29.92000	7,539.84		
	REMOVE EXISTING GUARDRAIL (UPC 120324)	LF						
1570	506SX20-0007	3,743.000	199.17000	745,493.31	281.20000	1,052,531.60		
	NS RETAINING STRUCTURE MSE WALL (LIGHTWEIGHT)	SF						
1580	506SX20-0007	4,068.000	202.37000	823,241.16	228.04000	927,666.72		
	NS RETAINING STRUCTURE MSE WALL (REGULAR)	SF						
1590	508SD20-0004	32,321.100	37.00000	1,195,880.70	33.34000	1,077,585.47		
	DEMO. OF PAVEMENT FLEXIBLE (UPC 119824)	SY						
1600	508SD20-0004	1,178.000	52.97000	62,398.66	33.88000	39,910.64		
	DEMO. OF PAVEMENT FLEXIBLE (UPC 120324)	SY						
1610	509SD20-0001	1.000	1,896.08000	1,896.08	10,000.00000	10,000.00		
	FLOWABLE BACKFILL	CY						
1620	510SX20-0017	1,600.000	6.83000	10,928.00	18.85000	30,160.00		
	NS RESET EXIST. GUARDRAIL (REMOVE & RESET)	LF						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1630	510SX20-0026	45.000	815.16000	36,682.20	6,721.46000	302,465.70		
	NS REMOVE EXIST. DROP INLET DEMO EXIST. STORM STRUCTURES	EA						
1640	510SX20-0031	1.000	219,384.84000	219,384.84	340,713.78000	340,713.78		
	NS MODIFY EXIST. COMMUNICATIONS HUB	EA						
1650	510SX20-0031	15.000	2,642.44000	39,636.60	9,508.58000	142,628.70		
	NS MODIFY EXIST. DRAINAGE INLET	EA						
1660	510SX20-0031	21.000	1,650.07000	34,651.47	28,955.30000	608,061.30		
	NS MODIFY EXIST. ITS CABINET	EA						
1670	510SX20-0039	9,538.000	28.89000	275,552.82	208.29000	1,986,670.02		
	NS REMOVE EXIST. EXISTING MEDIAN BARRIER	LF						
1680	510SX20-0039	5,210.000	19.47000	101,438.70	792.95000	4,131,269.50		
	NS REMOVE EXIST. EXISTING PIPE	LF						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1690	510SX20-0040	1.000	7,687.61000	7,687.61	13,037.43000	13,037.43		
	NS REMOVE EXIST. CCTV AND POLE	EA						
1700	510SX20-0040	2.000	910.69000	1,821.38	10,531.33000	21,062.66		
	NS REMOVE EXIST. ITS CABINET	EA						
1710	510SX20-0040	10.000	684.69000	6,846.90	1,162.10000	11,621.00		
	NS REMOVE EXIST. MVDS	EA						
1720	510SX20-0040	2.000	1,012.08000	2,024.16	10,433.28000	20,866.56		
	NS REMOVE EXIST. MVDS POLE	EA						
1730	510SX20-0040	33.000	1,012.07000	33,398.31	3,545.66000	117,006.78		
	NS REMOVE EXIST. SIGN STRUCTURE MBM	EA						
1740	510SX20-0040	21.000	1,365.47000	28,674.87	7,569.16000	158,952.36		
	NS REMOVE EXIST. STEPDOWN TRANSFORMER AND SAFETY SWITCH	EA						

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<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1750	510SX20-0042	1.000	4,303.09000	4,303.09	22,054.78000	22,054.78		
	NS RELOCATE CABINET (GROUND MOUNTED)	EA						
1760	510SX20-0042	1.000	32,882.92000	32,882.92	19,637.00000	19,637.00		
	NS RELOCATE DYNAMIC MESSAGE SIGN	EA						
1770	510SX20-0042	1.000	1,714.72000	1,714.72	26,543.34000	26,543.34		
	NS RELOCATE EXISTING LIGHT POLE	EA						
1780	510SX20-0042	28.000	1,712.63000	47,953.64	26,545.00000	743,260.00		
	NS RELOCATE EXISTING LIGHT POLE.	EA						
1790	510SX20-0046	1.000	1,365.48000	1,365.48	6,940.10000	6,940.10		
	NS ADJUST EXIST. CCTV CAMERA (DIGITAL)	EA						
1800	510SX20-0046	18.000	1,130.00000	20,340.00	9,508.59000	171,154.62		
	NS ADJUST EXIST. DRAINAGE INLET	EA						



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**Contract Time:** 05/03/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
1810	512SD20-0003	1,703.000	43.00000	73,229.00	191.85000	326,720.55	
	TRAFFIC BARRIER SERVICE MB-11A (UPC 119824)	LF					
1820	512SD20-0003	18,586.000	40.00000	743,440.00	163.86000	3,045,501.96	
	TRAFFIC BARRIER SERVICE MB-11A (UPC 121054)	LF					
1830	512SD20-0007	42.000	7,590.00000	318,780.00	38,998.01000	1,637,916.42	
	IMPACT ATTEN.SER. TY. 1 TL- 3, >=40 MPH (UPC 119824)	EA					
1840	512SD20-0007	32.000	8,500.00000	272,000.00	38,998.01000	1,247,936.32	
	IMPACT ATTEN.SER. TY. 1 TL- 3, >=40 MPH (UPC 121054)	EA					
1850	512SD20-0013	2.000	407.56000	815.12	1,183.68000	2,367.36	
	TYPE 3 BARRICADE 8' (UPC 119824)	EA					
1860	512SD20-0013	4.000	410.00000	1,640.00	1,183.68000	4,734.72	
	TYPE 3 BARRICADE 8' (UPC 121054)	EA					

Tabulation of Bids

**Contract ID:** C0000119824C01

**Letting Date:** January 17, 2024

**Call Order:** K46

**Counties:** HAMPTON, NEWPORT NEWS, NEWPORT NEWS CITY

**District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE

**Project(s):** 0064-121-418, B647, NHPP-064-3(548); 0064-121-418, B643, STP-064-3(541); 0064-121-418, B649, NHPP-064-3(548); 0064-121-418, B648, NHPP-064-3(548); 0064-121-418, STP-064-3(541); 0064-121-418, B644, STP-064-3(541); 0064-121-418, B646, NHPP-064-3(548);

**Contract Time:** 05/03/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b> 0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
1870	512SD20-0014	10,108.000	31.00000	313,348.00	20.00000	202,160.00	
	TEMPORARY SIGN (UPC 119824)	SF					
1880	512SD20-0014	187.000	41.36000	7,734.32	20.00000	3,740.00	
	TEMPORARY SIGN (UPC 120324)	SF					
1890	512SD20-0014	4,880.000	45.00000	219,600.00	20.00000	97,600.00	
	TEMPORARY SIGN (UPC 121054)	SF					
1900	512SD20-0023	4,632.000	88.42000	409,561.44	50.00000	231,600.00	
	TRUCK MOUNTED ATTENUATOR (UPC 119824)	HR					
1910	512SD20-0023	336.000	88.42000	29,709.12	50.00000	16,800.00	
	TRUCK MOUNTED ATTENUATOR (UPC 120324)	HR					
1920	512SD20-0023	8,714.000	88.42000	770,491.88	50.00000	435,700.00	
	TRUCK MOUNTED ATTENUATOR (UPC 121054)	HR					

Tabulation of Bids

**Contract ID:** C0000119824C01  
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**Contract Time:** 05/03/27 COMPLETION DATE **Min:** **Max:**

**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1930	512SD20-0024	212,652.000	0.39000	82,934.28	0.01000	2,126.52		
	GROUP 2 CHANNELIZING DEVICES (UPC 119824)	DAY						
1940	512SD20-0024	373.000	2.22000	828.06	0.01000	3.73		
	GROUP 2 CHANNELIZING DEVICES (UPC 120324)	DAY						
1950	512SD20-0024	119,659.000	0.27000	32,307.93	0.01000	1,196.59		
	GROUP 2 CHANNELIZING DEVICES (UPC 121054)	DAY						
1960	512SD20-0025	25,344.000	1.87000	47,393.28	5.00000	126,720.00		
	PORT.CHANGEABLE MESS. SIGN (UPC 119824)	HR						
1970	512SD20-0025	336.000	70.70000	23,755.20	5.00000	1,680.00		
	PORT.CHANGEABLE MESS. SIGN (UPC 120324)	HR						
1980	512SD20-0025	15,456.000	3.07000	47,449.92	5.00000	77,280.00		
	PORT.CHANGEABLE MESS. SIGN (UPC 121054)	HR						

Tabulation of Bids

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**Contract Time:** 05/03/27 COMPLETION DATE **Min:** **Max:**

**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b> 0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
1990	512SD20-0026 ELECTRONIC ARROW BOARD (UPC 119824)	1,648.000 HR	16.09000	26,516.32	5.00000	8,240.00	
2000	512SD20-0026 ELECTRONIC ARROW BOARD (UPC 120324)	112.000 HR	59.19000	6,629.28	5.00000	560.00	
2010	512SD20-0026 ELECTRONIC ARROW BOARD (UPC 121054)	8,714.000 HR	1.52000	13,245.28	5.00000	43,570.00	
2020	512SD20-0029 WARNING LIGHT TY. B (UPC 119824)	8,420.000 DAY	1.19000	10,019.80	1.00000	8,420.00	
2030	512SD20-0029 WARNING LIGHT TY. B (UPC 121054)	896.000 DAY	0.56000	501.76	1.00000	896.00	
2040	512SD20-0031 TRAFFIC BARRIER SER. CONC. MB-7D PC (UPC 119824)	97,985.000 LF	19.50000	1,910,707.50	81.53000	7,988,717.05	

Tabulation of Bids

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**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
2050	512SD20-0042	182,727.000	0.60000	109,636.20	0.75000	137,045.25		
	ERADICATE LINEAR PVMT MRKG (UPC 119824)	LF						
2060	512SD20-0042	700.000	0.81000	567.00	6.33000	4,431.00		
	ERADICATE LINEAR PVMT MRKG (UPC 120324)	LF						
2070	512SD20-0043	5,788.000	6.81000	39,416.28	6.33000	36,638.04		
	ERADICATE NONLINEAR PVMT MRKG	SF						
2075	512SD20-0044	3,160.000	10.24000	32,358.40	9.51000	30,051.60		
	TEMP. PAVE. MARKER 1 WAY	EA						
2080	512SD20-0062	241,919.000	2.00000	483,838.00	2.40000	580,605.60		
	TEMP. PVMT MRKG TY. D, CL. III, 6" (UPC 119824)	LF						
2090	512SD20-0062	235,361.000	2.00000	470,722.00	2.40000	564,866.40		
	TEMP. PVMT MRKG TY. D, CL. III, 6" (UPC 121054)	LF						
2100	512SD20-0063	161,857.000	2.40000	388,456.80	2.90000	469,385.30		
	TEMP. PVMT MRKG TY. D, CL. III, 8" (UPC 119824)	LF						

Tabulation of Bids

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 0064-121-418, B649, NHPP-064-3(548); 0064-121-418, B648, NHPP-064-  
 3(548); 0064-121-418, STP-064-3(541); 0064-121-418, B644, STP-064-3(541);  
 0064-121-418, B646, NHPP-064-3(548);

**Contract Time:** 05/03/27 COMPLETION DATE **Min:** **Max:**

**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
2110	512SD20-0063	278,114.000	2.50000	695,285.00	2.90000	806,530.60	
	TEMP. PVMT MRKG TY. D, CL. III, 8" (UPC 121054)	LF					
2120	513SD20-0001	(1)	4,717,100.00000	4,717,100.00	7,500,000.00000	7,500,000.00	
	MOBILIZATION (UPC 119824)	LS					
2130	513SD20-0001	(1)	54,850.00000	54,850.00	100,000.00000	100,000.00	
	MOBILIZATION (UPC 120324)	LS					
2140	513SD20-0001	(1)	713,050.00000	713,050.00	675,000.00000	675,000.00	
	MOBILIZATION (UPC 121054)	LS					
2150	514SX20-0001	40.000	37,500.00000	1,500,000.00	10,000.00000	400,000.00	
	NS FIELD OFFICE TY. 1	MO					
2160	515SD20-0013	51,872.000	3.91000	202,819.52	7.00000	363,104.00	
	FLEXIBLE PAVE.PLANING 0"-2"	SY					
2170	517SD20-0001	(1)	946,000.00000	946,000.00	500,000.00000	500,000.00	
	CONSTRUCTION SURVEYING CONSTR. (UPC 119824)	LS					

Tabulation of Bids

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**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
2180	517SD20-0001	(1)	11,000.00000	11,000.00	100,000.00000	100,000.00		
	CONSTRUCTION SURVEYING CONSTR. (UPC 120324)	LS						
2190	517SD20-0001	(1)	143,000.00000	143,000.00	200,000.00000	200,000.00		
	CONSTRUCTION SURVEYING CONSTR. (UPC 121054)	LS						
2200	520SX20-0013	1.000	58,000.00000	58,000.00	137,629.92000	137,629.92		
	NS UTILITIES ELECTRICAL POWER SERVICE SITE STA. 1042+10 EB	EA						
2205	520SX20-0013	1.000	57,000.00000	57,000.00	93,654.61000	93,654.61		
	NS UTILITIES ELECTRICAL POWER SERVICE SITE STA. 1158+82 EB - COORDINATION ONLY	EA						
2210	520SX20-0013	1.000	11,000.00000	11,000.00	133,263.58000	133,263.58		
	NS UTILITIES ELECTRICAL POWER SERVICE SITE STA. 1199+91 EB	EA						

Tabulation of Bids

**Contract ID:** C0000119824C01

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**Project(s):** 0064-121-418, B647, NHPP-064-3(548); 0064-121-418, B643, STP-064-3(541); 0064-121-418, B649, NHPP-064-3(548); 0064-121-418, B648, NHPP-064-3(548); 0064-121-418, STP-064-3(541); 0064-121-418, B644, STP-064-3(541); 0064-121-418, B646, NHPP-064-3(548);

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**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b> 0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
2220	520SX20-0013	1.000	28,000.00000	28,000.00	127,181.89000	127,181.89	
	NS UTILITIES ELECTRICAL POWER SERVICE SITE STA. 1296+45 EB	EA					
2230	520SX20-0013	1.000	35,000.00000	35,000.00	158,993.81000	158,993.81	
	NS UTILITIES ELECTRICAL POWER SERVICE SITE STA. 1742+28 WB	EA					
2240	520SX20-0013	1.000	70,000.00000	70,000.00	158,681.93000	158,681.93	
	NS UTILITIES ELECTRICAL POWER SERVICE SITE STA. 1799+61 WB	EA					
2250	520SX20-0013	1.000	3,500.00000	3,500.00	182,228.99000	182,228.99	
	NS UTILITIES ELECTRICAL POWER SERVICE SITE STA. 2082+27 WB	EA					
2260	520SX20-0013	1.000	34,000.00000	34,000.00	155,251.23000	155,251.23	
	NS UTILITIES ELECTRICAL POWER SERVICE SITE STA. 2382+29 WB	EA					



Tabulation of Bids

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Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
2270	520SX20-0013	1.000	27,000.00000	27,000.00	105,350.18000	105,350.18	
	NS UTILITIES ELECTRICAL POWER SERVICE SITE STA. 879+92 EB	EA					
2280	520SX20-0013	1.000	52,000.00000	52,000.00	124,530.90000	124,530.90	
	NS UTILITIES ELECTRICAL POWER SERVICE SITE STA. 954+67 EB	EA					
2290	522SP20-0001	(1)	38,508.99000	38,508.99	48,493.78000	48,493.78	
	NS WETLAND (TEMPORARY)	LS					
2300	602SD20-0003	18.790	29,331.32000	551,135.50	99,980.72000	1,878,637.73	
	TOPSOIL CLASS B 2"	ACRE					
2310	602SX20-0005	0.020	42,745.00000	854.90	1,470,930.00000	29,418.60	
	NS TOPSOIL CLASS B (3")	ACRE					
2320	603SD20-0002	1,879.000	17.14000	32,206.06	12.68000	23,825.72	
	TEMPORARY SEED	LB					
2330	603SD20-0003	4,228.000	32.10000	135,718.80	13.95000	58,980.60	
	REGULAR SEED (UPC 119824)	LB					

Tabulation of Bids

**Contract ID:** C0000119824C01

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b> 0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
2340	603SD20-0003 REGULAR SEED (UPC 121054) LB	2.000	32.10000	64.20	63.40000	126.80	
2350	603SD20-0004 OVERSEEDING LB	3,382.000	23.30000	78,800.60	13.95000	47,178.90	
2360	603SD20-0008 HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 (UPC 119824) SY	79,558.000	1.70000	135,248.60	1.58000	125,701.64	
2370	603SD20-0008 HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 (UPC 121054) SY	8.000	1.70000	13.60	63.39000	507.12	
2380	603SD20-0009 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	125,066.000	1.30000	162,585.80	1.20000	150,079.20	
2390	603SD20-0014 FERTILIZER NITROGEN - N (UPC 119824) LB	2,865.000	1.75000	5,013.75	12.68000	36,328.20	

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
2400	603SD20-0014	2.000	1.75000	3.50	63.40000	126.80		
	FERTILIZER NITROGEN - N (UPC 121054)	LB						
2410	603SD20-0015	1,315.000	1.75000	2,301.25	12.68000	16,674.20		
	FERTILIZER PHOSPHOROUS - P (UPC 119824)	LB						
2420	603SD20-0015	2.000	1.75000	3.50	63.40000	126.80		
	FERTILIZER PHOSPHOROUS - P (UPC 121054)	LB						
2430	603SD20-0016	1,315.000	1.75000	2,301.25	12.68000	16,674.20		
	FERTILIZER POTASSIUM - K (UPC 119824)	LB						
2440	603SD20-0016	2.000	1.75000	3.50	63.40000	126.80		
	FERTILIZER POTASSIUM - K (UPC 121054)	LB						
2450	605SX20-0013	(1)	66,187.75000	66,187.75	126,781.14000	126,781.14		
	NS LANDSCAPE PERMANENT VEGETATIVE COVER	LS						

Tabulation of Bids

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**Call Order:** K46

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**Project(s):** 0064-121-418, B647, NHPP-064-3(548); 0064-121-418, B643, STP-064-3(541); 0064-121-418, B649, NHPP-064-3(548); 0064-121-418, B648, NHPP-064-3(548); 0064-121-418, STP-064-3(541); 0064-121-418, B644, STP-064-3(541); 0064-121-418, B646, NHPP-064-3(548);

**Contract Time:** 05/03/27 COMPLETION DATE **Min:** **Max:**

**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
2460	606SD20-0007	11.730	8.00000	93.84	126.78000	1,487.13		
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3	SY						
2470	700SD20-0003	17.000	585.00000	9,945.00	7,419.36000	126,129.12		
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
2480	700SD20-0004	13.000	1,085.69000	14,113.97	8,493.32000	110,413.16		
	REMOVE EXISTING 2 POST SIGN STRUCTURE (UPC 119824)	EA						
2490	700SD20-0004	1.000	1,085.69000	1,085.69	8,493.33000	8,493.33		
	REMOVE EXISTING 2 POST SIGN STRUCTURE (UPC 120324)	EA						
2500	700SD20-0005	2.000	1,419.05000	2,838.10	9,209.38000	18,418.76		
	REMOVE EXISTING 3 POST SIGN STRUCTURE	EA						
2510	700SD20-0007	1.000	417.66000	417.66	282.40000	282.40		
	REMOVE EXISTING 1 POST SIGN PANEL	EA						

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 0064-121-418, STP-064-3(541); 0064-121-418, B644, STP-064-3(541);  
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Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
2520	700SD20-0018	91.000	142.68000	12,983.88	144.50000	13,149.50	
	VA SIGN POST W4 X 13	LF					
2530	700SD20-0019	38.000	159.55000	6,062.90	130.90000	4,974.20	
	VA SIGN POST W6 X 12	LF					
2540	700SD20-0022	82.000	176.41000	14,465.62	171.10000	14,030.20	
	VIA SIGN POST W12 X 16	LF					
2550	700SD20-0023	28.000	191.97000	5,375.16	193.80000	5,426.40	
	VIA SIGN POST W12 X 19	LF					
2560	700SD20-0029	616.000	276.29000	170,194.64	180.60000	111,249.60	
	VIA SIGN POST W18 X 40	LF					
2570	700SD20-0034	12.000	75.23000	902.76	57.50000	690.00	
	SIGN POST STP-1, 2", 14 GAUGE	LF					
2580	700SD20-0037	110.000	84.31000	9,274.10	69.50000	7,645.00	
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF					

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
2590	700SD20-0038	12.000	750.00000	9,000.00	1,259.90000	15,118.80		
	CONC. FOUND. STP-1, TY. A	EA						
2600	700SD20-0045	2.000	1,420.00000	2,840.00	4,284.60000	8,569.20		
	CONC. FOUND. SSP-VA, 2'6" DIA. X 7' DEEP	EA						
2610	700SD20-0046	9.000	1,420.00000	12,780.00	3,106.10000	27,954.90		
	CONC. FOUND. SSP-VA, 1'9" DIA. X 4'6" DEEP	EA						
2620	700SD20-0047	1.000	1,600.00000	1,600.00	4,156.60000	4,156.60		
	CONC. FOUND. SSP-VA, 2'6" DIA. X 6' DEEP	EA						
2630	700SD20-0049	6.000	1,900.00000	11,400.00	6,937.90000	41,627.40		
	CONC. FOUND. SSP-VIA, 3' DIA. X 7' DEEP (UPC 119824)	EA						
2640	700SD20-0049	2.000	1,900.00000	3,800.00	6,937.90000	13,875.80		
	CONC. FOUND. SSP-VIA, 3' DIA. X 7' DEEP (UPC 120324)	EA						
2650	700SD20-0053	28.000	9,000.00000	252,000.00	8,760.60000	245,296.80		
	CONC. FOUND. SSP-VIA, 4' DIA. X 9'6" DEEP	EA						

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 0064-121-418, STP-064-3(541); 0064-121-418, B644, STP-064-3(541);  
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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
2660	700SD20-0056	2,184.000	4,320.00000	9,434,880.00	2,341.90000	5,114,709.60	
	CONC. FOUND. O/H SIGN STRUCTURE (UPC 119824)	CY					
2670	700SD20-0056	11.000	4,320.00000	47,520.00	3,810.70000	41,917.70	
	CONC. FOUND. O/H SIGN STRUCTURE (UPC 120324)	CY					
2680	700SD20-0073	29.000	25,000.00000	725,000.00	13,251.00000	384,279.00	
	CONC. FOUND. CF-3	EA					
2690	700SD20-0136	28,440.000	11.87000	337,582.80	7.90000	224,676.00	
	00 CONDUCTOR CABLE (UPC 119824)	LF					
2700	700SD20-0136	2,361.000	11.87000	28,025.07	7.90000	18,651.90	
	00 CONDUCTOR CABLE (UPC 120324)	LF					
2710	700SD20-0137	35,135.000	10.56000	371,025.60	5.80000	203,783.00	
	0 CONDUCTOR CABLE	LF					
2720	700SD20-0138	10,568.000	15.90000	168,031.20	12.80000	135,270.40	
	0000 CONDUCTOR CABLE	LF					

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b> 0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
2730	700SD20-0139 000 CONDUCTOR CABLE LF	12,590.000	13.71000	172,608.90	10.20000	128,418.00	
2740	700SD20-0140 1 CONDUCTOR CABLE LF	32,643.000	9.09000	296,724.87	5.80000	189,329.40	
2750	700SD20-0141 2 CONDUCTOR CABLE (UPC 119824) LF	89,417.000	8.66000	774,351.22	6.10000	545,443.70	
2760	700SD20-0141 2 CONDUCTOR CABLE (UPC 120324) LF	1,574.000	8.66000	13,630.84	5.60000	8,814.40	
2770	700SD20-0142 4 CONDUCTOR CABLE LF	40,289.000	7.12000	286,857.68	5.40000	217,560.60	
2780	700SD20-0143 6 CONDUCTOR CABLE LF	14,969.000	5.88000	88,017.72	6.00000	89,814.00	
2790	700SD20-0144 8 CONDUCTOR CABLE LF	16,784.000	5.27000	88,451.68	5.50000	92,312.00	



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
2800	700SD20-0149	60.000	3,758.83000	225,529.80	4,651.90000	279,114.00	
	CONC. FOUND. LF-1, TY. A (UPC 119824)	EA					
2810	700SD20-0149	1.000	3,760.02000	3,760.02	4,651.90000	4,651.90	
	CONC. FOUND. LF-1, TY. A (UPC 120324)	EA					
2820	700SD20-0158	32.000	5,990.30000	191,689.60	5,499.30000	175,977.60	
	LIGHTING POLE LP-2 TYPE F	EA					
2830	700SD20-0169	1.000	7,375.64000	7,375.64	16,670.40000	16,670.40	
	ELECTRICAL SERVICE SE-7	EA					
2840	700SD20-0172	8.000	37,847.33000	302,778.64	113,253.90000	906,031.20	
	ELECTRICAL SERVICE SE-9, TY. A	EA					
2850	700SD20-0175	14.000	8,405.76000	117,680.64	5,234.80000	73,287.20	
	JUNCTION BOX JB-R1	EA					
2860	700SD20-0176	15.000	6,618.84000	99,282.60	6,507.70000	97,615.50	
	JUNCTION BOX JB-R2	EA					

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
2870	700SD20-0177	181.000	3,743.75000	677,618.75	5,319.90000	962,901.90	
	JUNCTION BOX JB-S1 (UPC 119824)	EA					
2880	700SD20-0177	3.000	3,743.74000	11,231.22	5,319.90000	15,959.70	
	JUNCTION BOX JB-S1 (UPC 120324)	EA					
2890	700SD20-0178	1.000	4,533.43000	4,533.43	5,430.80000	5,430.80	
	JUNCTION BOX JB-S2	EA					
2900	700SD20-0179	44.000	5,521.89000	242,963.16	6,226.10000	273,948.40	
	JUNCTION BOX JB-S3 (UPC 119824)	EA					
2910	700SD20-0179	2.000	5,521.92000	11,043.84	5,096.60000	10,193.20	
	JUNCTION BOX JB-S3 (UPC 120324)	EA					
2920	700SD20-0183	390.000	68.03000	26,531.70	11.90000	4,641.00	
	CONDUIT METAL 1"	LF					
2930	700SD20-0191	970.000	47.77000	46,336.90	31.10000	30,167.00	
	BORED CONDUIT 2"	LF					

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
2940	700SD20-0192	120.000	53.85000	6,462.00	34.80000	4,176.00	
	BORED CONDUIT 3"	LF					
2950	700SD20-0194	63,677.000	14.21000	904,850.17	5.70000	362,958.90	
	CONDUIT PVC 2" (UPC 119824)	LF					
2960	700SD20-0194	1,474.000	14.21000	20,945.54	5.70000	8,401.80	
	CONDUIT PVC 2" (UPC 120324)	LF					
2970	700SD20-0195	13,665.000	22.59000	308,692.35	8.30000	113,419.50	
	CONDUIT PVC 3"	LF					
2980	700SD20-0196	36,113.000	38.70000	1,397,573.10	11.80000	426,133.40	
	CONDUIT PVC 4" (UPC 119824)	LF					
2990	700SD20-0196	1,474.000	38.70000	57,043.80	44.30000	65,298.20	
	CONDUIT PVC 4" (UPC 120324)	LF					
3000	700SD20-0197	52,843.000	26.00000	1,373,918.00	28.10000	1,484,888.30	
	TRENCH EXCAVATION ECI-1 (UPC 119824)	LF					

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<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
3010	700SD20-0197	737.000	26.00000	19,162.00	32.80000	24,173.60	
	TRENCH EXCAVATION ECI-1 (UPC 120324)	LF					
3020	700SD20-0199	109.000	5,570.46000	607,180.14	2,029.50000	221,215.50	
	TEST BORE (UPC 119824)	EA					
3030	700SD20-0199	1.000	5,570.46000	5,570.46	2,029.50000	2,029.50	
	TEST BORE (UPC 120324)	EA					
3040	700SX20-0001	6.000	105,611.47000	633,668.82	60,475.00000	362,850.00	
	NS SIGN STRUCTURE, OVERHEAD BUTTERFLY .	EA					
3050	700SX20-0001	1.000	105,611.47000	105,611.47	69,194.20000	69,194.20	
	NS SIGN STRUCTURE, OVERHEAD BUTTERFLY ..	EA					
3060	700SX20-0002	3.000	248,779.57000	746,338.71	156,538.40000	469,615.20	
	NS SIGN STRUCTURE, OVERHEAD SPAN 100'-120'	EA					
3070	700SX20-0002	1.000	379,036.65000	379,036.65	203,942.30000	203,942.30	
	NS SIGN STRUCTURE, OVERHEAD SPAN 140'-160'	EA					

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3080	700SX20-0002	35.000	200,000.00000	7,000,000.00	125,290.90000	4,385,181.50	
	NS SIGN STRUCTURE, OVERHEAD SPAN 60'-100'	EA					
3090	700SX20-0003	10.000	120,000.00000	1,200,000.00	70,292.60000	702,926.00	
	NS SIGN STRUCTURE, OVERHEAD CANT. .	EA					
3100	700SX20-0003	7.000	120,000.00000	840,000.00	79,964.40000	559,750.80	
	NS SIGN STRUCTURE, OVERHEAD CANT. TOLL GANTRY CANTILEVER	EA					
3110	700SX20-0007	5,302.000	57.47000	304,705.94	16.00000	84,832.00	
	NS CONDUCTOR CABLE DMS POWER CABLE	LF					
3120	700SX20-0016	1.000	5,966.74000	5,966.74	2,574.00000	2,574.00	
	NS RELOCATE EX. OVRHD SGN STR. SGN.PANEL .	EA					
3130	700SX20-0016	1.000	5,966.74000	5,966.74	2,574.00000	2,574.00	
	NS RELOCATE EX. OVRHD SGN STR. SGN.PANEL ..	EA					

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**Project(s):** 0064-121-418, B647, NHPP-064-3(548); 0064-121-418, B643, STP-064-3(541); 0064-121-418, B649, NHPP-064-3(548); 0064-121-418, B648, NHPP-064-3(548); 0064-121-418, STP-064-3(541); 0064-121-418, B644, STP-064-3(541); 0064-121-418, B646, NHPP-064-3(548);

**Contract Time:** 05/03/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
3140	700SX20-0017	1.000	33,751.03000	33,751.03	42,585.52000	42,585.52		
	NS REMOVE EXIST. OVERHEAD SIGN STRUCTURE BUTTERFLY	EA						
3150	700SX20-0017	2.000	33,751.03000	67,502.06	42,585.51000	85,171.02		
	NS REMOVE EXIST. OVERHEAD SIGN STRUCTURE O/H BUTTERFLY	EA						
3160	700SX20-0017	10.000	33,751.03000	337,510.30	42,585.52000	425,855.20		
	NS REMOVE EXIST. OVERHEAD SIGN STRUCTURE O/H CANTILEVER	EA						
3170	700SX20-0017	2.000	36,146.41000	72,292.82	78,469.12000	156,938.24		
	NS REMOVE EXIST. OVERHEAD SIGN STRUCTURE O/H SPAN	EA						
3180	700SX20-0018	5.000	36,146.40000	180,732.00	2,148.05000	10,740.25		
	NS REMOVE EXIST OVRHD SGN STR. SGN.PANEL .	EA						

Tabulation of Bids

**Contract ID:** C0000119824C01

**Letting Date:** January 17, 2024

**Call Order:** K46

**Counties:** HAMPTON, NEWPORT NEWS, NEWPORT NEWS CITY

**District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE

**Project(s):** 0064-121-418, B647, NHPP-064-3(548); 0064-121-418, B643, STP-064-3(541); 0064-121-418, B649, NHPP-064-3(548); 0064-121-418, B648, NHPP-064-3(548); 0064-121-418, STP-064-3(541); 0064-121-418, B644, STP-064-3(541); 0064-121-418, B646, NHPP-064-3(548);

**Contract Time:** 05/03/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
3190	700SX20-0019	20.000	5,966.73000	119,334.60	495.40000	9,908.00	
	NS TRAFFIC SIGN MEDIAN BARRIER MOUNTED	LF					
3200	700SX20-0021	15.000	1,173.27000	17,599.05	1,162.10000	17,431.50	
	NS TRAFFIC SIGN BANDED TO OVERHEAD STRUCTURE UPRIGHT	EA					
3210	700SX20-0021	102.000	1,095.30000	111,720.60	1,194.70000	121,859.40	
	NS TRAFFIC SIGN COVERING AND UNCOVERING	EA					
3220	700SX20-0022	6.000	62,984.37000	377,906.22	37,539.00000	225,234.00	
	NS CONC FOUNDATION TEC PAD	EA					
3230	701SD20-0001	19,908.000	75.00000	1,493,100.00	52.10000	1,037,206.80	
	SIGN PANEL (UPC 119824)	SF					
3240	701SD20-0001	81.000	75.00000	6,075.00	69.60000	5,637.60	
	SIGN PANEL (UPC 120324)	SF					
3250	702SD20-0002	10,017.000	94.20000	943,601.40	110.00000	1,101,870.00	
	FLEXIBLE POST DELINEATOR	EA					

Tabulation of Bids

**Contract ID:** C0000119824C01  
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**Contract Time:** 05/03/27 COMPLETION DATE **Min:** **Max:**

**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b> 0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
3260	703SD20-0048	45.000	1,326.62000	59,697.90	1,766.00000	79,470.00	
	REMOVE EXISTING MANHOLE/JUNCTION BOX (UPC 119824)	EA					
3270	703SD20-0048	1.000	1,326.65000	1,326.65	2,330.80000	2,330.80	
	REMOVE EXISTING MANHOLE/JUNCTION BOX (UPC 120324)	EA					
3280	704SD20-0025	948.000	27.30000	25,880.40	25.36000	24,041.28	
	TYPE B CLASS IV PVMT LINE MRKG 24"	LF					
3290	704SD20-0027	426,638.000	5.00000	2,133,190.00	5.06000	2,158,788.28	
	TYPE B CLASS VI PVMT LINE MRKG 6" (UPC 119824)	LF					
3300	704SD20-0027	1,100.000	5.00000	5,500.00	5.06000	5,566.00	
	TYPE B CLASS VI PVMT LINE MRKG 6" (UPC 120324)	LF					
3310	704SD20-0027	60,211.000	5.00000	301,055.00	8.87000	534,071.57	
	TYPE B CLASS VI PVMT LINE MRKG 6" (UPC 121054)	LF					



Tabulation of Bids

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**Contract Time:** 05/03/27 COMPLETION DATE

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**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
3320	704SD20-0029	47,769.000	8.00000	382,152.00	8.86000	423,233.34	
	TYPE B CLASS VI PVMT LINE MRKG 12" (UPC 119824)	LF					
3330	704SD20-0029	5,613.000	8.00000	44,904.00	8.86000	49,731.18	
	TYPE B CLASS VI PVMT LINE MRKG 12" (UPC 121054)	LF					
3340	704SD20-0032	822.000	54.54000	44,831.88	50.65000	41,634.30	
	INLAID PAVEMENT MARKER ASPHALT	EA					
3350	704SD20-0060	6.000	682.61000	4,095.66	633.91000	3,803.46	
	SYMB MRKG LANE REDUCTION ARR TY B CL II	EA					
3360	704SD20-0108	47.000	1,023.91000	48,123.77	950.86000	44,690.42	
	PVMT MSG. MARK. "ONLY" TY B, CL II, 8'	EA					
3370	704SX20-0005	6.000	1,023.91000	6,143.46	950.86000	5,705.16	
	NS PAVE. MESSAGE MARKING 8', CHARACTER, "MERGE" TY. B, CL. II	EA					

Tabulation of Bids

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**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
3380	704SX20-0005	47.000	3,406.22000	160,092.34	3,163.19000	148,669.93	
	NS PAVE. MESSAGE MARKING SYMBOL "EZ PASS", TY B CL II	EA					
3390	705SD20-0001	6.000	21,864.81000	131,188.86	20,940.50000	125,643.00	
	CONTROL CENTER CCW-1 TYPE A	EA					
3395	705SD20-0002	1.000	59,128.38000	59,128.38	37,158.70000	37,158.70	
	CONTROL CENTER CCW-1 TYPE B	EA					
3400	705SX20-0002	1.000	43,254.46000	43,254.46	20,815.60000	20,815.60	
	NS LIGHTING CONTROL CENTER CCW-1 TYPE A MODIFIED	EA					
3410	705SX20-0002	1.000	2,208.22000	2,208.22	5,474.00000	5,474.00	
	NS LIGHTING FUSED SAFETY SWITCH (NEMA 3R, 15 AMPS)	EA					
3420	705SX20-0002	9.000	975.80000	8,782.20	2,563.20000	23,068.80	
	NS LIGHTING NEMA 3R METAL JUNCTION BOX 6"X6"X4", WALL MOUNT	EA					

Tabulation of Bids

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 0064-121-418, B649, NHPP-064-3(548); 0064-121-418, B648, NHPP-064-  
 3(548); 0064-121-418, STP-064-3(541); 0064-121-418, B644, STP-064-3(541);  
 0064-121-418, B646, NHPP-064-3(548);

**Contract Time:** 05/03/27 COMPLETION DATE **Min:** **Max:**

**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
3430	705SX20-0002	8.000	2,210.92000	17,687.36	3,391.10000	27,128.80		
	NS LIGHTING UNDERBRIDGE LUMINAIRE (67W AND WALL MOUNT)	EA						
3440	801SD20-0003	29.000	17,268.70000	500,792.30	15,897.10000	461,015.90		
	ITS CTRLR. CAB.W/SUNSHIELDS GRND. MNTD.	EA						
3450	801SX20-0001	58.000	6,920.86000	401,409.88	5,789.30000	335,779.40		
	NS COMMUNICATION EQUIP. CIRCULAR CONCRETE FIBER OPTIC JUNCTION BOX	EA						
3460	801SX20-0001	5.000	198,973.33000	994,866.65	369,726.72000	1,848,633.60		
	NS COMMUNICATION EQUIP. GENERATOR ASSEMBLY - 25 KW	EA						
3470	801SX20-0001	2.000	199,031.16000	398,062.32	369,728.66000	739,457.32		
	NS COMMUNICATION EQUIP. GENERATOR ASSEMBLY - 30 KW	EA						

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**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
3480	801SX20-0001	2.000	201,178.24000	402,356.48	369,728.66000	739,457.32		
	NS COMMUNICATION EQUIP. GENERATOR ASSEMBLY - 36 KW	EA						
3490	801SX20-0001	1.000	220,634.25000	220,634.25	369,728.71000	369,728.71		
	NS COMMUNICATION EQUIP. GENERATOR ASSEMBLY - 60 KW	EA						
3500	801SX20-0001	10.000	47,986.61000	479,866.10	45,372.60000	453,726.00		
	NS COMMUNICATION EQUIP. GENERATOR SERVICE PANEL	EA						
3510	801SX20-0001	24.000	42,000.00000	1,008,000.00	33,527.70000	804,664.80		
	NS COMMUNICATION EQUIP. ITS CONTROL CENTER CCW-1 TYPE B MODIFIED	EA						
3520	801SX20-0001	1.000	5,849.07000	5,849.07	16,207.10000	16,207.10		
	NS COMMUNICATION EQUIP. ITS ELECTRICAL POST AND FOUNDATION	EA						

Tabulation of Bids

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**Project(s):** 0064-121-418, B647, NHPP-064-3(548); 0064-121-418, B643, STP-064-3(541); 0064-121-418, B649, NHPP-064-3(548); 0064-121-418, B648, NHPP-064-3(548); 0064-121-418, STP-064-3(541); 0064-121-418, B644, STP-064-3(541); 0064-121-418, B646, NHPP-064-3(548);

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**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
3530	801SX20-0001	30.000	11,537.96000	346,138.80	10,688.60000	320,658.00	
	NS COMMUNICATION EQUIP. ITS ELECTRICAL RACK AND FOUNDATION	EA					
3540	801SX20-0001	55.000	3,247.79000	178,628.45	4,540.70000	249,738.50	
	NS COMMUNICATION EQUIP. ITS FUSED SAFETY SWITCH	EA					
3550	801SX20-0001	8.000	7,487.24000	59,897.92	4,410.30000	35,282.40	
	NS COMMUNICATION EQUIP. STEPDOWN TRANSFORMER 15 KVA	EA					
3560	801SX20-0001	1.000	9,211.51000	9,211.51	5,062.20000	5,062.20	
	NS COMMUNICATION EQUIP. STEPDOWN TRANSFORMER 25 KVA	EA					
3570	801SX20-0001	18.000	3,131.54000	56,367.72	3,758.40000	67,651.20	
	NS COMMUNICATION EQUIP. STEPDOWN TRANSFORMER 3 KVA	EA					

Tabulation of Bids

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**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b> 0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
3580	801SX20-0001 NS COMMUNICATION EQUIP. STEPDOWN TRANSFORMER5 KVA	15.000 EA	3,684.85000	55,272.75	3,758.40000	56,376.00	
3590	801SX20-0001 NS COMMUNICATION EQUIP. STEPDOWN TRANSFORMER 7.5 KVA	20.000 EA	4,536.26000	90,725.20	3,758.40000	75,168.00	
3600	801SX20-0001 NS COMMUNICATION EQUIP. TOLL SITE SERVICE SUB- PANEL	6.000 EA	67,089.69000	402,538.14	19,789.70000	118,738.20	
3610	801SX20-0003 NS COMMUNICATION EQUIP. FIBER OPTIC CABLE 36 STRAND	937.000 LF	10.33000	9,679.21	3.00000	2,811.00	
3620	801SX20-0003 NS COMMUNICATION EQUIP. FIBER OPTIC CABLE 36 STRAND.	8,218.000 LF	10.33000	84,891.94	3.00000	24,654.00	

Tabulation of Bids

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Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
3630	801SX20-0003	6,659.000	11.11000	73,981.49	3.30000	21,974.70	
	NS COMMUNICATION EQUIP. FIBER OPTIC CABLE 72 STRAND	LF					
3640	802SD20-0001	49.000	11,651.12000	570,904.88	8,473.40000	415,196.60	
	UNINTERRUPTIBLE POWER SUPPLY ITS-CC	EA					
3650	803SD20-0001	7.000	12,553.83000	87,876.81	12,284.30000	85,990.10	
	CCTV CAMERA DIGITAL	EA					
3660	803SD20-0010	7.000	57,353.19000	401,472.33	66,350.30000	464,452.10	
	CCTV CAMERA POLE W/LOWERING DEVICE 60'	EA					
3670	803SX20-0007	943.000	11.93000	11,249.99	17.00000	16,031.00	
	NS CCTV COMPOSITE CABLE DIGITAL	LF					
3680	804SD20-0005	21.000	155,000.00000	3,255,000.00	112,963.60000	2,372,235.60	
	DYNAMIC MSG. SIGN TYPE 2A FULL COLOR	EA					

Tabulation of Bids

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Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
3690	804SD20-0012	5,302.000	17.42000	92,360.84	17.80000	94,375.60	
	DMS COMMUNICATION CABLE	LF					
3700	805SD20-0001	72.000	19,464.27000	1,401,427.44	13,214.40000	951,436.80	
	VDS DETECTOR	EA					
3710	805SD20-0002	17,311.000	15.41000	266,762.51	7.70000	133,294.70	
	VDS COMPOSITE CABLE	LF					
3720	808SD20-0001	12,709.000	9.86000	125,310.74	2.70000	34,314.30	
	FIBER OPTIC CABLE 24 STRAND (UPC 119824)	LF					
3730	808SD20-0001	1,774.000	9.86000	17,491.64	2.70000	4,789.80	
	FIBER OPTIC CABLE 24 STRAND (UPC 120324)	LF					
3740	808SD20-0003	96,428.000	11.45000	1,104,100.60	3.50000	337,498.00	
	FIBER OPTIC CABLE 96 STRAND (UPC 119824)	LF					
3750	808SD20-0003	200.000	11.45000	2,290.00	3.50000	700.00	
	FIBER OPTIC CABLE 96 STRAND (UPC 120324)	LF					



Tabulation of Bids

**Contract ID:** C0000119824C01  
**Letting Date:** January 17, 2024  
**Call Order:** K46

**Counties:** HAMPTON, NEWPORT NEWS, NEWPORT NEWS CITY  
**District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE  
**Project(s):** 0064-121-418, B647, NHPP-064-3(548); 0064-121-418, B643, STP-064-3(541); 0064-121-418, B649, NHPP-064-3(548); 0064-121-418, B648, NHPP-064-3(548); 0064-121-418, STP-064-3(541); 0064-121-418, B644, STP-064-3(541); 0064-121-418, B646, NHPP-064-3(548);

**Contract Time:** 05/03/27 COMPLETION DATE **Min:** **Max:**

**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
3760	808SD20-0004	35,996.000	9.52000	342,681.92	2.60000	93,589.60		
	FIBER OPTIC DROP CABLE 12 STRAND	LF						
3770	808SD20-0006	43.000	4,002.92000	172,125.56	1,974.20000	84,890.60		
	UNDERGROUND SPLICE ENCLOSURE (UPC 119824)	EA						
3780	808SD20-0006	2.000	4,002.90000	8,005.80	1,974.20000	3,948.40		
	UNDERGROUND SPLICE ENCLOSURE (UPC 120324)	EA						
3790	808SD20-0007	77.000	2,682.37000	206,542.49	1,322.30000	101,817.10		
	FIBER DISTRIBUTION CENTER	EA						
3800	809SD20-0002	73.000	4,854.95000	354,411.35	3,994.80000	291,620.40		
	MANAGED FIELD ETHERNET SWITCH Gbps	EA						
3810	809SD20-0006	156.000	2,276.46000	355,127.76	1,677.50000	261,690.00		
	DIST.SFP MODULE 1Gbps, LC, MED. HAUL	EA						
3820	810SD20-0008	8.000	3,694.41000	29,555.28	2,416.30000	19,330.40		
	SFP MODULE 1 Gbps, LC, LONG HAUL	EA						

Tabulation of Bids

**Contract ID:** C0000119824C01  
**Letting Date:** January 17, 2024  
**Call Order:** K46

**Counties:** HAMPTON, NEWPORT NEWS, NEWPORT NEWS CITY  
**District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE  
**Project(s):** 0064-121-418, B647, NHPP-064-3(548); 0064-121-418, B643, STP-064-3(541); 0064-121-418, B649, NHPP-064-3(548); 0064-121-418, B648, NHPP-064-3(548); 0064-121-418, STP-064-3(541); 0064-121-418, B644, STP-064-3(541); 0064-121-418, B646, NHPP-064-3(548);

**Contract Time:** 05/03/27 COMPLETION DATE **Min:** **Max:**

**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
3830	812SD20-0001	596.000	46.04000	27,439.84	24.60000	14,661.60	
	BORED ITS CONDUIT HDPE 1-1/4"	LF					
3840	812SD20-0002	13,200.000	49.11000	648,252.00	28.30000	373,560.00	
	BORED ITS CONDUIT HDPE 2"	LF					
3850	812SD20-0003	7,641.000	55.23000	422,012.43	32.00000	244,512.00	
	BORED ITS CONDUIT HDPE 3"	LF					
3860	812SD20-0004	5,519.000	61.39000	338,811.41	35.70000	197,028.30	
	BORED ITS CONDUIT HDPE 4"	LF					
<b>Section Totals:</b>			\$109,925,501.24		\$164,932,591.84		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$109,925,501.24		\$164,932,591.84		
<b>Contract Item Totals</b>			<b>\$109,925,501.24</b>		<b>\$164,932,591.84</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$109,925,501.24</b>		<b>\$164,932,591.84</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000119824C01      **Counties:** HAMPTON, NEWPORT NEWS, NEWPORT NEWS CITY  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE  
**Call Order:** K46      **Project(s):** 0064-121-418, B647, NHPP-064-3(548); 0064-121-418, B643, STP-064-3(541);  
 0064-121-418, B649, NHPP-064-3(548); 0064-121-418, B648, NHPP-064-3(548);  
 0064-121-418, STP-064-3(541); 0064-121-418, B644, STP-064-3(541);  
 0064-121-418, B646, NHPP-064-3(548);

**Contract Time:** 05/03/27 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** EXPRESS LANES SEGMENT 4A/4B

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L002 THE LANE CONSTRUCTION CORPORATION	\$109,925,501.24	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$164,932,591.84	150.04%

Tabulation of Bids

Contract ID: C0000122796N01

Counties: CAMPBELL, HALIFAX

Letting Date: January 17, 2024

District(s): LYNCHBURG / APPOMATTOX, LYNCHBURG / HALIFAX

Call Order: K50

Project(s): HSIP-963-643, N501, HSIP-963-3(079);

Contract Time: 12/02/24 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING & INSTALL RUMBLE STRIPS & GUARDRAIL

Line No / Item ID		Quantity and Units	(1) WHITE'S CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SX20-0012	7.000	575.00000	4,025.00				
	UTILITY TEST PIT UNPAVED	EA						
0020	305SP20-0003	3,060.000	57.00000	174,420.00				
	AGR. BASE MAT. TY. I OR II NO. 21A OR 21B	TON						
0030	305SP20-0005	65,495.000	2.00000	130,990.00				
	MACHINING SHOULDERS	LF						
0040	312SD20-0004	1,628.000	6.68000	10,875.04				
	LIQUID ASPHALT (FOG SEALING)	GAL						
0050	315SD20-0002	2,364.000	161.73000	382,329.72				
	ASPHALT CONCRETE TY. SM-12.5D CONST	TON						
0060	315SD20-0016	3,467.000	3.42000	11,857.14				
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY						
0070	315SD20-0052	62,398.000	0.63000	39,310.74				
	RUMBLE STRIP SINUSOIDAL ASPHALT	LF						

Tabulation of Bids

Contract ID: C0000122796N01

Counties: CAMPBELL, HALIFAX

Letting Date: January 17, 2024

District(s): LYNCHBURG / APPOMATTOX, LYNCHBURG / HALIFAX

Call Order: K50

Project(s): HSIP-963-643, N501, HSIP-963-3(079);

Contract Time: 12/02/24 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING & INSTALL RUMBLE STRIPS & GUARDRAIL

Line No / Item ID		Quantity and Units	(1) WHITE'S CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	321SD20-0003	9,718.000	152.19000	1,478,982.42				
	ASPH. CONC. TY. BM-25.0 T MAINT	TON						
0090	505SD20-0009	14.000	287.50000	4,025.00				
	REMOVE EX. GUARDRAIL TERMINAL	EA						
0100	505SD20-0011	2,263.000	34.50000	78,073.50				
	GUARDRAIL GR-MGS1	LF						
0110	505SD20-0014	88.000	36.80000	3,238.40				
	RADIAL GUARDRAIL GR-MGS1	LF						
0120	505SD20-0017	6.000	4,025.00000	24,150.00				
	GUARDRAIL TERMINAL GR-MGS2	EA						
0130	505SD20-0018	3.000	1,725.00000	5,175.00				
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0140	505SD20-0019	5.000	1,725.00000	8,625.00				
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0150	505SD20-0045	2.000	3,450.00000	6,900.00				
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						

Tabulation of Bids

Contract ID: C0000122796N01

Counties: CAMPBELL, HALIFAX

Letting Date: January 17, 2024

District(s): LYNCHBURG / APPOMATTOX, LYNCHBURG / HALIFAX

Call Order: K50

Project(s): HSIP-963-643, N501, HSIP-963-3(079);

Contract Time: 12/02/24 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING & INSTALL RUMBLE STRIPS & GUARDRAIL

Line No / Item ID				(1) WHITE'S CONSTRUCTION COMPANY, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0160	505SD20-0046	1.000	690.00000	690.00					
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA							
0170	505SD20-0073	2,551.000	4.60000	11,734.60					
	REMOVE EXISTING GUARDRAIL	LF							
0180	505SX20-0001	14.000	287.50000	4,025.00					
	NS HAND DIG GUARDRAIL POST HAND DIG GUARDRAIL POST	EA							
0190	505SX20-0044	2.000	5,750.00000	11,500.00					
	NS SP. DES. GR.BR.ATTACH BR-GR (BR-GR-3D)	EA							
0200	505SX20-0058	5.000	1,000.00000	5,000.00					
	NS GUARDRAIL GR-MGS2 END TERMINAL SITE PREPARATION, 6' MODERATE	EA							
0210	512SD20-0014	709.000	27.30000	19,355.70					
	TEMPORARY SIGN	SF							
0220	512SD20-0023	1,464.000	40.00000	58,560.00					
	TRUCK MOUNTED ATTENUATOR	HR							

Tabulation of Bids

Contract ID: C0000122796N01

Counties: CAMPBELL, HALIFAX

Letting Date: January 17, 2024

District(s): LYNCHBURG / APPOMATTOX, LYNCHBURG / HALIFAX

Call Order: K50

Project(s): HSIP-963-643, N501, HSIP-963-3(079);

Contract Time: 12/02/24 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING & INSTALL RUMBLE STRIPS & GUARDRAIL

Line No / Item ID		(1) WHITE'S CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	512SD20-0025 PORT.CHANGEABLE MESS. SIGN	8,452.000	HR	6.00000	50,712.00		
0240	512SD20-0026 ELECTRONIC ARROW BOARD	1,464.000	HR	5.00000	7,320.00		
0250	512SD20-0027 FLAGGER SERVICE	780.000	HR	40.00000	31,200.00		
0260	512SD20-0046 TEMP. PVMT MRKG TY. A, 4"	62,398.000	LF	0.58000	36,190.84		
0270	512SP20-0001 PORTABLE TEMPORARY RUMBLE STRIP ARRAY	34.000	DAY	100.00000	3,400.00		
0280	513SD20-0001 MOBILIZATION	(1)	LS	234,250.00000	234,250.00		
0290	700SD20-0003 REMOVE EXISTING 1 POST SIGN STRUCTURE	6.000	EA	431.25000	2,587.50		
0300	700SD20-0037 SIGN POST STP-1, 2 1/2", 12 GAUGE	72.000	LF	20.70000	1,490.40		

Tabulation of Bids

Contract ID: C0000122796N01

Counties: CAMPBELL, HALIFAX

Letting Date: January 17, 2024

District(s): LYNCHBURG / APPOMATTOX, LYNCHBURG / HALIFAX

Call Order: K50

Project(s): HSIP-963-643, N501, HSIP-963-3(079);

Contract Time: 12/02/24 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING & INSTALL RUMBLE STRIPS & GUARDRAIL

Line No / Item ID		(1) WHITE'S CONSTRUCTION COMPANY, INC.						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0310	700SD20-0038	6.000	557.75000	3,346.50				
	CONC. FOUND. STP-1, TY. A	EA						
0320	700SX20-0010	6.000	7,425.55000	44,553.30				
	NS TRAFFIC SIGNALIZATION	EA						
	SIGNALIZATION - SOLAR							
	POWERED FLASHING							
	CHEVRON							
0330	704SD20-0007	62,398.000	1.32000	82,365.36				
	TYPE B CLASS I PVMT LINE	LF						
	MRKG 6"							
<b>Section Totals:</b>			\$2,971,258.16					
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$2,971,258.16					
<b>Contract Item Totals</b>			\$2,971,258.16					
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			\$0.00					
<b>Contract Grand Totals</b>			\$2,971,258.16					

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Contract ID:** C0000122796N01      **Counties:** CAMPBELL, HALIFAX  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** LYNCHBURG / APPOMATTOX, LYNCHBURG / HALIFAX  
**Call Order:** K50      **Project(s):** HSIP-963-643, N501, HSIP-963-3(079);  
**Contract Time:** 12/02/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SHOULDER WIDENING & INSTALL RUMBLE STRIPS & GUARDRAIL

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W061 WHITE'S CONSTRUCTION COMPANY, INC.	\$2,971,258.16	100.00%

Tabulation of Bids

Contract ID: C0000119676N01

Counties: BUCKINGHAM

Letting Date: January 17, 2024

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: K51

Project(s): HSIP-014-776, N501, HSIP-014-3(043);

Contract Time: 12/02/24 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING & RUMBLE STRIPS

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(3) ADAMS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	303SX20-0012	3.000	500.00000	1,500.00	550.00000	1,650.00	500.00000	1,500.00
	UTILITY TEST PIT UNPAVED	EA						
0020	305SP20-0003	2,089.000	40.00000	83,560.00	70.00000	146,230.00	45.29000	94,610.81
	AGR. BASE MAT. TY. I OR II NO. 21A OR 21B	TON						
0030	305SP20-0005	57,002.000	0.50000	28,501.00	6.00000	342,012.00	0.98000	55,861.96
	MACHINING SHOULDERS	LF						
0040	312SD20-0004	174.000	3.00000	522.00	3.00000	522.00	24.11000	4,195.14
	LIQUID ASPHALT (FOG SEALING)	GAL						
0050	315SD20-0002	2,047.000	154.00000	315,238.00	105.50000	215,958.50	218.57000	447,412.79
	ASPHALT CONCRETE TY. SM-12.5D CONST	TON						
0060	315SD20-0016	5,681.000	1.04000	5,908.24	1.05000	5,965.05	1.66000	9,430.46
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY						
0070	315SD20-0047	8,409.000	124.00000	1,042,716.00	127.00000	1,067,943.00	188.72000	1,586,946.48
	ASPH. CONC. TY. BM-25.0A MAINT	TON						

Tabulation of Bids

Contract ID: C0000119676N01

Counties: BUCKINGHAM

Letting Date: January 17, 2024

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: K51

Project(s): HSIP-014-776, N501, HSIP-014-3(043);

Contract Time: 12/02/24 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING & RUMBLE STRIPS

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(3) ADAMS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	315SD20-0052	55,704.000	0.62000	34,536.48	0.62000	34,536.48	0.25000	13,926.00
	RUMBLE STRIP SINUSOIDAL ASPHALT	LF						
0090	505SD20-0009	5.000	250.00000	1,250.00	300.00000	1,500.00	250.00000	1,250.00
	REMOVE EX. GUARDRAIL TERMINAL	EA						
0100	505SD20-0011	825.000	28.00000	23,100.00	40.00000	33,000.00	30.00000	24,750.00
	GUARDRAIL GR-MGS1	LF						
0110	505SD20-0017	6.000	3,500.00000	21,000.00	3,750.00000	22,500.00	3,500.00000	21,000.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0120	505SD20-0019	4.000	1,250.00000	5,000.00	1,500.00000	6,000.00	1,500.00000	6,000.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0130	505SD20-0073	648.000	4.00000	2,592.00	6.00000	3,888.00	5.00000	3,240.00
	REMOVE EXISTING GUARDRAIL	LF						
0140	505SX20-0001	6.000	250.00000	1,500.00	500.00000	3,000.00	500.00000	3,000.00
	NS HAND DIG GUARDRAIL POST HAND DIG GUARDRAIL POST	EA						

Tabulation of Bids

Contract ID: C0000119676N01

Counties: BUCKINGHAM

Letting Date: January 17, 2024

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: K51

Project(s): HSIP-014-776, N501, HSIP-014-3(043);

Contract Time: 12/02/24 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING & RUMBLE STRIPS

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(3) ADAMS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	505SX20-0058	6.000	500.00000	3,000.00	750.00000	4,500.00	750.00000	4,500.00
	NS GUARDRAIL GR-MGS2 END TERMINAL SITE PREPARATION, 6' MODERATE	EA						
0160	512SD20-0014	449.000	7.00000	3,143.00	25.00000	11,225.00	26.00000	11,674.00
	TEMPORARY SIGN	SF						
0170	512SD20-0023	1,320.000	1.00000	1,320.00	1.00000	1,320.00	0.01000	13.20
	TRUCK MOUNTED ATTENUATOR	HR						
0180	512SD20-0025	7,920.000	1.50000	11,880.00	5.00000	39,600.00	0.01000	79.20
	PORT.CHANGEABLE MESS. SIGN	HR						
0190	512SD20-0027	2,640.000	31.00000	81,840.00	32.00000	84,480.00	30.00000	79,200.00
	FLAGGER SERVICE	HR						
0200	512SD20-0046	55,704.000	0.45000	25,066.80	0.55000	30,637.20	0.45000	25,066.80
	TEMP. PVMT MRKG TY. A, 4"	LF						
0210	512SP20-0001	330.000	50.00000	16,500.00	1.00000	330.00	0.01000	3.30
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0220	513SD20-0001	(1)	322,009.85000	322,009.85	140,000.77000	140,000.77	138,643.00000	138,643.00
	MOBILIZATION	LS						

Tabulation of Bids

**Contract ID:** C0000119676N01      **Counties:** BUCKINGHAM  
**Letting Date:** January 17, 2024      **District(s):** LYNCHBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** K51      **Project(s):** HSIP-014-776, N501, HSIP-014-3(043);  
**Contract Time:** 12/02/24 COMPLETION DATE      **Min:**      **Max:**

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

Line No / Item ID		(1) COLONY CONSTRUCTION, INC.		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(3) ADAMS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0230	704SD20-0007	55,704.000	1.10000 61,274.40	1.50000	83,556.00	1.10000	61,274.40
TYPE B CLASS I PVMT LINE MRKG 6"		LF					
<b>Section Totals:</b>			\$2,092,957.77		\$2,280,354.00		\$2,593,577.54
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,092,957.77		\$2,280,354.00		\$2,593,577.54
<b>Contract Item Totals</b>			<b>\$2,092,957.77</b>		<b>\$2,280,354.00</b>		<b>\$2,593,577.54</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$2,092,957.77</b>		<b>\$2,280,354.00</b>		<b>2,593,577.54</b>

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000119676N01      **Counties:** BUCKINGHAM  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** LYNCHBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** K51      **Project(s):** HSIP-014-776, N501, HSIP-014-3(043);  
**Contract Time:** 12/02/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SHOULDER WIDENING & RUMBLE STRIPS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C750 COLONY CONSTRUCTION, INC.	\$2,092,957.77	100.00%
2	W029 S. L. WILLIAMSON COMPANY, INCORPORATED	\$2,280,354.00	108.95%
3	A006 ADAMS CONSTRUCTION COMPANY	\$2,593,577.54	123.92%

Tabulation of Bids

**Contract ID:** C0000109587C01      **Counties:** MADISON  
**Letting Date:** January 17, 2024      **District(s):** CULPEPER / CHARLOTTESVILLE  
**Call Order:** K57      **Project(s):** 0029-056-734,C501, HSIP-056-7(032);  
**Contract Time:** 11/06/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SMART SCALE - SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) GENERAL EXCAVATION, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	CONSTRUCTION SUPPORT BID	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
		ITEMS						
0010	105SP20-0002	(1)	15,000.00000	15,000.00	13,000.00000	13,000.00		
	NS CONST REC DOCS SWM FACILITY 2 PONDS	LS						
0020	301SD20-0001	(1)	60,000.00000	60,000.00	210,000.00000	210,000.00		
	CLEARING AND GRUBBING	LS						
0030	302SD20-0013	3.000	1,700.00000	5,100.00	675.00000	2,025.00		
	ENDWALL EW-12	EA						
0040	302SD20-0027	490.000	220.00000	107,800.00	170.00000	83,300.00		
	15" STORM SEWER PIPE	LF						
0050	302SD20-0030	75.000	285.00000	21,375.00	345.00000	25,875.00		
	18" CONC. PIPE	LF						
0060	302SD20-0032	280.000	300.00000	84,000.00	215.00000	60,200.00		
	18" STORM SEWER PIPE	LF						
0070	302SD20-0039	28.000	325.00000	9,100.00	495.00000	13,860.00		
	24" CONC. PIPE	LF						
0080	302SD20-0041	400.000	325.00000	130,000.00	270.00000	108,000.00		
	24" STORM SEWER PIPE	LF						

Tabulation of Bids

**Contract ID:** C0000109587C01      **Counties:** MADISON  
**Letting Date:** January 17, 2024      **District(s):** CULPEPER / CHARLOTTESVILLE  
**Call Order:** K57      **Project(s):** 0029-056-734,C501, HSIP-056-7(032);  
**Contract Time:** 11/06/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SMART SCALE - SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) GENERAL EXCAVATION, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	CONSTRUCTION SUPPORT BID	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
		ITEMS						
0090	302SD20-0198	1.000	715.00000	715.00	2,000.00000	2,000.00		
	15" END SECTION ES-1 OR 2	EA						
0100	302SD20-0200	6.000	680.00000	4,080.00	2,700.00000	16,200.00		
	18" END SECTION ES-1 OR 2	EA						
0110	302SD20-0201	2.000	1,500.00000	3,000.00	2,700.00000	5,400.00		
	18" END SECTION ES-1	EA						
0120	302SD20-0204	5.000	1,000.00000	5,000.00	5,000.00000	25,000.00		
	24" END SECTION ES-1 OR 2	EA						
0130	302SD20-0446	7.000	6,500.00000	45,500.00	6,300.00000	44,100.00		
	DROP INLET DI-5	EA						
0140	302SD20-0661	2.000	1,500.00000	3,000.00	3,100.00000	6,200.00		
	MANHOLE MH-2	LF						
0150	302SD20-0662	28.000	900.00000	25,200.00	850.00000	23,800.00		
	MANHOLE MH-1 OR 2	LF						
0160	302SD20-0663	6.000	500.00000	3,000.00	880.00000	5,280.00		
	FRAME & COVER MH-1	EA						
0170	302SD20-0673	6.000	1,200.00000	7,200.00	2,100.00000	12,600.00		
	STORMWATER	LF						
	MAN.DRAIN.STR.SWM-1							



Tabulation of Bids

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**Contract Time:** 11/06/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SMART SCALE - SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) GENERAL EXCAVATION, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	CONSTRUCTION SUPPORT BID	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
		ITEMS						
0180	303SD20-0001	4,818.000	70.00000	337,260.00	70.00000	337,260.00		
	REGULAR EXCAVATION	CY						
0190	303SD20-0019	1,048.000	2.75000	2,882.00	1.00000	1,048.00		
	EROSION CONTROL MULCH	SY						
0200	303SD20-0021	133.000	12.00000	1,596.00	5.00000	665.00		
	TEMPORARY DIVERSION DIKE	LF						
0210	303SD20-0022	2.000	900.00000	1,800.00	2,300.00000	4,600.00		
	CHECK DAM ROCK TY. I	EA						
0220	303SD20-0023	87.000	175.00000	15,225.00	500.00000	43,500.00		
	CHECK DAM ROCK TY. II	EA						
0230	303SD20-0029	2,324.000	5.00000	11,620.00	23.00000	53,452.00		
	SILTATION CONTROL EXCAVATION	CY						
0240	303SD20-0030	7.000	500.00000	3,500.00	400.00000	2,800.00		
	INLET PROTECTION TYPE A	EA						
0250	303SD20-0032	37.000	10.00000	370.00	10.00000	370.00		
	GEOTEXTILE FABRIC	SY						
0260	303SD20-0034	1,117.000	3.50000	3,909.50	4.00000	4,468.00		
	TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

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**Contract Time:** 11/06/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SMART SCALE - SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) GENERAL EXCAVATION, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	CONSTRUCTION SUPPORT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0270	303SD20-0035	259.000	40.00000	10,360.00	58.00000	15,022.00		
	TEMP. SEDIMENT BASIN EXCAVATION	CY						
0280	303SD20-0036	1,626.000	20.00000	32,520.00	50.00000	81,300.00		
	STORM WATER MAN. BASIN EXCAV.	CY						
0290	303SX20-0010	(1)	35,000.00000	35,000.00	142,000.00000	142,000.00		
	NS ACCESS ROAD TEMPORARY ACCESS ROAD	LS						
0300	305SD20-0001	3,121.000	45.00000	140,445.00	30.00000	93,630.00		
	BORROW EXCAVATION	CY						
0310	305SD20-0005	726.000	45.00000	32,670.00	40.00000	29,040.00		
	SELECT MATL. TY. I MIN. CBR-30	TON						
0320	305SD20-0009	794.000	20.00000	15,880.00	10.00000	7,940.00		
	GEOTEXTILE SUBGRADE STAB.	SY						
0330	305SD20-0011	240.000	50.00000	12,000.00	50.00000	12,000.00		
	AGGR. MATL. NO. 25 OR 26	TON						
0340	308SD20-0016	105.000	55.00000	5,775.00	50.00000	5,250.00		
	NS AGGR. MATERIAL NO. 57	TON						

Tabulation of Bids

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**Letting Date:** January 17, 2024      **District(s):** CULPEPER / CHARLOTTESVILLE  
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**Contract Time:** 11/06/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SMART SCALE - SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) GENERAL EXCAVATION, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	CONSTRUCTION SUPPORT BID	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
		ITEMS						
0350	309SD20-0010	3,696.000	40.00000	147,840.00	45.00000	166,320.00		
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0360	315SD20-0002	1,923.000	150.00000	288,450.00	155.00000	298,065.00		
	ASPHALT CONCRETE TY. SM-12.5D CONST	TON						
0370	315SD20-0004	1,148.000	125.00000	143,500.00	172.00000	197,456.00		
	ASPHALT CONCRETE TY. IM-19.0A CONST	TON						
0380	315SD20-0007	57.000	165.00000	9,405.00	252.00000	14,364.00		
	ASPHALT CONCRETE TY. SM-9.5A CONST	TON						
0390	315SD20-0010	1,317.000	125.00000	164,625.00	156.00000	205,452.00		
	ASPHALT CONCRETE TY. BM-25.0A CONST	TON						
0400	315SD20-0015	1,550.000	5.50000	8,525.00	10.00000	15,500.00		
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0410	315SX20-0011	625.000	1.10000	687.50	5.00000	3,125.00		
	NS SAW-CUT ASPH CONC 1.5" DEPTH	LF						

Tabulation of Bids

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**Contract Time:** 11/06/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SMART SCALE - SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) GENERAL EXCAVATION, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	CONSTRUCTION SUPPORT BID	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
		ITEMS						
0420	315SX20-0011	5,193.000	3.00000	15,579.00	8.00000	41,544.00		
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0430	414SD20-0001	16.000	300.00000	4,800.00	135.00000	2,160.00		
	EROSION CTRL. STONE CL. A1, EC-1	TON						
0440	414SD20-0003	111.000	300.00000	33,300.00	160.00000	17,760.00		
	EROSION CTRL. STONE CL. I, EC-1	TON						
0450	414SD20-0008	19.000	45.00000	855.00	135.00000	2,565.00		
	DRY RIPRAP CL. AI	TON						
0460	414SD20-0057	65.000	35.00000	2,275.00	175.00000	11,375.00		
	DRY RIPRAP CL.II 38"	TON						
0470	501SD20-0004	3,596.000	20.00000	71,920.00	15.00000	53,940.00		
	UNDERDRAIN UD-4	LF						
0480	501SD20-0009	191.000	18.00000	3,438.00	30.00000	5,730.00		
	OUTLET PIPE	LF						
0490	502SD20-0024	109.000	25.00000	2,725.00	90.00000	9,810.00		
	COMB. CURB & GUTTER, STD. CG-7	LF						

Tabulation of Bids

Contract ID: C0000109587C01

Counties: MADISON

Letting Date: January 17, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: K57

Project(s): 0029-056-734,C501, HSIP-056-7(032);

Contract Time: 11/06/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) GENERAL EXCAVATION, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	CONSTRUCTION SUPPORT BID	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
		ITEMS						
0500	502SD20-0025	82.000	45.00000	3,690.00	90.00000	7,380.00		
	COMB. CURB & GUTTER, RAD. CG-7	LF						
0510	502SD20-0051	113.000	115.00000	12,995.00	135.00000	15,255.00		
	SIGN ISLAND SI-2	SY						
0520	502SD20-0056	125.000	125.00000	15,625.00	165.00000	20,625.00		
	MEDIAN STRIP MS-1A	SY						
0530	504SD20-0001	8.000	750.00000	6,000.00	1,400.00000	11,200.00		
	CONCRETE CLASS A3 MISC.	CY						
0540	505SD20-0013	221.000	45.00000	9,945.00	50.00000	11,050.00		
	GUARDRAIL GR-MGS1, 9' POST	LF						
0550	505SD20-0016	13.000	60.00000	780.00	55.00000	715.00		
	RADIAL GUARDRAIL GR-MGS1, 9' POST	LF						
0560	505SD20-0018	1.000	1,600.00000	1,600.00	1,800.00000	1,800.00		
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0570	505SD20-0019	1.000	1,600.00000	1,600.00	1,800.00000	1,800.00		
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						

Tabulation of Bids

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**Contract Time:** 11/06/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SMART SCALE - SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) GENERAL EXCAVATION, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	CONSTRUCTION SUPPORT BID	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
		ITEMS						
0580	505SD20-0066	1.000	1,600.00000	1,600.00	1,800.00000	1,800.00		
	CABLE BARRICADE CR-1	EA						
0590	505SD20-0073	278.000	12.00000	3,336.00	12.00000	3,336.00		
	REMOVE EXISTING GUARDRAIL	LF						
0600	507SD20-0027	660.000	10.00000	6,600.00	10.00000	6,600.00		
	HIGH VISIBILITY FENCE, 4 FEET	LF						
0610	508SD20-0001	5.000	730.00000	3,650.00	2,000.00000	10,000.00		
	OBSCURING ROADWAY	UNIT						
0620	508SD20-0003	3.000	730.00000	2,190.00	165.00000	495.00		
	DEMO. OF PAVEMENT RIGID	SY						
0630	508SD20-0004	1,447.000	20.00000	28,940.00	9.00000	13,023.00		
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0640	509SD20-0001	29.000	700.00000	20,300.00	720.00000	20,880.00		
	FLOWABLE BACKFILL	CY						
0650	510SX20-0026	2.000	550.00000	1,100.00	2,000.00000	4,000.00		
	NS REMOVE EXIST. DROP INLET REMOVE EXIST. DROP INLET	EA						

Tabulation of Bids

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**Call Order:** K57      **Project(s):** 0029-056-734,C501, HSIP-056-7(032);  
**Contract Time:** 11/06/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SMART SCALE - SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) GENERAL EXCAVATION, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	CONSTRUCTION SUPPORT BID	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
		ITEMS						
0660	510SX20-0028	3.000	150.00000	450.00	300.00000	900.00		
	NS REMOVE EXIST. ENDWALL 15" HEADWALL	EA						
0670	511SD20-0001	40.000	115.00000	4,600.00	80.00000	3,200.00		
	ALLAYING DUST	HR						
0680	512SD20-0013	10.000	325.00000	3,250.00	660.00000	6,600.00		
	TYPE 3 BARRICADE 8'	EA						
0690	512SD20-0014	663.000	50.00000	33,150.00	41.00000	27,183.00		
	TEMPORARY SIGN	SF						
0700	512SD20-0023	2,300.000	50.00000	115,000.00	30.00000	69,000.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0710	512SD20-0024	27,000.000	1.70000	45,900.00	1.00000	27,000.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0720	512SD20-0025	700.000	20.00000	14,000.00	14.00000	9,800.00		
	PORT.CHANGEABLE MESS. SIGN	HR						
0730	512SD20-0026	2,300.000	12.00000	27,600.00	6.00000	13,800.00		
	ELECTRONIC ARROW BOARD	HR						

Tabulation of Bids

Contract ID: C0000109587C01

Counties: MADISON

Letting Date: January 17, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: K57

Project(s): 0029-056-734,C501, HSIP-056-7(032);

Contract Time: 11/06/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) GENERAL EXCAVATION, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	CONSTRUCTION SUPPORT BID	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
		ITEMS						
0740	512SD20-0027	520.000	45.00000	23,400.00	45.00000	23,400.00		
	FLAGGER SERVICE	HR						
0750	512SD20-0042	960.000	3.20000	3,072.00	7.00000	6,720.00		
	ERADICATE LINEAR PVMT MRKG	LF						
0760	512SD20-0043	102.000	11.00000	1,122.00	10.00000	1,020.00		
	ERADICATE NONLINEAR PVMT MRKG	SF						
0770	512SD20-0044	76.000	12.00000	912.00	45.00000	3,420.00		
	TEMP. PAVE. MARKER 1 WAY	EA						
0780	512SD20-0050	87.000	12.00000	1,044.00	21.00000	1,827.00		
	TEMP. PVMT MRKG TY. A, 24"	LF						
0790	512SD20-0052	5.000	265.00000	1,325.00	320.00000	1,600.00		
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						
0800	512SD20-0061	10,062.000	2.50000	25,155.00	3.00000	30,186.00		
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF						
0810	512SP20-0001	32.000	300.00000	9,600.00	265.00000	8,480.00		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						



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**Contract Time:** 11/06/24 COMPLETION DATE                      **Min:**                      **Max:**

**Contract Description:** SMART SCALE - SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) GENERAL EXCAVATION, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	CONSTRUCTION SUPPORT BID	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
		ITEMS						
0820	512SX20-0006	4.000	525.00000	2,100.00	7,365.00000	29,460.00		
	NS TEMP. PVMT MRKG U-TURN ARROW TY. A	EA						
0830	513SD20-0001	(1)	225,000.00000	225,000.00	230,000.00000	230,000.00		
	MOBILIZATION	LS						
0840	514SX20-0001	8.000	3,000.00000	24,000.00	4,300.00000	34,400.00		
	NS FIELD OFFICE TYPE 1 MODIFIED	MO						
0850	515SD20-0004	13,575.000	6.00000	81,450.00	4.50000	61,087.50		
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0860	516SD20-0001	2.000	12,000.00000	24,000.00	10,000.00000	20,000.00		
	CLOSING WELL	EA						
0870	516SX20-0007	1.000	12,000.00000	12,000.00	10,000.00000	10,000.00		
	CLOSE SEPTIC TANK	EA						
0880	516SX20-0008	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
	NS DEMO. OF BLDG. D-3 SHED	LS						
0890	516SX20-0008	(1)	3,000.00000	3,000.00	2,500.00000	2,500.00		
	NS DEMO. OF BLDG. D-4 SHED	LS						

Tabulation of Bids

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**Contract Description:** SMART SCALE - SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) GENERAL EXCAVATION, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	CONSTRUCTION SUPPORT BID	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
		ITEMS						
0900	516SX20-0009	(1)	25,000.00000	25,000.00	6,000.00000	6,000.00		
	NS CLEARING PARCEL NO. 2	LS						
0910	517SD20-0001	(1)	60,000.00000	60,000.00	285,000.00000	285,000.00		
	CONSTRUCTION SURVEYING CONSTR.	LS						
0920	521SD20-0001	5.000	450.00000	2,250.00	250.00000	1,250.00		
	MAILBOX POST, SINGLE	EA						
0930	522SX20-0009	(1)	3,000.00000	3,000.00	30,000.00000	30,000.00		
	NS DEMOLITION WITH ACM D-1 HOUSE	LS						
0940	522SX20-0009	(1)	3,000.00000	3,000.00	12,000.00000	12,000.00		
	NS DEMOLITION WITH ACM D-2 SHED	LS						
0950	602SD20-0001	5.400	11,000.00000	59,400.00	22,000.00000	118,800.00		
	TOPSOIL CLASS A 2"	ACRE						
0960	603SD20-0002	648.000	13.00000	8,424.00	14.00000	9,072.00		
	TEMPORARY SEED	LB						
0970	603SD20-0003	1,519.000	10.00000	15,190.00	20.00000	30,380.00		
	REGULAR SEED	LB						

Tabulation of Bids

**Contract ID:** C0000109587C01      **Counties:** MADISON  
**Letting Date:** January 17, 2024      **District(s):** CULPEPER / CHARLOTTESVILLE  
**Call Order:** K57      **Project(s):** 0029-056-734,C501, HSIP-056-7(032);  
**Contract Time:** 11/06/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SMART SCALE - SAFETY IMPROVEMENTS

Line No / Item ID		(1) CHEMUNG CONTRACTING CORPORATION		(2) GENERAL EXCAVATION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	CONSTRUCTION SUPPORT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0980	603SD20-0004 OVERSEEDING LB	1,215.000	7.75000 9,416.25	10.00000	12,150.00		
0990	603SD20-0008 HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY	32,670.000	0.60000 19,602.00	1.00000	32,670.00		
1000	603SD20-0009 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	26,136.000	0.80000 20,908.80	6.00000	156,816.00		
1010	603SD20-0014 FERTILIZER NITROGEN - N LB	378.000	1.20000 453.60	4.00000	1,512.00		
1020	603SD20-0015 FERTILIZER PHOSPHOROUS - P LB	378.000	1.20000 453.60	4.00000	1,512.00		
1030	603SD20-0016 FERTILIZER POTASSIUM - K LB	378.000	1.20000 453.60	4.00000	1,512.00		
1040	603SD20-0017 LIME TON	25.000	275.00000 6,875.00	450.00000	11,250.00		
1050	605SX20-0013 NS LANDSCAPE PERMANENT VEGETATIVE COVER LS	(1)	15,000.00000 15,000.00	150,000.00000	150,000.00		

Tabulation of Bids

Contract ID: C0000109587C01

Counties: MADISON

Letting Date: January 17, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: K57

Project(s): 0029-056-734,C501, HSIP-056-7(032);

Contract Time: 11/06/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) GENERAL EXCAVATION, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	CONSTRUCTION SUPPORT BID	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
		ITEMS						
1060	606SD20-0001	444.000	2.65000	1,176.60	5.00000	2,220.00		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
1070	606SD20-0005	264.000	4.50000	1,188.00	10.00000	2,640.00		
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
1080	700SD20-0003	17.000	265.00000	4,505.00	540.00000	9,180.00		
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
1090	700SD20-0004	2.000	300.00000	600.00	1,320.00000	2,640.00		
	REMOVE EXISTING 2 POST SIGN STRUCTURE	EA						
1100	700SD20-0007	29.000	335.00000	9,715.00	150.00000	4,350.00		
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
1110	700SD20-0008	2.000	275.00000	550.00	400.00000	800.00		
	REMOVE EXISTING 2 POST SIGN PANEL	EA						
1120	700SD20-0012	2.000	350.00000	700.00	960.00000	1,920.00		
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						

Tabulation of Bids

**Contract ID:** C0000109587C01      **Counties:** MADISON  
**Letting Date:** January 17, 2024      **District(s):** CULPEPER / CHARLOTTESVILLE  
**Call Order:** K57      **Project(s):** 0029-056-734,C501, HSIP-056-7(032);  
**Contract Time:** 11/06/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SMART SCALE - SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) GENERAL EXCAVATION, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	CONSTRUCTION SUPPORT BID	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
		ITEMS						
1130	700SD20-0034	95.000	35.00000	3,325.00	42.00000	3,990.00		
	SIGN POST STP-1, 2", 14 GAUGE	LF						
1140	700SD20-0035	36.000	40.00000	1,440.00	48.00000	1,728.00		
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
1150	700SD20-0036	373.000	45.00000	16,785.00	48.00000	17,904.00		
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
1160	700SD20-0039	29.000	1,000.00000	29,000.00	1,140.00000	33,060.00		
	CONC. FOUND. STP-1, TY. B	EA						
1170	700SD20-0041	10.000	1,000.00000	10,000.00	1,320.00000	13,200.00		
	CONC. FOUND. STP-1, TY. D	EA						
1180	701SD20-0001	507.000	40.00000	20,280.00	54.00000	27,378.00		
	SIGN PANEL	SF						
1190	701SD20-0002	13.000	40.00000	520.00	120.00000	1,560.00		
	OVERLAY SIGN PANEL	SF						
1200	703SD20-0048	6.000	500.00000	3,000.00	1,900.00000	11,400.00		
	REMOVE EXISTING MANHOLE/JUNCTION BOX	EA						

Tabulation of Bids

**Contract ID:** C0000109587C01      **Counties:** MADISON  
**Letting Date:** January 17, 2024      **District(s):** CULPEPER / CHARLOTTESVILLE  
**Call Order:** K57      **Project(s):** 0029-056-734,C501, HSIP-056-7(032);  
**Contract Time:** 11/06/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SMART SCALE - SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) GENERAL EXCAVATION, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	CONSTRUCTION SUPPORT BID	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
		ITEMS						
1210	704SD20-0006	12,123.000	2.00000	24,246.00	1.50000	18,184.50		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1220	704SD20-0010	455.000	15.00000	6,825.00	13.00000	5,915.00		
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
1230	704SD20-0032	89.000	125.00000	11,125.00	95.00000	8,455.00		
	INLAID PAVEMENT MARKER ASPHALT	EA						
1240	704SD20-0048	15.000	520.00000	7,800.00	360.00000	5,400.00		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
1250	704SD20-0063	1.000	800.00000	800.00	755.00000	755.00		
	SYMB MRKG WRONG-WAY ARROW TY B CL II	EA						
1260	704SD20-0085	16.000	80.00000	1,280.00	60.00000	960.00		
	PVMT SYMB MRKG YIELD 2' X 3' TY A	EA						
1270	704SD20-0087	30.000	185.00000	5,550.00	37.00000	1,110.00		
	PVMT SYMB MRKG YIELD 2' X 3' TY B, CL II	EA						

Tabulation of Bids

**Contract ID:** C0000109587C01      **Counties:** MADISON  
**Letting Date:** January 17, 2024      **District(s):** CULPEPER / CHARLOTTESVILLE  
**Call Order:** K57      **Project(s):** 0029-056-734,C501, HSIP-056-7(032);  
**Contract Time:** 11/06/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SMART SCALE - SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) GENERAL EXCAVATION, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	CONSTRUCTION SUPPORT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1280	704SD20-0108	2.000	625.00000	1,250.00	950.00000	1,900.00		
	PVMT MSG. MARK. "ONLY" TY B, CL II, 8'	EA						
1290	704SP20-0001	60.000	80.00000	4,800.00	100.00000	6,000.00		
	REMOVAL OF SRPM	EA						
1300	704SX20-0002	6.000	1,575.00000	9,450.00	2,000.00000	12,000.00		
	NS PAVEMENT MARKING SYMBOL U-TURN ARROW TY B CL II	EA						
<b>Section Totals:</b>				\$3,319,225.45		\$4,345,467.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,319,225.45		\$4,345,467.00		
<b>Contract Item Totals</b>				<b>\$3,319,225.45</b>		<b>\$4,345,467.00</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$3,319,225.45</b>		<b>\$4,345,467.00</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000109587C01      **Counties:** MADISON  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** CULPEPER / CHARLOTTESVILLE  
**Call Order:** K57      **Project(s):** 0029-056-734,C501, HSIP-056-7(032);  
**Contract Time:** 11/06/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SMART SCALE - SAFETY IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C224 CHEMUNG CONTRACTING CORPORATION	\$3,319,225.45	100.00%
2	G181 GENERAL EXCAVATION, INC.	\$4,345,467.00	130.92%



Tabulation of Bids

**Contract ID:** C0000119444C01      **Counties:** SMYTH  
**Letting Date:** January 17, 2024      **District(s):** BRISTOL / ABINGDON  
**Call Order:** K63      **Project(s):** 0011-086-849,C501, STP-086-1(080);  
**Contract Time:** 08/30/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) JONES ROAD & BRIDGE, INC.						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0010	303SD20-0025	6.000	1,000.00000	6,000.00				
	CHECK DAM SEDIMENT RETENTION ROLL 20"	EA						
0020	303SD20-0029	66.000	30.00000	1,980.00				
	SILTATION CONTROL EXCAVATION	CY						
0030	303SD20-0031	8.000	1,000.00000	8,000.00				
	INLET PROTECTION TYPE B	EA						
0040	303SD20-0034	130.000	6.00000	780.00				
	TEMP. SILT FENCE TYPE A	LF						
0050	310SD20-0001	593.000	8.00000	4,744.00				
	TACK COAT	GAL						
0060	315SD20-0003	651.000	225.00000	146,475.00				
	ASPHALT CONCRETE TY. SM-12.5E CONST	TON						
0070	502SD20-0053	40.000	200.00000	8,000.00				
	MEDIAN STRIP MS-1	SY						

Tabulation of Bids

**Contract ID:** C0000119444C01      **Counties:** SMYTH  
**Letting Date:** January 17, 2024      **District(s):** BRISTOL / ABINGDON  
**Call Order:** K63      **Project(s):** 0011-086-849,C501, STP-086-1(080);  
**Contract Time:** 08/30/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID Item Description			(1) JONES ROAD & BRIDGE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b> 0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0080      512SD20-0013	1.000 TYPE 3 BARRICADE 8' EA	500.00000	500.00			
0090      512SD20-0014	300.000 TEMPORARY SIGN SF	35.00000	10,500.00			
0100      512SD20-0024	4,510.000 GROUP 2 CHANNELIZING DEVICES      DAY	1.00000	4,510.00			
0110      512SD20-0026	2,640.000 ELECTRONIC ARROW BOARD HR	3.00000	7,920.00			
0120      512SD20-0027	300.000 FLAGGER SERVICE HR	30.00000	9,000.00			
0130      512SD20-0029	240.000 WARNING LIGHT TY. B DAY	1.00000	240.00			
0140      512SD20-0042	325.000 ERADICATE LINEAR PVMT MRKG      LF	5.40000	1,755.00			
0150      512SD20-0044	27.000 TEMP. PAVE. MARKER 1 WAY EA	15.50000	418.50			
0160      512SD20-0045	27.000 TEMP. PAVE. MARKER 2 WAY EA	17.00000	459.00			

Tabulation of Bids

**Contract ID:** C0000119444C01                      **Counties:** SMYTH  
**Letting Date:** January 17, 2024                      **District(s):** BRISTOL / ABINGDON  
**Call Order:** K63    **Project(s):** 0011-086-849,C501, STP-086-1(080);  
**Contract Time:** 08/30/24 COMPLETION DATE                      **Min:**                      **Max:**

**Contract Description:** SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) JONES ROAD & BRIDGE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0170	512SD20-0054	1,015.000	3.50000	3,552.50			
	TEMP. PVMT MRKG TY. E, 6"	LF					
0180	512SD20-0061	2,025.000	3.25000	6,581.25			
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF					
0190	512SD20-0063	540.000	6.50000	3,510.00			
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF					
0200	512SP20-0001	30.000	500.00000	15,000.00			
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY					
0210	513SD20-0001	(1)	44,000.00000	44,000.00			
	MOBILIZATION	LS					
0220	515SD20-0004	5,921.000	11.00000	65,131.00			
	FLEXIBLE PAVE.PLANING 0"-2"	SY					
0230	517SD20-0001	(1)	21,000.00000	21,000.00			
	CONSTRUCTION SURVEYING CONSTR.	LS					
0240	700SD20-0003	2.000	500.00000	1,000.00			
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA					

Tabulation of Bids

**Contract ID:** C0000119444C01                      **Counties:** SMYTH  
**Letting Date:** January 17, 2024                      **District(s):** BRISTOL / ABINGDON  
**Call Order:** K63    **Project(s):** 0011-086-849,C501, STP-086-1(080);  
**Contract Time:** 08/30/24 COMPLETION DATE                      **Min:**                      **Max:**

**Contract Description:** SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) JONES ROAD & BRIDGE, INC.						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0250	700SD20-0037	44.000	54.00000	2,376.00				
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0260	700SD20-0038	4.000	1,080.00000	4,320.00				
	CONC. FOUND. STP-1, TY. A	EA						
0270	701SD20-0001	64.000	61.00000	3,904.00				
	SIGN PANEL	SF						
0280	702SD20-0011	175.000	250.00000	43,750.00				
	FLEXIBLE POST DELINEATOR, SURFACE MOUNT	EA						
0290	704SD20-0006	6,000.000	2.75000	16,500.00				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0300	704SD20-0015	344.000	61.00000	20,984.00				
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						
0310	704SD20-0032	5.000	675.00000	3,375.00				
	INLAID PAVEMENT MARKER ASPHALT	EA						
0320	704SD20-0051	9.000	1,343.00000	12,087.00				
	DBL TURN ARR.THROUGH/LT OR RT TY B, CL II	EA						

Tabulation of Bids

**Contract ID:** C0000119444C01                      **Counties:** SMYTH  
**Letting Date:** January 17, 2024                      **District(s):** BRISTOL / ABINGDON  
**Call Order:** K63    **Project(s):** 0011-086-849,C501, STP-086-1(080);  
**Contract Time:** 08/30/24 COMPLETION DATE                      **Min:**                      **Max:**

**Contract Description:** SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) JONES ROAD & BRIDGE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$478,352.25				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$478,352.25				
<b>Contract Item Totals</b>			<b>\$478,352.25</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$478,352.25</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000119444C01      **Counties:** SMYTH  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** BRISTOL / ABINGDON  
**Call Order:** K63      **Project(s):** 0011-086-849,C501, STP-086-1(080);  
**Contract Time:** 08/30/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SMART SCALE - INTERSECTION IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B991 JONES ROAD & BRIDGE, INC.	\$478,352.25	100.00%

Tabulation of Bids

**Contract ID:** C00000124201N01      **Counties:** NORTHERN VA  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** K64      **Project(s):** PP9I-96A-DW3, N501, NHPP-PM09(377);  
**Contract Time:** 03/18/25 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** ON-CALL INTERSTATE PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) FINLEY ASPHALT & SEALING, INC.			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	303SX20-0003	300.000	60.00000	18,000.00	100.00000	30,000.00		
	NS EXCAVATION FOR PATCHING	CY						
0020	308SD20-0009	380.000	55.00000	20,900.00	60.00000	22,800.00		
	AGGR.BASE MAT.TY. I NO.21A OR 21B	TON						
0030	310SD20-0001	380.000	5.00000	1,900.00	5.00000	1,900.00		
	TACK COAT	GAL						
0040	315SD20-0027	390.000	155.00000	60,450.00	396.02000	154,447.80		
	ASPH. CONC. TY. SM-9.5A MAINT	TON						
0050	315SD20-0029	1,850.000	218.00000	403,300.00	396.02000	732,637.00		
	ASPH. CONC. TY. SM-9.5D MAINT	TON						
0060	315SD20-0040	100.000	188.00000	18,800.00	396.02000	39,602.00		
	ASPH. CONC. TY. IM-19.0A MAINT	TON						

Tabulation of Bids

Contract ID: C00000124201N01

Counties: NORTHERN VA

Letting Date: January 17, 2024

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

Call Order: K64

Project(s): PP9I-96A-DW3, N501, NHPP-PM09(377);

Contract Time: 03/18/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL INTERSTATE PAVEMENT PATCHING

Line No / Item ID Item Description			(1) FORT MYER CONSTRUCTION CORPORATION		(2) FINLEY ASPHALT & SEALING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	315SD20-0041	48.000	242.00000	11,616.00	396.02000	19,008.96		
	ASPH. CONC. TY. BM-25.0D+0.4 MAINT	TON						
0080	315SD20-0043	100.000	188.00000	18,800.00	396.02000	39,602.00		
	ASPH. CONC. TY. IM-19.0D MAINT	TON						
0090	321SD20-0002	100.000	188.00000	18,800.00	396.02000	39,602.00		
	ASPH. CONC. TY. IM-19.0D T MAINT	TON						
0100	321SD20-0003	100.000	242.00000	24,200.00	396.02000	39,602.00		
	ASPH. CONC. TY. BM-25.0 T MAINT	TON						
0110	512SD20-0023	300.000	130.00000	39,000.00	75.00000	22,500.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0120	512SD20-0024	1,900.000	5.00000	9,500.00	10.00000	19,000.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0130	512SD20-0025	300.000	25.00000	7,500.00	35.00000	10,500.00		
	PORT.CHANGEABLE MESS. SIGN	HR						



Tabulation of Bids

**Contract ID:** C00000124201N01      **Counties:** NORTHERN VA  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** K64      **Project(s):** PP9I-96A-DW3, N501, NHPP-PM09(377);  
**Contract Time:** 03/18/25 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** ON-CALL INTERSTATE PAVEMENT PATCHING

Line No / Item ID Item Description			(1) FORT MYER CONSTRUCTION CORPORATION		(2) FINLEY ASPHALT & SEALING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b> 0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0140	512SD20-0026	300.000	20.00000	6,000.00	35.00000	10,500.00	
	ELECTRONIC ARROW BOARD	HR					
0150	512SD20-0027	50.000	45.00000	2,250.00	45.00000	2,250.00	
	FLAGGER SERVICE	HR					
0160	512SP20-0001	20.000	80.00000	1,600.00	1,500.00000	30,000.00	
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY					
0170	515SD20-0013	2,800.000	20.00000	56,000.00	3.00000	8,400.00	
	FLEXIBLE PAVE.PLANING 0"-2"	SY					
0180	515SD20-0014	1,900.000	21.00000	39,900.00	5.00000	9,500.00	
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY					
0190	700SD20-0118	400.000	3.45000	1,380.00	30.00000	12,000.00	
	14/1 CONDUCTOR CABLE ENCLOSED	LF					
0200	700SD20-0183	400.000	11.50000	4,600.00	90.00000	36,000.00	
	CONDUIT METAL 1"	LF					
0210	703SD20-0042	300.000	10.00000	3,000.00	180.00000	54,000.00	
	LOOP SAW CUT 3/8"	LF					

Tabulation of Bids

**Contract ID:** C00000124201N01      **Counties:** NORTHERN VA  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** K64      **Project(s):** PP9I-96A-DW3, N501, NHPP-PM09(377);  
**Contract Time:** 03/18/25 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** ON-CALL INTERSTATE PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) FINLEY ASPHALT & SEALING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0220	703SD20-0043	300.000	12.00000	3,600.00	210.00000	63,000.00		
	LOOP SAW CUT 5/8"	LF						
0230	704SD20-0006	451.000	3.35000	1,510.85	79.20000	35,719.20		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0240	704SD20-0007	750.000	4.99000	3,742.50	79.20000	59,400.00		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0250	704SD20-0008	450.000	6.68000	3,006.00	79.20000	35,640.00		
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0260	704SD20-0009	450.000	9.98000	4,491.00	79.20000	35,640.00		
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0270	704SD20-0010	450.000	19.95000	8,977.50	360.00000	162,000.00		
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0280	704SD20-0016	1,400.000	6.50000	9,100.00	72.00000	100,800.00		
	TYPE B CLASS III PVMT LINE MRKG 4"	LF						

Tabulation of Bids

**Contract ID:** C00000124201N01      **Counties:** NORTHERN VA  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** K64      **Project(s):** PP9I-96A-DW3, N501, NHPP-PM09(377);  
**Contract Time:** 03/18/25 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** ON-CALL INTERSTATE PAVEMENT PATCHING

Line No / Item ID Item Description			(1) FORT MYER CONSTRUCTION CORPORATION		(2) FINLEY ASPHALT & SEALING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0290	704SD20-0032	100.000	153.49000	15,349.00	900.00000	90,000.00	
	INLAID PAVEMENT MARKER ASPHALT	EA					
0300	704SX20-0001	950.000	21.49000	20,415.50	72.00000	68,400.00	
	NS PAVEMENT MARKING TYP B, CLASS VI LN MARKING 12"	LF					
0310	704SX20-0001	1,800.000	6.35000	11,430.00	72.00000	129,600.00	
	NS PAVEMENT MARKING TYP B, CLASS VI LN MARKING 4"	LF					
0320	704SX20-0001	1,400.000	10.74000	15,036.00	72.00000	100,800.00	
	NS PAVEMENT MARKING TYP B, CLASS VI LN MARKING 6"	LF					
0330	704SX20-0001	1,000.000	13.81000	13,810.00	72.00000	72,000.00	
	NS PAVEMENT MARKING TYP B, CLASS VI LN MARKING 8"	LF					
0340	704SX20-0005	20.000	844.18000	16,883.60	3,900.00000	78,000.00	
	NS PAVE. MESSAGE MARKING ONLY	EA					
<b>Section Totals:</b>			\$894,847.95		\$2,364,850.96		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$894,847.95		\$2,364,850.96		
<b>Contract Item Totals</b>			<b>\$894,847.95</b>		<b>\$2,364,850.96</b>		

Tabulation of Bids

Contract ID: C00000124201N01

Counties: NORTHERN VA

Letting Date: January 17, 2024

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

Call Order: K64

Project(s): PP9I-96A-DW3, N501, NHPP-PM09(377);

Contract Time: 03/18/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL INTERSTATE PAVEMENT PATCHING

<b>Contract Time Totals</b>		
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$894,847.95</b>	<b>\$2,364,850.96</b>

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C00000124201N01      **Counties:** NORTHERN VA  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** K64      **Project(s):** PP9I-96A-DW3, N501, NHPP-PM09(377);  
**Contract Time:** 03/18/25 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL INTERSTATE PAVEMENT PATCHING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F034 FORT MYER CONSTRUCTION CORPORATION	\$894,847.95	100.00%
2	F373 FINLEY ASPHALT & SEALING, INC.	\$2,364,850.96	264.27%

Tabulation of Bids

Contract ID: C00000124096N01

Counties: NORTHERN VA

Letting Date: January 17, 2024

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

Call Order: K65

Project(s): ADA8-96A-F24,N501, STP-TS09(324);

Contract Time: 03/18/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA CURB RAMP IMPROVEMENTS

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) NORTH CONSTRUCTION, 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: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010 303SD20-0001	100.000 REGULAR EXCAVATION CY	1.00000	100.00	1.00000	100.00	0.50000	50.00
0020 303SD20-0007	100.000 BORROW EXCAVATION CY	1.00000	100.00	1.00000	100.00	0.50000	50.00
0030 303SD20-0031	10.000 INLET PROTECTION TYPE B EA	5.00000	50.00	30.00000	300.00	65.00000	650.00
0040 303SD20-0034	200.000 TEMP. SILT FENCE TYPE A LF	0.05000	10.00	1.00000	200.00	0.50000	100.00
0050 305SD20-0011	245.000 AGGR. MATL. NO. 25 OR 26 TON	35.00000	8,575.00	45.00000	11,025.00	30.00000	7,350.00
0060 315SX20-0005	100.000 NS PAVEMENT RESTORATION TON	50.00000	5,000.00	20.00000	2,000.00	1.00000	100.00
0070 315SX20-0011	1,200.000 NS SAW-CUT ASPH CONC FULL DEPTH LF	0.30000	360.00	1.00000	1,200.00	0.01000	12.00

Tabulation of Bids

**Contract ID:** C00000124096N01      **Counties:** NORTHERN VA  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** K65      **Project(s):** ADA8-96A-F24,N501, STP-TS09(324);  
**Contract Time:** 03/18/25 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** ADA CURB RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) M & F CONCRETE, INC.		(2) NORTH CONSTRUCTION, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	316SX20-0010	1,400.000	0.30000	420.00	1.00000	1,400.00	0.01000	14.00
	NS SAW-CUT HYDR.CEM.CONC.PAVE. FULL DEPTH	LF						
0090	401SD20-0005	100.000	1.00000	100.00	1.00000	100.00	1.00000	100.00
	PIPE UNDERDRAIN 6" CONST.	LF						
0100	502SD20-0011	500.000	19.00000	9,500.00	26.00000	13,000.00	35.00000	17,500.00
	CURB, STD. CG-2	LF						
0110	502SD20-0012	400.000	19.00000	7,600.00	26.00000	10,400.00	35.00000	14,000.00
	CURB, RADIAL CG-2	LF						
0120	502SD20-0014	700.000	4.00000	2,800.00	0.50000	350.00	5.00000	3,500.00
	CURB, STD. CG-3	LF						
0130	502SD20-0015	700.000	4.00000	2,800.00	0.50000	350.00	5.00000	3,500.00
	CURB, RADIAL CG-3	LF						
0140	502SD20-0022	400.000	30.00000	12,000.00	35.00000	14,000.00	42.00000	16,800.00
	COMB. CURB & GUTTER, STD. CG-6	LF						
0150	502SD20-0023	900.000	30.00000	27,000.00	35.00000	31,500.00	42.00000	37,800.00
	COMB. CURB & GUTTER, RAD. CG-6	LF						

Tabulation of Bids

Contract ID: C00000124096N01

Counties: NORTHERN VA

Letting Date: January 17, 2024

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

Call Order: K65

Project(s): ADA8-96A-F24,N501, STP-TS09(324);

Contract Time: 03/18/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA CURB RAMP IMPROVEMENTS

Line No / Item ID				(1) M & F CONCRETE, INC.		(2) NORTH CONSTRUCTION, INC.		(3) 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	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0160	502SD20-0024 400.000 COMB. CURB & GUTTER, STD. CG-7 LF	4.00000	1,600.00	3.00000	1,200.00	5.00000	2,000.00		
0170	502SD20-0025 650.000 COMB. CURB & GUTTER, RAD. CG-7 LF	4.00000	2,600.00	3.00000	1,950.00	5.00000	3,250.00		
0180	502SD20-0029 100.000 ENTRANCE GUTTER CG-9D SY	7.00000	700.00	20.00000	2,000.00	27.00000	2,700.00		
0190	502SX20-0010 1,900.000 NS SAW CUT H.C.C. ITEMS NS LF	0.30000	570.00	1.00000	1,900.00	0.01000	19.00		
0200	504SD20-0002 300.000 CG-12 DETECTABLE WARNING SURFACE SY	245.00000	73,500.00	300.00000	90,000.00	175.00000	52,500.00		
0210	504SD20-0003 1,680.000 HYDR. CEMENT CONC. SIDEWALK 4" SY	50.00000	84,000.00	45.00000	75,600.00	75.00000	126,000.00		
0220	510SX20-0001 1,470.000 REMOVE SIDEWALK AND ENTRANCE SY	36.00000	52,920.00	42.00000	61,740.00	36.00000	52,920.00		
0230	510SX20-0002 1,400.000 REMOVE COMB. CURB AND GUTTER LF	10.00000	14,000.00	10.50000	14,700.00	15.00000	21,000.00		



Tabulation of Bids

Contract ID: C00000124096N01

Counties: NORTHERN VA

Letting Date: January 17, 2024

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

Call Order: K65

Project(s): ADA8-96A-F24,N501, STP-TS09(324);

Contract Time: 03/18/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA CURB RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) M & F CONCRETE, INC.		(2) NORTH CONSTRUCTION, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	512SD20-0012	40.000	15.00000	600.00	50.00000	2,000.00	50.00000	2,000.00
	TYPE 3 BARRICADE 4'	EA						
0250	512SD20-0023	50.000	15.00000	750.00	5.00000	250.00	1.00000	50.00
	TRUCK MOUNTED ATTENUATOR	HR						
0260	512SD20-0024	650.000	0.05000	32.50	0.25000	162.50	0.05000	32.50
	GROUP 2 CHANNELIZING DEVICES	DAY						
0270	512SD20-0025	50.000	0.05000	2.50	1.00000	50.00	1.00000	50.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0280	512SD20-0026	50.000	1.00000	50.00	1.00000	50.00	1.00000	50.00
	ELECTRONIC ARROW BOARD	HR						
0290	512SD20-0027	50.000	25.00000	1,250.00	25.00000	1,250.00	28.00000	1,400.00
	FLAGGER SERVICE	HR						
0300	512SP20-0001	50.000	1.00000	50.00	40.00000	2,000.00	5.00000	250.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0310	602SD20-0004	30.000	2.00000	60.00	5.00000	150.00	25.00000	750.00
	TOPSOIL CLASS B	CY						

Tabulation of Bids

**Contract ID:** C00000124096N01      **Counties:** NORTHERN VA  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** K65      **Project(s):** ADA8-96A-F24,N501, STP-TS09(324);  
**Contract Time:** 03/18/25 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** ADA CURB RAMP IMPROVEMENTS

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) NORTH CONSTRUCTION, 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						
<b>SECTION:</b>	0001 REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0320	603SD20-0003 50.000	2.00000	100.00	1.00000	50.00	2.00000	100.00
	REGULAR SEED LB						
<b>Section Totals:</b>			\$309,200.00		\$341,077.50		\$366,597.50
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$309,200.00		\$341,077.50		\$366,597.50
<b>Contract Item Totals</b>			<b>\$309,200.00</b>		<b>\$341,077.50</b>		<b>\$366,597.50</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$309,200.00</b>		<b>\$341,077.50</b>		<b>366,597.50</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

**Contract ID:** C00000124096N01      **Counties:** NORTHERN VA  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** K65      **Project(s):** ADA8-96A-F24,N501, STP-TS09(324);  
**Contract Time:** 03/18/25 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** ADA CURB RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) FINLEY ASPHALT & SEALING, INC.		(5) BRIGHT MASONRY, INCORPORATED		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	303SD20-0001	100.000	50.00000	5,000.00	30.00000	3,000.00		
	REGULAR EXCAVATION	CY						
0020	303SD20-0007	100.000	50.00000	5,000.00	35.00000	3,500.00		
	BORROW EXCAVATION	CY						
0030	303SD20-0031	10.000	350.00000	3,500.00	350.00000	3,500.00		
	INLET PROTECTION TYPE B	EA						
0040	303SD20-0034	200.000	7.00000	1,400.00	8.00000	1,600.00		
	TEMP. SILT FENCE TYPE A	LF						
0050	305SD20-0011	245.000	60.00000	14,700.00	55.00000	13,475.00		
	AGGR. MATL. NO. 25 OR 26	TON						
0060	315SX20-0005	100.000	250.00000	25,000.00	160.00000	16,000.00		
	NS PAVEMENT RESTORATION	TON						
0070	315SX20-0011	1,200.000	6.00000	7,200.00	6.00000	7,200.00		
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0080	316SX20-0010	1,400.000	6.00000	8,400.00	8.00000	11,200.00		
	NS SAW-CUT HYDR.CEM.CONC.PAVE. FULL DEPTH	LF						

Tabulation of Bids

**Contract ID:** C00000124096N01      **Counties:** NORTHERN VA  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** K65      **Project(s):** ADA8-96A-F24,N501, STP-TS09(324);  
**Contract Time:** 03/18/25 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** ADA CURB RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) FINLEY ASPHALT & SEALING, INC.		(5) BRIGHT MASONRY, INCORPORATED			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	401SD20-0005	100.000	50.00000	5,000.00	30.00000	3,000.00		
	PIPE UNDERDRAIN 6" CONST.	LF						
0100	502SD20-0011	500.000	48.72000	24,360.00	50.00000	25,000.00		
	CURB, STD. CG-2	LF						
0110	502SD20-0012	400.000	48.72000	19,488.00	60.00000	24,000.00		
	CURB, RADIAL CG-2	LF						
0120	502SD20-0014	700.000	48.72000	34,104.00	55.00000	38,500.00		
	CURB, STD. CG-3	LF						
0130	502SD20-0015	700.000	48.72000	34,104.00	45.00000	31,500.00		
	CURB, RADIAL CG-3	LF						
0140	502SD20-0022	400.000	48.72000	19,488.00	55.00000	22,000.00		
	COMB. CURB & GUTTER, STD. CG-6	LF						
0150	502SD20-0023	900.000	48.72000	43,848.00	60.00000	54,000.00		
	COMB. CURB & GUTTER, RAD. CG-6	LF						
0160	502SD20-0024	400.000	48.72000	19,488.00	55.00000	22,000.00		
	COMB. CURB & GUTTER, STD. CG-7	LF						

Tabulation of Bids

**Contract ID:** C00000124096N01      **Counties:** NORTHERN VA  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** K65      **Project(s):** ADA8-96A-F24,N501, STP-TS09(324);  
**Contract Time:** 03/18/25 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** ADA CURB RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) FINLEY ASPHALT & SEALING, INC.		(5) BRIGHT MASONRY, INCORPORATED			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	502SD20-0025	650.000	48.72000	31,668.00	45.00000	29,250.00		
	COMB. CURB & GUTTER, RAD. CG-7	LF						
0180	502SD20-0029	100.000	209.37000	20,937.00	170.00000	17,000.00		
	ENTRANCE GUTTER CG-9D	SY						
0190	502SX20-0010	1,900.000	6.00000	11,400.00	5.00000	9,500.00		
	NS SAW CUT H.C.C. ITEMS NS	LF						
0200	504SD20-0002	300.000	150.00000	45,000.00	400.00000	120,000.00		
	CG-12 DETECTABLE WARNING SURFACE	SY						
0210	504SD20-0003	1,680.000	65.20000	109,536.00	90.00000	151,200.00		
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						
0220	510SX20-0001	1,470.000	36.00000	52,920.00	27.00000	39,690.00		
	REMOVE SIDEWALK AND ENTRANCE	SY						
0230	510SX20-0002	1,400.000	15.00000	21,000.00	18.00000	25,200.00		
	REMOVE COMB. CURB AND GUTTER	LF						
0240	512SD20-0012	40.000	500.00000	20,000.00	550.00000	22,000.00		
	TYPE 3 BARRICADE 4'	EA						

Tabulation of Bids

**Contract ID:** C00000124096N01      **Counties:** NORTHERN VA  
**Letting Date:** January 17, 2024      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** K65      **Project(s):** ADA8-96A-F24,N501, STP-TS09(324);  
**Contract Time:** 03/18/25 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** ADA CURB RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) FINLEY ASPHALT & SEALING, INC.		(5) BRIGHT MASONRY, INCORPORATED			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	512SD20-0023	50.000	175.00000	8,750.00	30.00000	1,500.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0260	512SD20-0024	650.000	10.00000	6,500.00	5.00000	3,250.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0270	512SD20-0025	50.000	50.00000	2,500.00	7.00000	350.00		
	PORT.CHANGEABLE MESS. SIGN	HR						
0280	512SD20-0026	50.000	50.00000	2,500.00	6.00000	300.00		
	ELECTRONIC ARROW BOARD	HR						
0290	512SD20-0027	50.000	35.00000	1,750.00	40.00000	2,000.00		
	FLAGGER SERVICE	HR						
0300	512SP20-0001	50.000	500.00000	25,000.00	120.00000	6,000.00		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0310	602SD20-0004	30.000	100.00000	3,000.00	75.00000	2,250.00		
	TOPSOIL CLASS B	CY						
0320	603SD20-0003	50.000	50.00000	2,500.00	25.00000	1,250.00		
	REGULAR SEED	LB						

Tabulation of Bids

**Contract ID:** C00000124096N01                      **Counties:** NORTHERN VA  
**Letting Date:** January 17, 2024                      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** K65    **Project(s):** ADA8-96A-F24,N501, STP-TS09(324);  
**Contract Time:** 03/18/25 COMPLETION DATE                      **Min:**                      **Max:**

**Contract Description:** ADA CURB RAMP IMPROVEMENTS

Line No / Item ID Item Description		(4) FINLEY ASPHALT & SEALING, INC.		(5) BRIGHT MASONRY, INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$635,041.00		\$710,215.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$635,041.00		\$710,215.00		
<b>Contract Item Totals</b>			<b>\$635,041.00</b>		<b>\$710,215.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$635,041.00</b>		<b>\$710,215.00</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C00000124096N01      **Counties:** NORTHERN VA  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** K65      **Project(s):** ADA8-96A-F24,N501, STP-TS09(324);  
**Contract Time:** 03/18/25 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ADA CURB RAMP IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M1117 M & F CONCRETE, INC.	\$309,200.00	100.00%
2	N1018 NORTH CONSTRUCTION, INC.	\$341,077.50	110.31%
3	A477 ARTHUR CONSTRUCTION CO., INC.	\$366,597.50	118.56%
4	F373 FINLEY ASPHALT & SEALING, INC.	\$635,041.00	205.38%
5	B3177 BRIGHT MASONRY, INCORPORATED	\$710,215.00	229.69%



Tabulation of Bids

**Contract ID:** C0000115485C01      **Counties:** SMYTH  
**Letting Date:** January 17, 2024      **District(s):** BRISTOL / ABINGDON  
**Call Order:** K67      **Project(s):** 0011-086-828, C501, STP-086-1(079);  
**Contract Time:** 07/21/25 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SMART SCALE - ROUNDABOUT

Line No / Item ID Item Description			(1) RAMIREZ CONTRACTING, L.L.C.		(2) BAKER'S CONSTRUCTION SERVICES, INC.		(3) JONES ROAD & BRIDGE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ROADWAY & GRADING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	105SP20-0002	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	4,000.00000	4,000.00
	NS CONST REC DOCS SWM FACILITY SWM POND AND LEVEL SPREADER	LS						
0020	301SD20-0001	(1)	30,000.00000	30,000.00	48,841.71000	48,841.71	75,000.00000	75,000.00
	CLEARING AND GRUBBING	LS						
0030	302SD20-0013	1.000	600.00000	600.00	1,478.71000	1,478.71	5,000.00000	5,000.00
	ENDWALL EW-12	EA						
0040	302SD20-0030	134.000	190.00000	25,460.00	131.87000	17,670.58	200.00000	26,800.00
	18" CONC. PIPE	LF						
0050	302SD20-0032	795.000	125.00000	99,375.00	127.51000	101,370.45	180.00000	143,100.00
	18" STORM SEWER PIPE	LF						
0060	302SD20-0200	1.000	1,800.00000	1,800.00	2,152.48000	2,152.48	1,500.00000	1,500.00
	18" END SECTION ES-1 OR 2	EA						
0070	302SD20-0201	1.000	1,800.00000	1,800.00	2,152.48000	2,152.48	1,500.00000	1,500.00
	18" END SECTION ES-1	EA						
0080	302SD20-0312	8.000	6,000.00000	48,000.00	6,110.48000	48,883.84	6,500.00000	52,000.00
	DROP INLET DI-3B,L=6'	EA						

Tabulation of Bids

**Contract ID:** C0000115485C01      **Counties:** SMYTH  
**Letting Date:** January 17, 2024      **District(s):** BRISTOL / ABINGDON  
**Call Order:** K67      **Project(s):** 0011-086-828, C501, STP-086-1(079);  
**Contract Time:** 07/21/25 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SMART SCALE - ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) BAKER'S CONSTRUCTION SERVICES, INC.		(3) JONES ROAD & BRIDGE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ROADWAY & GRADING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	302SD20-0321	3.000	7,000.00000	21,000.00	8,247.59000	24,742.77	7,000.00000	21,000.00
	DROP INLET DI-3BB,L=6'	EA						
0100	302SD20-0329	1.000	7,000.00000	7,000.00	7,108.89000	7,108.89	5,000.00000	5,000.00
	DROP INLET DI-3C,L=6'	EA						
0110	302SD20-0337	1.000	7,000.00000	7,000.00	8,863.68000	8,863.68	5,500.00000	5,500.00
	DROP INLET DI-3CC,L=6'	EA						
0120	302SD20-0673	6.500	900.00000	5,850.00	2,362.04000	15,353.26	1,500.00000	9,750.00
	STORMWATER MAN.DRAIN.STR.SWM-1	LF						
0130	303SD20-0001	2,682.000	20.00000	53,640.00	22.00000	59,004.00	20.00000	53,640.00
	REGULAR EXCAVATION	CY						
0140	303SD20-0007	8,627.000	30.00000	258,810.00	35.00000	301,945.00	30.00000	258,810.00
	BORROW EXCAVATION	CY						
0150	303SD20-0018	1.000	1,000.00000	1,000.00	2,945.90000	2,945.90	3,000.00000	3,000.00
	SLOPE DRAIN	EA						
0160	303SD20-0023	7.000	300.00000	2,100.00	586.32000	4,104.24	800.00000	5,600.00
	CHECK DAM ROCK TY. II	EA						
0170	303SD20-0029	400.000	1.00000	400.00	40.67000	16,268.00	0.01000	4.00
	SILTATION CONTROL EXCAVATION	CY						

Tabulation of Bids

Contract ID: C0000115485C01

Counties: SMYTH

Letting Date: January 17, 2024

District(s): BRISTOL / ABINGDON

Call Order: K67

Project(s): 0011-086-828, C501, STP-086-1(079);

Contract Time: 07/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) BAKER'S CONSTRUCTION SERVICES, INC.		(3) JONES ROAD & BRIDGE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ROADWAY & GRADING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0180	303SD20-0031	24.000	400.00000	9,600.00	684.44000	16,426.56	800.00000	19,200.00
	INLET PROTECTION TYPE B	EA						
0190	303SD20-0032	480.000	9.00000	4,320.00	6.00000	2,880.00	5.00000	2,400.00
	GEOTEXTILE FABRIC	SY						
0200	303SD20-0033	130.000	10.00000	1,300.00	7.96000	1,034.80	10.00000	1,300.00
	TEMP. SILT FENCE TYPE B	LF						
0210	303SD20-0034	1,168.000	4.00000	4,672.00	6.96000	8,129.28	7.00000	8,176.00
	TEMP. SILT FENCE TYPE A	LF						
0220	303SD20-0036	543.000	29.00000	15,747.00	33.97000	18,445.71	25.00000	13,575.00
	STORM WATER MAN. BASIN EXCAV.	CY						
0230	303SX20-0007	1,080.000	35.00000	37,800.00	35.00000	37,800.00	30.00000	32,400.00
	NS EMBANKMENT FOR SWM POND	CY						
0240	303SX20-0025	1.000	10,000.00000	10,000.00	7,215.79000	7,215.79	10,000.00000	10,000.00
	NS HYDROLOGIC CONTROL FEATURE LEVEL SPREADER	EA						
0250	305SD20-0010	986.000	50.00000	49,300.00	51.96000	51,232.56	45.00000	44,370.00
	AGGR. MATL. NO. 1	TON						

Tabulation of Bids

**Contract ID:** C0000115485C01      **Counties:** SMYTH  
**Letting Date:** January 17, 2024      **District(s):** BRISTOL / ABINGDON  
**Call Order:** K67      **Project(s):** 0011-086-828, C501, STP-086-1(079);  
**Contract Time:** 07/21/25 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SMART SCALE - ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) BAKER'S CONSTRUCTION SERVICES, INC.		(3) JONES ROAD & BRIDGE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ROADWAY & GRADING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0260	308SX20-0003	178.100	45.00000	8,014.50	43.58000	7,761.60	45.00000	8,014.50
	CRUSHER RUN AGGR. NO. 25 OR 26	TON						
0270	309SD20-0010	1,323.000	45.00000	59,535.00	40.00000	52,920.00	45.00000	59,535.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0280	315SD20-0001	418.000	185.00000	77,330.00	230.00000	96,140.00	200.00000	83,600.00
	ASPHALT CONCRETE TY. SM-12.5A CONST	TON						
0290	315SD20-0004	298.000	145.00000	43,210.00	215.00000	64,070.00	170.00000	50,660.00
	ASPHALT CONCRETE TY. IM-19.0A CONST	TON						
0300	315SD20-0010	1,013.000	136.00000	137,768.00	216.38000	219,192.94	160.00000	162,080.00
	ASPHALT CONCRETE TY. BM-25.0A CONST	TON						
0310	315SX20-0011	1,559.000	5.00000	7,795.00	10.00000	15,590.00	8.00000	12,472.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0320	404SX20-0001	89.000	2,200.00000	195,800.00	774.66000	68,944.74	2,000.00000	178,000.00
	NS CONCRETE CLASS A4	CY						
0330	414SD20-0003	10.100	60.00000	606.00	60.20000	608.02	80.00000	808.00
	EROSION CTRL. STONE CL. I, EC-1	TON						

Tabulation of Bids

**Contract ID:** C0000115485C01      **Counties:** SMYTH  
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**Call Order:** K67      **Project(s):** 0011-086-828, C501, STP-086-1(079);  
**Contract Time:** 07/21/25 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SMART SCALE - ROUNDABOUT

Line No / Item ID		(1) RAMIREZ CONTRACTING, L.L.C.		(2) BAKER'S CONSTRUCTION SERVICES, INC.		(3) JONES ROAD & BRIDGE, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	ROADWAY & GRADING		Cat Alt Set:		Cat Alt Member:		LCC:
0340	501SD20-0002	270.000	40.00000	10,800.00	41.80000	11,286.00	25.00000	6,750.00
	UNDERDRAIN UD-2	LF						
0350	501SD20-0004	143.000	40.00000	5,720.00	42.61000	6,093.23	35.00000	5,005.00
	UNDERDRAIN UD-4	LF						
0360	501SD20-0007	30.000	40.00000	1,200.00	56.23000	1,686.90	30.00000	900.00
	CROSSDRAIN CD-2	LF						
0370	501SD20-0009	30.000	40.00000	1,200.00	33.84000	1,015.20	30.00000	900.00
	OUTLET PIPE	LF						
0380	502SD20-0004	59.800	220.00000	13,156.00	225.00000	13,455.00	200.00000	11,960.00
	PAVED DITCH PG-5	SY						
0390	502SD20-0012	151.000	99.00000	14,949.00	45.00000	6,795.00	90.00000	13,590.00
	CURB, RADIAL CG-2	LF						
0400	502SD20-0015	277.000	99.00000	27,423.00	45.00000	12,465.00	90.00000	24,930.00
	CURB, RADIAL CG-3	LF						
0410	502SD20-0024	163.000	110.00000	17,930.00	45.00000	7,335.00	100.00000	16,300.00
	COMB. CURB & GUTTER, STD. CG-7	LF						
0420	502SD20-0025	858.000	121.00000	103,818.00	45.00000	38,610.00	110.00000	94,380.00
	COMB. CURB & GUTTER, RAD. CG-7	LF						

Tabulation of Bids

**Contract ID:** C0000115485C01      **Counties:** SMYTH  
**Letting Date:** January 17, 2024      **District(s):** BRISTOL / ABINGDON  
**Call Order:** K67      **Project(s):** 0011-086-828, C501, STP-086-1(079);  
**Contract Time:** 07/21/25 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SMART SCALE - ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) BAKER'S CONSTRUCTION SERVICES, INC.		(3) JONES ROAD & BRIDGE, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	ROADWAY & GRADING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0430	502SD20-0053	342.000	225.00000	76,950.00	150.00000	51,300.00	150.00000	51,300.00
	MEDIAN STRIP MS-1	SY						
0440	504SD20-0001	7.700	1,000.00000	7,700.00	1,269.54000	9,775.46	1,200.00000	9,240.00
	CONCRETE CLASS A3 MISC.	CY						
0450	505SD20-0009	2.000	800.00000	1,600.00	1,910.04000	3,820.08	1,800.00000	3,600.00
	REMOVE EX. GUARDRAIL TERMINAL	EA						
0460	505SD20-0011	37.000	50.00000	1,850.00	127.34000	4,711.58	120.00000	4,440.00
	GUARDRAIL GR-MGS1	LF						
0470	505SD20-0014	137.000	55.00000	7,535.00	63.67000	8,722.79	60.00000	8,220.00
	RADIAL GUARDRAIL GR-MGS1	LF						
0480	505SD20-0017	1.000	4,500.00000	4,500.00	7,003.48000	7,003.48	6,600.00000	6,600.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0490	505SD20-0018	1.000	2,000.00000	2,000.00	3,820.08000	3,820.08	3,600.00000	3,600.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0500	505SD20-0019	2.000	2,800.00000	5,600.00	3,820.08000	7,640.16	3,600.00000	7,200.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						

Tabulation of Bids

**Contract ID:** C0000115485C01      **Counties:** SMYTH  
**Letting Date:** January 17, 2024      **District(s):** BRISTOL / ABINGDON  
**Call Order:** K67      **Project(s):** 0011-086-828, C501, STP-086-1(079);  
**Contract Time:** 07/21/25 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SMART SCALE - ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) BAKER'S CONSTRUCTION SERVICES, INC.		(3) JONES ROAD & BRIDGE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ROADWAY & GRADING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0510	505SD20-0045	2.000	4,000.00000	8,000.00	5,730.12000	11,460.24	5,400.00000	10,800.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0520	505SD20-0073	150.000	30.00000	4,500.00	12.74000	1,911.00	12.00000	1,800.00
	REMOVE EXISTING GUARDRAIL	LF						
0530	507SD20-0002	325.000	55.00000	17,875.00	63.67000	20,692.75	60.00000	19,500.00
	FENCE FE-W2	LF						
0540	507SD20-0003	2.000	2,500.00000	5,000.00	2,546.72000	5,093.44	2,400.00000	4,800.00
	LINE BRACE UNIT FE-W1 OR FE-W2	EA						
0550	507SD20-0004	1.000	2,500.00000	2,500.00	2,546.72000	2,546.72	2,400.00000	2,400.00
	CORNER BRACE UNIT FE-W1 OR FE-W2	EA						
0560	507SX20-0019	1.000	22,000.00000	22,000.00	25,467.20000	25,467.20	24,000.00000	24,000.00
	NS GATE SPECIAL DESIGN POLE GATE, L=20'	EA						
0570	508SD20-0004	1,094.000	5.00000	5,470.00	13.06000	14,287.64	10.00000	10,940.00
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0580	510SD20-0038	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	800.00000	800.00
	ADJUST EXIST. VALVE & BOX	EA						

Tabulation of Bids

**Contract ID:** C0000115485C01      **Counties:** SMYTH  
**Letting Date:** January 17, 2024      **District(s):** BRISTOL / ABINGDON  
**Call Order:** K67      **Project(s):** 0011-086-828, C501, STP-086-1(079);  
**Contract Time:** 07/21/25 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SMART SCALE - ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) BAKER'S CONSTRUCTION SERVICES, INC.		(3) JONES ROAD & BRIDGE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ROADWAY & GRADING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0590	510SX20-0034	1.000	1,000.00000	1,000.00	2,500.00000	2,500.00	900.00000	900.00
	NS ADJUST EXIST. MANHOLE -	EA						
	-							
0600	511SD20-0001	400.000	20.00000	8,000.00	95.00000	38,000.00	20.00000	8,000.00
	ALLAYING DUST	HR						
0610	512SD20-0001	240.000	50.00000	12,000.00	75.00000	18,000.00	50.00000	12,000.00
	PILOT VEHICLE	HR						
0620	512SD20-0014	522.000	40.00000	20,880.00	22.92000	11,964.24	40.00000	20,880.00
	TEMPORARY SIGN	SF						
0630	512SD20-0023	795.000	50.00000	39,750.00	23.88000	18,984.60	55.00000	43,725.00
	TRUCK MOUNTED ATTENUATOR	HR						
0640	512SD20-0024	13,813.000	1.00000	13,813.00	5.92000	81,772.96	1.00000	13,813.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0650	512SD20-0025	1,368.000	2.00000	2,736.00	10.19000	13,939.92	7.00000	9,576.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0660	512SD20-0027	552.000	30.00000	16,560.00	47.52000	26,231.04	35.00000	19,320.00
	FLAGGER SERVICE	HR						



Tabulation of Bids

**Contract ID:** C0000115485C01      **Counties:** SMYTH  
**Letting Date:** January 17, 2024      **District(s):** BRISTOL / ABINGDON  
**Call Order:** K67      **Project(s):** 0011-086-828, C501, STP-086-1(079);  
**Contract Time:** 07/21/25 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SMART SCALE - ROUNDABOUT

Line No / Item ID				(1) RAMIREZ CONTRACTING, L.L.C.		(2) BAKER'S CONSTRUCTION SERVICES, INC.		(3) JONES ROAD & BRIDGE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ROADWAY & GRADING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0670	512SD20-0042	5,320.000		4.00000	21,280.00	3.04000	16,172.80	2.00000	10,640.00
	ERADICATE LINEAR PVMT MRKG	LF							
0680	512SD20-0054	280.000		14.00000	3,920.00	10.62000	2,973.60	3.00000	840.00
	TEMP. PVMT MRKG TY. E, 6"	LF							
0690	512SD20-0061	3,955.000		9.00000	35,595.00	6.21000	24,560.55	3.00000	11,865.00
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF							
0700	512SD20-0063	785.000		10.00000	7,850.00	8.34000	6,546.90	6.00000	4,710.00
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF							
0710	512SD20-0065	33.000		100.00000	3,300.00	63.05000	2,080.65	13.00000	429.00
	TEMP. PVMT MRKG TY. D, CL. III, 24"	LF							
0720	512SP20-0001	60.000		100.00000	6,000.00	404.07000	24,244.20	500.00000	30,000.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY							
0730	512SX20-0025	(1)		280,000.00000	280,000.00	184,637.20000	184,637.20	300,000.00000	300,000.00
	NS TEMPORARY TRAFFIC CONTROL SIGNAL 3 INT. LEGS	LS							
0740	513SD20-0001	(1)		150,000.00000	150,000.00	93,860.82000	93,860.82	150,000.00000	150,000.00
	MOBILIZATION	LS							

Tabulation of Bids

**Contract ID:** C0000115485C01      **Counties:** SMYTH  
**Letting Date:** January 17, 2024      **District(s):** BRISTOL / ABINGDON  
**Call Order:** K67      **Project(s):** 0011-086-828, C501, STP-086-1(079);  
**Contract Time:** 07/21/25 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SMART SCALE - ROUNDABOUT

Line No / Item ID		(1) RAMIREZ CONTRACTING, L.L.C.		(2) BAKER'S CONSTRUCTION SERVICES, INC.		(3) JONES ROAD & BRIDGE, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	ROADWAY & GRADING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0750	514SD20-0003	12.000	3,000.00000	36,000.00	3,917.11000	47,005.32	2,500.00000	30,000.00
	FIELD OFFICE TY.III	MO						
0760	515SD20-0004	1,564.000	13.00000	20,332.00	14.96000	23,397.44	14.25000	22,287.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0770	515SD20-0005	522.000	27.00000	14,094.00	29.81000	15,560.82	28.00000	14,616.00
	FLEXIBLE PAVE. PLANING ABOVE 2"-4"	SY						
0780	517SD20-0001	(1)	50,000.00000	50,000.00	85,000.00000	85,000.00	50,000.00000	50,000.00
	CONSTRUCTION SURVEYING CONSTR.	LS						
0790	520SD20-0013	249.000	220.00000	54,780.00	280.14000	69,754.86	264.00000	65,736.00
	6" WATER MAIN	LF						
0800	520SD20-0089	3.000	4,000.00000	12,000.00	5,093.44000	15,280.32	4,800.00000	14,400.00
	6" GATE VALVE & BOX	EA						
0810	520SD20-0134	1.000	5,000.00000	5,000.00	6,366.80000	6,366.80	6,000.00000	6,000.00
	6" X 6" TAPPING SLEEVE VALVE & BOX	EA						
0820	520SD20-0184	506.000	220.00000	111,320.00	280.14000	141,750.84	264.00000	133,584.00
	6" SANITARY SEWER FORCE MAIN	LF						

Tabulation of Bids

Contract ID: C0000115485C01

Counties: SMYTH

Letting Date: January 17, 2024

District(s): BRISTOL / ABINGDON

Call Order: K67

Project(s): 0011-086-828, C501, STP-086-1(079);

Contract Time: 07/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) BAKER'S CONSTRUCTION SERVICES, INC.		(3) JONES ROAD & BRIDGE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ROADWAY & GRADING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0830	520SD20-0277	1.000	5,000.00000	5,000.00	6,366.80000	6,366.80	6,000.00000	6,000.00
	2" AIR RELEASE VALVE & MANHOLE FORCE MAI	EA						
0840	520SX20-0001	121.000	450.00000	54,450.00	573.01000	69,334.21	600.00000	72,600.00
	NS WATER FACILITIES 16" JACKED STEEL ENCASEMENT PIPE	LF						
0850	520SX20-0007	137.000	450.00000	61,650.00	573.01000	78,502.37	600.00000	82,200.00
	NS SEWER UTILITY 16" STEEL JACKED ENCASEMENT PIPE	LF						
0860	523SP20-0002	289.000	60.00000	17,340.00	9.00000	2,601.00	60.00000	17,340.00
	NS STORM WATER MANAGEMENT MANUFACTURED GEOSYNTHETIC IMPERMEABLE LINER	SY						
0870	602SD20-0001	1.000	2,000.00000	2,000.00	25,000.00000	25,000.00	15,000.00000	15,000.00
	TOPSOIL CLASS A 2"	ACRE						
0880	602SD20-0004	174.000	50.00000	8,700.00	85.52000	14,880.48	80.00000	13,920.00
	TOPSOIL CLASS B	CY						
0890	603SD20-0002	240.000	18.00000	4,320.00	17.01000	4,082.40	8.00000	1,920.00
	TEMPORARY SEED	LB						

Tabulation of Bids

**Contract ID:** C0000115485C01      **Counties:** SMYTH  
**Letting Date:** January 17, 2024      **District(s):** BRISTOL / ABINGDON  
**Call Order:** K67      **Project(s):** 0011-086-828, C501, STP-086-1(079);  
**Contract Time:** 07/21/25 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SMART SCALE - ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) BAKER'S CONSTRUCTION SERVICES, INC.		(3) JONES ROAD & BRIDGE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ROADWAY & GRADING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0900	603SD20-0003	435.000	19.00000	8,265.00	18.12000	7,882.20	20.00000	8,700.00
	REGULAR SEED	LB						
0910	603SD20-0004	348.000	19.00000	6,612.00	18.12000	6,305.76	20.00000	6,960.00
	OVERSEEDING	LB						
0920	603SD20-0005	28.000	23.00000	644.00	75.00000	2,100.00	24.00000	672.00
	LEGUME SEED	LB						
0930	603SD20-0006	23.000	23.00000	529.00	75.00000	1,725.00	24.00000	552.00
	LEGUME OVERSEEDING	LB						
0940	603SD20-0008	908.000	2.00000	1,816.00	1.62000	1,470.96	1.00000	908.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0950	603SD20-0009	11,616.000	2.00000	23,232.00	2.12000	24,625.92	1.25000	14,520.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0960	603SD20-0010	13,613.000	4.00000	54,452.00	2.50000	34,032.50	1.50000	20,419.50
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY						
0970	603SD20-0011	336.000	25.00000	8,400.00	15.00000	5,040.00	4.00000	1,344.00
	SEDIMENT RETENTION ROLL 18" MIN	LF						

Tabulation of Bids

Contract ID: C0000115485C01

Counties: SMYTH

Letting Date: January 17, 2024

District(s): BRISTOL / ABINGDON

Call Order: K67

Project(s): 0011-086-828, C501, STP-086-1(079);

Contract Time: 07/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) BAKER'S CONSTRUCTION SERVICES, INC.		(3) JONES ROAD & BRIDGE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ROADWAY & GRADING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0980	603SD20-0014	240.000	4.00000	960.00	4.08000	979.20	2.50000	600.00
	FERTILIZER NITROGEN - N	LB						
0990	603SD20-0015	168.000	4.00000	672.00	4.08000	685.44	2.50000	420.00
	FERTILIZER PHOSPHOROUS - P	LB						
1000	603SD20-0016	168.000	4.00000	672.00	4.08000	685.44	2.50000	420.00
	FERTILIZER POTASSIUM - K	LB						
1010	603SD20-0017	13.200	350.00000	4,620.00	58.00000	765.60	2.50000	33.00
	LIME	TON						
1020	606SD20-0001	3,182.000	5.00000	15,910.00	4.77000	15,178.14	4.50000	14,319.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
1030	610SD20-0001	14.700	350.00000	5,145.00	450.00000	6,615.00	500.00000	7,350.00
	GABIONS	CY						
1040	700SD20-0003	15.000	300.00000	4,500.00	226.41000	3,396.15	250.00000	3,750.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
1050	700SD20-0004	1.000	1,000.00000	1,000.00	1,375.92000	1,375.92	500.00000	500.00
	REMOVE EXISTING 2 POST SIGN STRUCTURE	EA						

Tabulation of Bids

Contract ID: C0000115485C01

Counties: SMYTH

Letting Date: January 17, 2024

District(s): BRISTOL / ABINGDON

Call Order: K67

Project(s): 0011-086-828, C501, STP-086-1(079);

Contract Time: 07/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) BAKER'S CONSTRUCTION SERVICES, INC.		(3) JONES ROAD & BRIDGE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ROADWAY & GRADING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1060	700SD20-0034	245.000	20.00000	4,900.00	22.05000	5,402.25	24.00000	5,880.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
1070	700SD20-0035	30.000	20.00000	600.00	22.05000	661.50	24.00000	720.00
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
1080	700SD20-0036	84.000	20.00000	1,680.00	22.05000	1,852.20	24.00000	2,016.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
1090	700SD20-0038	23.000	600.00000	13,800.00	661.50000	15,214.50	720.00000	16,560.00
	CONC. FOUND. STP-1, TY. A	EA						
1100	700SD20-0039	7.000	850.00000	5,950.00	937.13000	6,559.91	1,020.00000	7,140.00
	CONC. FOUND. STP-1, TY. B	EA						
1110	701SD20-0001	269.000	30.00000	8,070.00	33.08000	8,898.52	36.00000	9,684.00
	SIGN PANEL	SF						
1120	704SD20-0006	2,934.000	7.00000	20,538.00	4.14000	12,146.76	4.00000	11,736.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1130	704SD20-0009	30.000	150.00000	4,500.00	20.31000	609.30	19.00000	570.00
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						

Tabulation of Bids

**Contract ID:** C0000115485C01      **Counties:** SMYTH  
**Letting Date:** January 17, 2024      **District(s):** BRISTOL / ABINGDON  
**Call Order:** K67      **Project(s):** 0011-086-828, C501, STP-086-1(079);  
**Contract Time:** 07/21/25 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SMART SCALE - ROUNDABOUT

Line No / Item ID		(1) RAMIREZ CONTRACTING, L.L.C.		(2) BAKER'S CONSTRUCTION SERVICES, INC.		(3) JONES ROAD & BRIDGE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0001 ROADWAY & GRADING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1140	704SD20-0015 TYPE B CLASS II PVMT LINE MRKG 24" LF	21.000	300.00000 6,300.00	63.03000	1,323.63	59.00000	1,239.00
1150	704SD20-0087 PVMT SYMB MRKG YIELD 2' X 3' TY B, CL II EA	15.000	250.00000 3,750.00	191.00000	2,865.00	180.00000	2,700.00
<b>Section Totals:</b>			\$2,894,095.50		\$2,964,021.88		\$3,023,763.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,894,095.50		\$2,964,021.88		\$3,023,763.00
<b>Contract Item Totals</b>			<b>\$2,894,095.50</b>		<b>\$2,964,021.88</b>		<b>\$3,023,763.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$2,894,095.50</b>		<b>\$2,964,021.88</b>		<b>3,023,763.00</b>

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000115485C01      **Counties:** SMYTH  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** BRISTOL / ABINGDON  
**Call Order:** K67      **Project(s):** 0011-086-828, C501, STP-086-1(079);  
**Contract Time:** 07/21/25 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SMART SCALE - ROUNDABOUT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R691 RAMIREZ CONTRACTING, L.L.C.	\$2,894,095.50	100.00%
2	B749 BAKER'S CONSTRUCTION SERVICES, INC.	\$2,964,021.88	102.42%
3	B991 JONES ROAD & BRIDGE, INC.	\$3,023,763.00	104.48%



Tabulation of Bids

Contract ID: C000119817B13B

Counties: PULASKI

Letting Date: January 17, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: K70

Project(s): 0081-077-791, B613, B614, NHPP-BR02(458); 0081-077-791, B613, B614, NHPP-BR02 (458);

Contract Time: 12/06/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) SOUTHERN ROAD & BRIDGE, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	303SD20-0006	50.000	250.00000	12,500.00	250.00000	12,500.00		
	EXTRA EXCAVATION	CY						
0020	305SD20-0010	68.000	350.00000	23,800.00	300.00000	20,400.00		
	AGGR. MATL. NO. 1	TON						
0030	315SD20-0015	1,200.000	29.90000	35,880.00	50.00000	60,000.00		
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0040	315SD20-0019	134.000	73.74000	9,881.16	85.00000	11,390.00		
	LIQUID ASPHALT COATING (RUMBLE STRIP) NBL	SY						
0050	315SD20-0019	133.000	74.29000	9,880.57	85.00000	11,305.00		
	LIQUID ASPHALT COATING (RUMBLE STRIP) SBL	SY						
0060	315SD20-0029	468.000	600.11000	280,851.48	500.00000	234,000.00		
	ASPH. CONC. TY. SM-9.5D MAINT	TON						
0070	321SD20-0003	824.000	238.56000	196,573.44	650.00000	535,600.00		
	ASPH. CONC. TY. BM-25.0 T MAINT	TON						

Tabulation of Bids

Contract ID: C000119817B13B

Counties: PULASKI

Letting Date: January 17, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: K70

Project(s): 0081-077-791, B613, B614, NHPP-BR02(458); 0081-077-791,B613,B614, NHPP-BR02 (458);

Contract Time: 12/06/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) SOUTHERN ROAD & BRIDGE, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	404SD20-0020	3,222.000	4.50000	14,499.00	15.00000	48,330.00		
	BRIDGE DECK GROOVING MAINT.	SY						
0090	406SD20-0013	4,600.000	10.00000	46,000.00	5.00000	23,000.00		
	CR REINF. STEEL CL. III SPR. STRUCT. MAINT.	LB						
0100	412SD20-0017	750.000	80.00000	60,000.00	95.00000	71,250.00		
	EMBEDDED GALVANIC ANODES	EA						
0110	412SD20-0018	136.000	130.00000	17,680.00	800.00000	108,800.00		
	NS CONC. SURFACE COLOR COATING MAINT.	SY						
0120	412SD20-0034	8.000	2,200.00000	17,600.00	1,500.00000	12,000.00		
	H.E.S. PATCHING TYPE B	SY						
0130	412SD20-0036	20.000	3,800.00000	76,000.00	3,500.00000	70,000.00		
	H.E.S. PATCHING TYPE C	SY						
0140	412SD20-0037	70.000	1,700.00000	119,000.00	4,500.00000	315,000.00		
	DECK SLAB CLOSURE	SY						
0150	412SD20-0039	340.000	300.00000	102,000.00	95.00000	32,300.00		
	EXPANSION JOINT REMOVAL	LF						

Tabulation of Bids

Contract ID: C000119817B13B

Counties: PULASKI

Letting Date: January 17, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: K70

Project(s): 0081-077-791, B613, B614, NHPP-BR02(458); 0081-077-791,B613,B614, NHPP-BR02 (458);

Contract Time: 12/06/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) SOUTHERN ROAD & BRIDGE, 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:			
0160	412SD20-0046 BACK WALL RECONSTRUCTION HES LF	160.000		675.00000	108,000.00	3,500.00000	560,000.00		
0170	412SD20-0049 CONC. SUPERSTR. SURFACE REPAIR SY	52.000		2,400.00000	124,800.00	3,850.00000	200,200.00		
0180	412SD20-0061 CONCRETE SUBSTRUCT. SURFACE REPAIR SY	130.000		3,300.00000	429,000.00	3,850.00000	500,500.00		
0190	420SD20-0019 ADHESIVE BASED JT. SEALER CL. I, 1-1/2" MAINT. LF	354.000		85.00000	30,090.00	225.00000	79,650.00		
0200	425SD20-0001 REMOVE ASPHALT CONCRETE OVERLAY SY	268.000		30.00000	8,040.00	150.00000	40,200.00		
0210	425SD20-0003 TYPE A MILLING 1" SY	3,238.000		25.00000	80,950.00	18.00000	58,284.00		
0220	425SD20-0015 PLACE VERY EARLY MOD.CONC.OVERLAY SY	3,222.000		180.00000	579,960.00	185.00000	596,070.00		

Tabulation of Bids

Contract ID: C000119817B13B

Counties: PULASKI

Letting Date: January 17, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: K70

Project(s): 0081-077-791, B613, B614, NHPP-BR02(458); 0081-077-791, B613, B614, NHPP-BR02 (458);

Contract Time: 12/06/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) SOUTHERN ROAD & BRIDGE, LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0230	425SD20-0022	3,222.000	117.20000	377,618.40	125.00000	402,750.00	
	TYPE A HYDRO-DEMOLITION 1/2"	SY					
0240	425SX20-0004	86.000	2,160.00000	185,760.00	3,000.00000	258,000.00	
	NS FURN VERY EARLY LATEX MOD CONC. 1-1/4" to 1- 3/4" (NBL)	CY					
0250	425SX20-0004	86.000	2,160.00000	185,760.00	3,000.00000	258,000.00	
	NS FURN VERY EARLY LATEX MOD CONC. 1-1/4" to 1- 3/4" (SBL0	CY					
0260	512SD20-0014	1,183.000	18.00000	21,294.00	50.00000	59,150.00	
	TEMPORARY SIGN	SF					
0270	512SD20-0023	1,100.000	6.67000	7,337.00	65.00000	71,500.00	
	TRUCK MOUNTED ATTENUATOR	HR					
0280	512SD20-0024	21,975.000	0.66000	14,503.50	5.00000	109,875.00	
	GROUP 2 CHANNELIZING DEVICES	DAY					
0290	512SD20-0025	14,520.000	2.66000	38,623.20	9.00000	130,680.00	
	PORT.CHANGEABLE MESS. SIGN	HR					

Tabulation of Bids

Contract ID: C000119817B13B

Counties: PULASKI

Letting Date: January 17, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: K70

Project(s): 0081-077-791, B613, B614, NHPP-BR02(458); 0081-077-791,B613,B614, NHPP-BR02 (458);

Contract Time: 12/06/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) SOUTHERN ROAD & BRIDGE, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0300	512SD20-0026	1,100.000		1.00000	1,100.00	5.00000	5,500.00		
	ELECTRONIC ARROW BOARD		HR						
0310	512SD20-0029	600.000		6.00000	3,600.00	5.00000	3,000.00		
	WARNING LIGHT TY. B		DAY						
0320	512SP20-0002	(1)		150,000.00000	150,000.00	650,000.00000	650,000.00		
	NS MAINTENANCE OF TRAFFIC MAINT. OF NAVIGATION		LS						
0330	513SD20-0001	(1)		130,000.00000	130,000.00	650,000.00000	650,000.00		
	MOBILIZATION		LS						
0340	515SD20-0004	370.000		30.00000	11,100.00	25.00000	9,250.00		
	FLEXIBLE PAVE.PLANING 0"-2"		SY						
0350	704SD20-0002	2,000.000		51.59000	103,180.00	65.00000	130,000.00		
	TYPE A PVMT LINE MRKG 6"		LF						
0360	704SD20-0027	2,040.000		34.36000	70,094.40	45.00000	91,800.00		
	TYPE B CLASS VI PVMT LINE MRKG 6"		LF						
0370	704SD20-0031	1,665.000		47.26000	78,687.90	60.00000	99,900.00		
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 6"		LF						

Tabulation of Bids

Contract ID: C000119817B13B

Counties: PULASKI

Letting Date: January 17, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: K70

Project(s): 0081-077-791, B613, B614, NHPP-BR02(458); 0081-077-791,B613,B614, NHPP-BR02 (458);

Contract Time: 12/06/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) SOUTHERN ROAD & BRIDGE, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$3,761,644.05		\$6,530,184.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,761,644.05		\$6,530,184.00		
<b>Contract Item Totals</b>			<b>\$3,761,644.05</b>		<b>\$6,530,184.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$3,761,644.05</b>		<b>\$6,530,184.00</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C000119817B13B      **Counties:** PULASKI  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** SALEM / DISTRICTWIDE OR OFFICE  
**Call Order:** K70      **Project(s):** 0081-077-791, B613, B614, NHPP-BR02(458); 0081-077-791,B613,B614, NHPP-BR02 (458);  
**Contract Time:** 12/06/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** BRIDGE DECK OVERLAY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	O143 OLYMPUS PAINTING CONTRACTORS, INC.	\$3,761,644.05	100.00%
2	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$6,530,184.00	173.60%

Tabulation of Bids

Contract ID: C0000124376N01

Counties: CULPEPER

Letting Date: January 17, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: K78

Project(s): 9999-967-620, N501, STP-967-7(116);

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNALS CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	303SD20-0034	100.000	217.33000	21,733.00	3.75000	375.00		
	TEMP. SILT FENCE TYPE A	LF						
0020	303SX20-0005	10.000	2,366.02000	23,660.20	1,975.00000	19,750.00		
	ROCK EXCAVATION	CY						
0030	305SD20-0012	10.000	604.35000	6,043.50	145.00000	1,450.00		
	AGGR.BASE MAT.TY. I NO.21A OR 21B	TON						
0040	316SX20-0003	10.000	356.48000	3,564.80	1,000.00000	10,000.00		
	NS HYDRAULIC CEM. CONC. SIDEWALK 4"	SY						
0050	504SD20-0001	10.000	963.98000	9,639.80	375.00000	3,750.00		
	CONCRETE CLASS A3 MISC.	CY						
0060	504SD20-0002	10.000	842.48000	8,424.80	2,500.00000	25,000.00		
	CG-12 DETECTABLE WARNING SURFACE	SY						
0070	510SX20-0025	5.000	1,875.23000	9,376.15	5,000.00000	25,000.00		
	NS RECONSTRUCT EXIST. ASPHALT CONCRETE PATCH	CY						



Tabulation of Bids

Contract ID: C0000124376N01

Counties: CULPEPER

Letting Date: January 17, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: K78

Project(s): 9999-967-620, N501, STP-967-7(116);

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNALS CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	510SX20-0025	5.000	1,085.48000	5,427.40	5,000.00000	25,000.00		
	NS RECONSTRUCT EXIST. HYDRAULIC CEMENT CONCRETE PATCH	CY						
0090	510SX20-0031	3.000	2,295.12000	6,885.36	2,500.00000	7,500.00		
	NS MODIFY EXIST. CONTROLLER CABINET	EA						
0100	510SX20-0040	2.000	395.44000	790.88	500.00000	1,000.00		
	NS REMOVE EXIST. CAMERA	EA						
0110	510SX20-0040	2.000	659.07000	1,318.14	1,000.00000	2,000.00		
	NS REMOVE EXIST. ELECTRICAL SERVICE	EA						
0120	510SX20-0040	2.000	263.63000	527.26	275.00000	550.00		
	NS REMOVE EXIST. EXISTING SIGN	EA						
0130	510SX20-0040	2.000	527.26000	1,054.52	5,000.00000	10,000.00		
	NS REMOVE EXIST. MOUNTED SIGNAL EQUIPMENT	EA						
0140	510SX20-0042	2.000	983.62000	1,967.24	625.00000	1,250.00		
	NS RELOCATE EXISTING SIGN	EA						
0150	510SX20-0070	4.000	851.81000	3,407.24	700.00000	2,800.00		
	NS INSTALL SIGN	EA						

Tabulation of Bids

Contract ID: C0000124376N01

Counties: CULPEPER

Letting Date: January 17, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: K78

Project(s): 9999-967-620, N501, STP-967-7(116);

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNALS CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	512SD20-0023	100.000	220.99000	22,099.00	120.00000	12,000.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0170	512SD20-0024	50.000	6.49000	324.50	20.00000	1,000.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0180	512SD20-0025	100.000	44.59000	4,459.00	25.00000	2,500.00		
	PORT.CHANGEABLE MESS. SIGN	HR						
0190	512SD20-0026	100.000	32.44000	3,244.00	15.00000	1,500.00		
	ELECTRONIC ARROW BOARD	HR						
0200	512SD20-0027	20.000	254.81000	5,096.20	100.00000	2,000.00		
	FLAGGER SERVICE	HR						
0210	512SD20-0029	10.000	129.75000	1,297.50	525.00000	5,250.00		
	WARNING LIGHT TY. B	DAY						
0220	512SD20-0042	25.000	612.25000	15,306.25	71.00000	1,775.00		
	ERADICATE LINEAR PVMT MRKG	LF						
0230	512SD20-0043	25.000	612.25000	15,306.25	71.00000	1,775.00		
	ERADICATE NONLINEAR PVMT MRKG	SF						

Tabulation of Bids

Contract ID: C0000124376N01

Counties: CULPEPER

Letting Date: January 17, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: K78

Project(s): 9999-967-620, N501, STP-967-7(116);

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNALS CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	512SP20-0001	10.000	1,287.20000	12,872.00	1,750.00000	17,500.00		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0250	512SX20-0045	20.000	109.35000	2,187.00	125.00000	2,500.00		
	NS SAFETY UNIFORMED FLAGGER	HR						
0260	513SX20-0001	1.000	7,908.88000	7,908.88	11,500.00000	11,500.00		
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (CHARLOTTESVILLE RESIDENCY)	EA						
0270	513SX20-0001	1.000	7,908.88000	7,908.88	13,000.00000	13,000.00		
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (LOUISA RESIDENCY)	EA						
0280	513SX20-0001	1.000	7,908.88000	7,908.88	13,000.00000	13,000.00		
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (WARRENTON RESIDENCY)	EA						
0290	513SX20-0001	1.000	5,272.59000	5,272.59	14,500.00000	14,500.00		
	NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (CHARLOTTESVILLE RESIDENCY)	EA						

Tabulation of Bids

Contract ID: C0000124376N01

Counties: CULPEPER

Letting Date: January 17, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: K78

Project(s): 9999-967-620, N501, STP-967-7(116);

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNALS CONTRACT

Line No / Item ID				(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0300	513SX20-0001	1.000	5,272.59000	5,272.59	14,500.00000	14,500.00			
	NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (LOUISA RESIDENCY)	EA							
0310	513SX20-0001	1.000	5,272.59000	5,272.59	12,000.00000	12,000.00			
	NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (WARRENTON RESIDENCY)	EA							
0320	513SX20-0002	1.000	15,817.76000	15,817.76	5,000.00000	5,000.00			
	EMERGENCY MOBILIZATION	EA							
0330	520SX20-0013	2.000	2,295.12000	4,590.24	2,500.00000	5,000.00			
	NS UTILITIES TEST HOLE IN ASPHALT CONCRETE PAVED AREAS	EA							
0340	520SX20-0013	2.000	2,295.12000	4,590.24	2,500.00000	5,000.00			
	NS UTILITIES TEST HOLE IN HYDRAULIC CEMENT CONCRETE PAVED AREAS	EA							
0350	520SX20-0013	2.000	1,382.39000	2,764.78	1,500.00000	3,000.00			
	NS UTILITIES TEST HOLE IN IN NON-PAVED AREAS	EA							
0360	700SD20-0018	100.000	208.24000	20,824.00	75.00000	7,500.00			
	VA SIGN POST W4 X 13	LF							

Tabulation of Bids

Contract ID: C0000124376N01

Counties: CULPEPER

Letting Date: January 17, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: K78

Project(s): 9999-967-620, N501, STP-967-7(116);

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNALS CONTRACT

Line No / Item ID				(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0370	700SD20-0034	50.000		60.44000	3,022.00	30.00000	1,500.00		
	SIGN POST STP-1, 2", 14 GAUGE	LF							
0380	700SD20-0035	250.000		67.50000	16,875.00	61.00000	15,250.00		
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF							
0390	700SD20-0036	250.000		68.79000	17,197.50	40.00000	10,000.00		
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF							
0400	700SD20-0037	250.000		64.29000	16,072.50	40.00000	10,000.00		
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF							
0410	700SD20-0038	2.000		1,243.93000	2,487.86	1,200.00000	2,400.00		
	CONC. FOUND. STP-1, TY. A	EA							
0420	700SD20-0039	2.000		1,404.54000	2,809.08	1,800.00000	3,600.00		
	CONC. FOUND. STP-1, TY. B	EA							
0430	700SD20-0046	2.000		2,195.43000	4,390.86	11,250.00000	22,500.00		
	CONC. FOUND. SSP-VA, 1'9" DIA. X 4'6" DEEP	EA							
0440	700SD20-0047	2.000		2,555.43000	5,110.86	11,250.00000	22,500.00		
	CONC. FOUND. SSP-VA, 2'6" DIA. X 6' DEEP	EA							

Tabulation of Bids

Contract ID: C0000124376N01

Counties: CULPEPER

Letting Date: January 17, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: K78

Project(s): 9999-967-620, N501, STP-967-7(116);

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNALS CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0450	700SD20-0060	2.000	12,406.03000	24,812.06	9,000.00000	18,000.00		
	ELECTRICAL SERVICE SE-5	EA						
0460	700SD20-0066	2.000	1,831.66000	3,663.32	1,500.00000	3,000.00		
	PEDESTAL POLE PF-2, 10'	EA						
0470	700SD20-0068	10.000	2,950.87000	29,508.70	2,900.00000	29,000.00		
	CONC. FOUND. PF-8	CY						
0480	700SD20-0069	2.000	1,639.37000	3,278.74	1,750.00000	3,500.00		
	CONC. FOUND. PF-2	EA						
0490	700SD20-0090	2.000	14,051.96000	28,103.92	19,500.00000	39,000.00		
	SIGNAL MAST ARM POLE MP-3, TY. A	EA						
0500	700SD20-0091	2.000	18,420.62000	36,841.24	25,000.00000	50,000.00		
	SIGNAL MAST ARM POLE MP-3, TY. B1	EA						
0510	700SD20-0092	2.000	18,446.31000	36,892.62	26,000.00000	52,000.00		
	SIGNAL MAST ARM POLE MP-3, TY. B2	EA						
0520	700SD20-0093	2.000	21,151.03000	42,302.06	32,000.00000	64,000.00		
	SIGNAL MAST ARM POLE MP-3, TY. C	EA						

Tabulation of Bids

Contract ID: C0000124376N01

Counties: CULPEPER

Letting Date: January 17, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: K78

Project(s): 9999-967-620, N501, STP-967-7(116);

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNALS CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0530	700SD20-0094	2.000	15,850.82000	31,701.64	20,000.00000	40,000.00		
	SIGNAL MAST ARM POLE MP-3, TY. D	EA						
0540	700SD20-0096	2.000	20,508.58000	41,017.16	28,000.00000	56,000.00		
	SIGNAL MAST ARM POLE MP-3, TY. E2	EA						
0550	700SD20-0097	2.000	23,251.84000	46,503.68	33,000.00000	66,000.00		
	SIGNAL MAST ARM POLE MP-3, TY. F	EA						
0560	700SD20-0099	2.000	6,792.27000	13,584.54	9,500.00000	19,000.00		
	MAST ARM 40'	EA						
0570	700SD20-0100	2.000	7,897.28000	15,794.56	10,000.00000	20,000.00		
	MAST ARM 49'	EA						
0580	700SD20-0102	2.000	15,972.05000	31,944.10	17,000.00000	34,000.00		
	MAST ARM 65'	EA						
0590	700SD20-0103	2.000	17,202.98000	34,405.96	21,000.00000	42,000.00		
	MAST ARM 70'	EA						
0600	700SD20-0105	2.000	19,625.02000	39,250.04	24,000.00000	48,000.00		
	MAST ARM 75', CASE 2 LOADING	EA						

Tabulation of Bids

Contract ID: C0000124376N01

Counties: CULPEPER

Letting Date: January 17, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: K78

Project(s): 9999-967-620, N501, STP-967-7(116);

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNALS CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0610	700SD20-0112	500.000	5.18000	2,590.00	2.00000	1,000.00		
	14/4 CONDUCTOR CABLE	LF						
0620	700SD20-0114	500.000	6.16000	3,080.00	3.75000	1,875.00		
	14/7 CONDUCTOR CABLE	LF						
0630	700SD20-0118	500.000	3.48000	1,740.00	1.75000	875.00		
	14/1 CONDUCTOR CABLE ENCLOSED	LF						
0640	700SD20-0120	500.000	3.81000	1,905.00	2.00000	1,000.00		
	14/2 CONDUCTOR CABLE SHIELDED	LF						
0650	700SD20-0132	2.000	4,654.49000	9,308.98	5,000.00000	10,000.00		
	ELECTRICAL SERVICE SE-3, TY. A	EA						
0660	700SD20-0134	1.000	6,236.26000	6,236.26	16,500.00000	16,500.00		
	ELECTRICAL SERVICE SE-4, TY. A	EA						
0670	700SD20-0141	250.000	7.84000	1,960.00	5.00000	1,250.00		
	2 CONDUCTOR CABLE	LF						
0680	700SD20-0142	250.000	5.82000	1,455.00	8.00000	2,000.00		
	4 CONDUCTOR CABLE	LF						



Tabulation of Bids

Contract ID: C0000124376N01

Counties: CULPEPER

Letting Date: January 17, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: K78

Project(s): 9999-967-620, N501, STP-967-7(116);

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNALS CONTRACT

Line No / Item ID		(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0690	700SD20-0143 250.000 6 CONDUCTOR CABLE LF	4.19000	1,047.50	7.50000	1,875.00		
0700	700SD20-0148 250.000 8 CONDUCTOR CABLE EGC LF	3.87000	967.50	4.00000	1,000.00		
0710	700SD20-0149 2.000 CONC. FOUND. LF-1, TY. A EA	3,265.45000	6,530.90	12,500.00000	25,000.00		
0720	700SD20-0175 2.000 JUNCTION BOX JB-R1 EA	5,502.97000	11,005.94	5,000.00000	10,000.00		
0730	700SD20-0176 2.000 JUNCTION BOX JB-R2 EA	5,759.95000	11,519.90	6,000.00000	12,000.00		
0740	700SD20-0177 2.000 JUNCTION BOX JB-S1 EA	2,423.61000	4,847.22	2,000.00000	4,000.00		
0750	700SD20-0178 2.000 JUNCTION BOX JB-S2 EA	2,944.22000	5,888.44	2,300.00000	4,600.00		
0760	700SD20-0179 2.000 JUNCTION BOX JB-S3 EA	3,136.96000	6,273.92	2,500.00000	5,000.00		
0770	700SD20-0181 2.000 ELECT. SER. GRD. ELECTRODE 10' EA	327.87000	655.74	250.00000	500.00		

Tabulation of Bids

Contract ID: C0000124376N01

Counties: CULPEPER

Letting Date: January 17, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: K78

Project(s): 9999-967-620, N501, STP-967-7(116);

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNALS CONTRACT

Line No / Item ID				(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0780	700SD20-0182 CONDUIT PVC 1" LF	250.000	12.15000 3,037.50	25.00000	6,250.00				
0790	700SD20-0185 CONDUIT METAL 1-1/4" LF	250.000	22.41000 5,602.50	35.00000	8,750.00				
0800	700SD20-0186 CONDUIT METAL 1-1/2" LF	250.000	28.24000 7,060.00	35.00000	8,750.00				
0810	700SD20-0190 NS CONDUIT 2" SCHEDULE 80 LF	250.000	17.68000 4,420.00	40.00000	10,000.00				
0820	700SD20-0190 NS CONDUIT 3" SCHEDULE 80 LF	250.000	22.45000 5,612.50	40.00000	10,000.00				
0830	700SD20-0191 BORED CONDUIT 2" LF	250.000	54.88000 13,720.00	95.00000	23,750.00				
0840	700SD20-0192 BORED CONDUIT 3" LF	250.000	89.09000 22,272.50	95.00000	23,750.00				
0850	700SD20-0197 TRENCH EXCAVATION ECI-1 LF	150.000	27.65000 4,147.50	25.00000	3,750.00				
0860	700SD20-0198 TRENCH EXCAVATION ECI-2 LF	100.000	306.03000 30,603.00	175.00000	17,500.00				

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Contract Description: ON-CALL SIGNALS CONTRACT

Line No / Item ID				(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0870	700SD20-0199	3.000	5,387.26000	16,161.78	10,000.00000	30,000.00			
	TEST BORE	EA							
0880	700SD20-0225	2.000	2,515.22000	5,030.44	3,125.00000	6,250.00			
	LUMINAIRE ARM 18'	EA							
0890	700SX20-0006	2.000	2,518.55000	5,037.10	2,500.00000	5,000.00			
	NS SIGNAL POLE PED. POLE, PF-2, 18'	EA							
0900	700SX20-0006	2.000	2,545.45000	5,090.90	8,750.00000	17,500.00			
	NS SIGNAL POLE Wood Pole CL. 2, 40'	EA							
0910	700SX20-0007	500.000	4.99000	2,495.00	3.00000	1,500.00			
	NS CONDUCTOR CABLE #8 BOND WIRE	LF							
0920	700SX20-0007	250.000	49.09000	12,272.50	15.00000	3,750.00			
	NS CONDUCTOR CABLE 4 STRAND FIBER OPTIC CABLE WITH TWO 16GA CONDUCTORS	LF							
0930	700SX20-0007	250.000	4.99000	1,247.50	5.00000	1,250.00			
	NS CONDUCTOR CABLE 8/1	LF							

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Contract Time: 12/31/25 COMPLETION DATE

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Contract Description: ON-CALL SIGNALS CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0940	700SX20-0007	250.000	7.84000	1,960.00	5.00000	1,250.00		
	NS CONDUCTOR CABLE COAXIAL	LF						
0950	700SX20-0007	250.000	5.28000	1,320.00	5.00000	1,250.00		
	NS CONDUCTOR CABLE EMERGENCY PREEMPTION	LF						
0960	700SX20-0007	250.000	5.27000	1,317.50	4.00000	1,000.00		
	NS CONDUCTOR CABLE INSTALL COMM. CABLE	LF						
0970	700SX20-0007	250.000	5.12000	1,280.00	2.50000	625.00		
	NS CONDUCTOR CABLE POWER 14/3	LF						
0980	700SX20-0007	250.000	3.81000	952.50	3.00000	750.00		
	NS CONDUCTOR CABLE POWER 16/3	LF						
0990	700SX20-0009	250.000	4.67000	1,167.50	5.00000	1,250.00		
	NS TRAFFIC SIGNALIZATION CAT. 5 DIRECT BURIAL CABLE (SHIELDED W/ DRAINWIRE)	LF						
1000	700SX20-0009	250.000	5.28000	1,320.00	3.00000	750.00		
	NS TRAFFIC SIGNALIZATION EMERGENCY PREEMPTION DETECTOR CABLE	LF						

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Contract Description: ON-CALL SIGNALS CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1010	700SX20-0010	2.000	1,924.39000	3,848.78	2,500.00000	5,000.00		
	NS TRAFFIC SIGNALIZATION ACCESSIBLE PEDESTRIAN SYS. PUSHBUTTON STA. PA-2 (APS)	EA						
1020	700SX20-0010	2.000	3,779.41000	7,558.82	4,750.00000	9,500.00		
	NS TRAFFIC SIGNALIZATION ACCESSIBLE PEDESTRIAN SYS. PUSHBUTTON STA. PA-3 (APS)	EA						
1030	700SX20-0010	2.000	3,779.41000	7,558.82	4,500.00000	9,000.00		
	NS TRAFFIC SIGNALIZATION ACCESSIBLE PEDESTRIAN SYS. PUSHBUTTON STA. PA-4 (APS)	EA						
1040	700SX20-0010	2.000	38,795.63000	77,591.26	60,000.00000	120,000.00		
	NS TRAFFIC SIGNALIZATION ADVANCED TRANSPORTATION CONTROLLER CABINET (STANDARD CONFIGURATION, 16 OUTPUT)	EA						

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Contract Description: ON-CALL SIGNALS CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1050	700SX20-0010	2.000	45,000.41000	90,000.82	60,000.00000	120,000.00		
	NS TRAFFIC SIGNALIZATION ADVANCED TRANSPORTATION CONTROLLER CABINET- 5- DOOR CONFIGURATION (16 OUTPUT, HV)	EA						
1060	700SX20-0010	3.000	777.59000	2,332.77	5.00000	15.00		
	NS TRAFFIC SIGNALIZATION ANTENNA CABLE	EA						
1070	700SX20-0010	2.000	1,671.49000	3,342.98	2,600.00000	5,200.00		
	NS TRAFFIC SIGNALIZATION ANTENNA MAST	EA						
1080	700SX20-0010	2.000	44,387.51000	88,775.02	60,000.00000	120,000.00		
	NS TRAFFIC SIGNALIZATION ATC CABINET-COMBINATION CONFIGURATION (16 OUTPUTS)	EA						
1090	700SX20-0010	2.000	57,836.18000	115,672.36	65,000.00000	130,000.00		
	NS TRAFFIC SIGNALIZATION ATC CABINET-COMBINATION CONFIGURATION (32 OUTPUTS)	EA						

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Contract Description: ON-CALL SIGNALS CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1100	700SX20-0010	2.000	2,837.12000	5,674.24	2,500.00000	5,000.00		
	NS TRAFFIC SIGNALIZATION AUXILIARY COMMUNICATIONS CABINET	EA						
1110	700SX20-0010	2.000	4,003.14000	8,006.28	5,000.00000	10,000.00		
	NS TRAFFIC SIGNALIZATION CAMERA	EA						
1120	700SX20-0010	2.000	1,375.74000	2,751.48	1,500.00000	3,000.00		
	NS TRAFFIC SIGNALIZATION CIRCUIT BREAKER BOX	EA						
1130	700SX20-0010	2.000	7,189.92000	14,379.84	7,800.00000	15,600.00		
	NS TRAFFIC SIGNALIZATION CONTROLLER TYPE B	EA						
1140	700SX20-0010	2.000	6,065.63000	12,131.26	8,000.00000	16,000.00		
	NS TRAFFIC SIGNALIZATION EMERGENCY PREEMPTION 1- WAY	EA						
1150	700SX20-0010	2.000	7,298.07000	14,596.14	9,500.00000	19,000.00		
	NS TRAFFIC SIGNALIZATION EMERGENCY PREEMPTION 2- WAY	EA						

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Contract Description: ON-CALL SIGNALS CONTRACT

Line No / Item ID				(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1160	700SX20-0010 NS TRAFFIC SIGNALIZATION EMERGENCY PREEMPTION 3-WAY	2.000 EA	8,531.80000 17,063.60	12,500.00000 25,000.00					
1170	700SX20-0010 NS TRAFFIC SIGNALIZATION EMERGENCY PREEMPTION 4-WAY	2.000 EA	10,027.87000 20,055.74	14,000.00000 28,000.00					
1180	700SX20-0010 NS TRAFFIC SIGNALIZATION FURNISH CONFLICT MONITOR	2.000 EA	1,869.75000 3,739.50	1,000.00000 2,000.00					
1190	700SX20-0010 NS TRAFFIC SIGNALIZATION INSTALL 12" LED MODULE	3.000 EA	276.48000 829.44	500.00000 1,500.00					
1200	700SX20-0010 NS TRAFFIC SIGNALIZATION INSTALL 3 PORT SWITCHER	2.000 EA	855.13600 1,710.27	500.00000 1,000.00					
1210	700SX20-0010 NS TRAFFIC SIGNALIZATION INSTALL CAMERA	2.000 EA	1,247.25000 2,494.50	1,000.00000 2,000.00					
1220	700SX20-0010 NS TRAFFIC SIGNALIZATION INSTALL JUNCTION BOX	2.000 EA	2,822.38000 5,644.76	1,500.00000 3,000.00					



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Contract Description: ON-CALL SIGNALS CONTRACT

Line No / Item ID Item Description			(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1230	700SX20-0010	2.000	1,099.49000	2,198.98	1,500.00000	3,000.00		
	NS TRAFFIC SIGNALIZATION INSTALL LUMINAIRE ARM 15'	EA						
1240	700SX20-0010	2.000	2,398.36000	4,796.72	450.00000	900.00		
	NS TRAFFIC SIGNALIZATION INSTALL VIDEO PROCESSOR	EA						
1250	700SX20-0010	2.000	2,983.38000	5,966.76	2,100.00000	4,200.00		
	NS TRAFFIC SIGNALIZATION MALFUNCTION MANAGEMENT UNIT INSTALL	EA						
1260	700SX20-0010	2.000	420.34000	840.68	425.00000	850.00		
	NS TRAFFIC SIGNALIZATION MOUNTING EXTENDERS	EA						
1270	700SX20-0010	2.000	471.78000	943.56	625.00000	1,250.00		
	NS TRAFFIC SIGNALIZATION RETROFIT BACKPLATE (3- SECTION)	EA						
1280	700SX20-0010	2.000	518.04000	1,036.08	650.00000	1,300.00		
	NS TRAFFIC SIGNALIZATION RETROFIT BACKPLATE (4- SECTION)	EA						

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Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1290	700SX20-0010	2.000	625.97000	1,251.94	750.00000	1,500.00		
	NS TRAFFIC SIGNALIZATION RETROFIT BACKPLATE (5-SECTION)	EA						
1300	700SX20-0010	2.000	577.37000	1,154.74	250.00000	500.00		
	NS TRAFFIC SIGNALIZATION SIGNAL FLASH TRANSFER RELAY	EA						
1310	700SX20-0010	3.000	441.70000	1,325.10	500.00000	1,500.00		
	NS TRAFFIC SIGNALIZATION SIGNAL HEAD SECT. 12" LED GREEN ARROW RTSB	EA						
1320	700SX20-0010	3.000	441.70000	1,325.10	500.00000	1,500.00		
	NS TRAFFIC SIGNALIZATION SIGNAL HEAD SECT. 12" LED GREEN RTSB	EA						
1330	700SX20-0010	3.000	441.70000	1,325.10	500.00000	1,500.00		
	NS TRAFFIC SIGNALIZATION SIGNAL HEAD SECT. 12" LED RED ARROW RTSB	EA						
1340	700SX20-0010	3.000	441.70000	1,325.10	500.00000	1,500.00		
	NS TRAFFIC SIGNALIZATION SIGNAL HEAD SECT. 12" LED RED RTSB	EA						

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Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1350	700SX20-0010	3.000	441.70000	1,325.10	500.00000	1,500.00		
	NS TRAFFIC SIGNALIZATION SIGNAL HEAD SECT. 12" LED YELLOW ARROW RTSB	EA						
1360	700SX20-0010	3.000	441.70000	1,325.10	500.00000	1,500.00		
	NS TRAFFIC SIGNALIZATION SIGNAL HEAD SECT. 12" LED YELLOW RTSB	EA						
1370	700SX20-0010	2.000	312.46000	624.92	275.00000	550.00		
	NS TRAFFIC SIGNALIZATION SIGNAL LOAD SWITCH	EA						
1380	700SX20-0010	2.000	24,036.63000	48,073.26	25,000.00000	50,000.00		
	NS TRAFFIC SIGNALIZATION SOLAR RECTANGULAR RAPID FLASHING BEACON	EA						
1390	700SX20-0010	2.000	5,172.85000	10,345.70	5,000.00000	10,000.00		
	NS TRAFFIC SIGNALIZATION SPREAD-SPECTRUM RADIO TRANSCIEVER	EA						
1400	700SX20-0010	2.000	5,545.69000	11,091.38	6,500.00000	13,000.00		
	NS TRAFFIC SIGNALIZATION UNINTERRUPTIBLE POWER SUPPLY CABINET	EA						

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Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1410	700SX20-0010	2.000	951.28000	1,902.56	750.00000	1,500.00		
	NS TRAFFIC SIGNALIZATION UNINTERRUPTIBLE POWER SUPPLY ETHERNET MODULE	EA						
1420	700SX20-0010	2.000	9,496.09000	18,992.18	11,500.00000	23,000.00		
	NS TRAFFIC SIGNALIZATION VIDEO DETECTION CAMERA WITH RADAR	EA						
1430	700SX20-0010	2.000	21,189.80000	42,379.60	20,000.00000	40,000.00		
	NS TRAFFIC SIGNALIZATION VIDEO DETECTION SYSTEM	EA						
1440	700SX20-0021	2.000	1,818.81000	3,637.62	1,000.00000	2,000.00		
	NS TRAFFIC SIGN MAST ARM STREET NAME SIGNS	EA						
1450	700SX20-0022	2.000	4,661.14000	9,322.28	8,500.00000	17,000.00		
	NS CONC FOUNDATION CF-5	EA						
1460	700SX20-0023	5.000	1,703.62000	8,518.10	1,750.00000	8,750.00		
	NS CONCRETE FOUNDATION PF-2 MODIFIED	CY						
1470	701SD20-0001	1,000.000	26.68000	26,680.00	95.00000	95,000.00		
	SIGN PANEL	SF						

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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:			
1480	703SD20-0005 FLASHING BEACON FB-2 EA	6.000		5,792.07000	34,752.42	8,000.00000	48,000.00		
1490	703SD20-0006 FLASHER EA	4.000		3,380.41000	13,521.64	3,765.00000	15,060.00		
1500	703SD20-0026 LOOP DETECTOR AMPLIFIER EA	2.000		700.50000	1,401.00	1,000.00000	2,000.00		
1510	703SD20-0027 SPAN WIRE 1/2" LF	250.000		13.99000	3,497.50	8.00000	2,000.00		
1520	703SD20-0029 TETHER WIRE, 1/4" LF	250.000		8.25000	2,062.50	8.00000	2,000.00		
1530	703SD20-0032 HANGER ASSEMBLY SW-2, ONE WAY EA	2.000		447.37000	894.74	550.00000	1,100.00		
1540	703SD20-0033 HANGER ASSEMBLY SW-2, TWO WAY EA	2.000		719.24000	1,438.48	600.00000	1,200.00		
1550	703SD20-0036 HANGER ASSEMBLY SMB-1, ONE WAY EA	2.000		340.72000	681.44	500.00000	1,000.00		

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Contract Description: ON-CALL SIGNALS CONTRACT

Line No / Item ID				(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1560	703SD20-0042	250.000		51.65000	12,912.50	15.00000	3,750.00		
	LOOP SAW CUT 3/8"	LF							
1570	703SD20-0043	250.000		59.56000	14,890.00	37.50000	9,375.00		
	LOOP SAW CUT 5/8"	LF							
1580	703SD20-0044	3.000		1,646.02000	4,938.06	2,500.00000	7,500.00		
	REMOVE EXISTING POLE	EA							
1590	703SD20-0045	2.000		2,764.78000	5,529.56	2,800.00000	5,600.00		
	REMOVE EXISTING FOUNDATION	EA							
1600	703SD20-0046	4.000		263.63000	1,054.52	275.00000	1,100.00		
	REMOVE EXISTING SIGNAL HEAD	EA							
1610	703SD20-0047	2.000		527.26000	1,054.52	1,000.00000	2,000.00		
	REMOVE EXISTING CONTROLLER	EA							
1620	703SD20-0048	2.000		655.75000	1,311.50	1,000.00000	2,000.00		
	REMOVE EXISTING MANHOLE/JUNCTION BOX	EA							
1630	703SD20-0049	2.000		1,147.56000	2,295.12	750.00000	1,500.00		
	RELOCATE EXISTING SIGNAL HEAD	EA							

Tabulation of Bids

Contract ID: C0000124376N01

Counties: CULPEPER

Letting Date: January 17, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: K78

Project(s): 9999-967-620, N501, STP-967-7(116);

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNALS CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1640	703SD20-0053	2.000	7,260.13000	14,520.26	9,000.00000	18,000.00		
	UNINTERRUPT. PWR SUPPLY TYPE 2	EA						
1650	703SD20-0054	2.000	2,881.73000	5,763.46	4,600.00000	9,200.00		
	UNINTERRUPT. PWR SUPPLY BATTERY PAC	EA						
1660	703SD20-0055	2.000	4,886.62000	9,773.24	2,500.00000	5,000.00		
	UNINTERRUPT. PWR SUPPLY CABINET ATT	EA						
1670	703SD20-0060	4.000	803.68000	3,214.72	900.00000	3,600.00		
	PEDESTRIAN SIGNAL HEAD SP-8	EA						
1680	703SX20-0004	2.000	963.44000	1,926.88	500.00000	1,000.00		
	NS HANGER ASSEMBLY SM-3 ONE WAY (CLUSTER)	EA						
1690	703SX20-0004	2.000	632.37000	1,264.74	600.00000	1,200.00		
	NS HANGER ASSEMBLY SM-3 ONE WAY (IN-LINE)	EA						
1700	703SX20-0004	2.000	686.20000	1,372.40	500.00000	1,000.00		
	NS HANGER ASSEMBLY SMB-1 MULTI WAY	EA						

Tabulation of Bids

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Counties: CULPEPER

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Project(s): 9999-967-620, N501, STP-967-7(116);

Contract Time: 12/31/25 COMPLETION DATE

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Max:

Contract Description: ON-CALL SIGNALS CONTRACT

Line No / Item ID Item Description			(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1710	703SX20-0004	2.000	824.93000	1,649.86	550.00000	1,100.00		
	NS HANGER ASSEMBLY SMB-3 (PED) TWO WAY	EA						
1720	703SX20-0004	2.000	609.40000	1,218.80	550.00000	1,100.00		
	NS HANGER ASSEMBLY SMB-3 PEDESTRIAN ONE-WAY	EA						
1730	703SX20-0004	2.000	441.02000	882.04	500.00000	1,000.00		
	NS HANGER ASSEMBLY SMD-1	EA						
1740	703SX20-0004	2.000	442.23000	884.46	525.00000	1,050.00		
	NS HANGER ASSEMBLY SMD-2	EA						
1750	704SD20-0001	100.000	187.00000	18,700.00	125.00000	12,500.00		
	TYPE A PVMT LINE MRKG 4"	LF						
1760	704SD20-0006	25.000	187.00000	4,675.00	125.00000	3,125.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1770	704SD20-0007	100.000	187.00000	18,700.00	130.00000	13,000.00		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
1780	704SD20-0010	100.000	308.50000	30,850.00	135.00000	13,500.00		
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						



Tabulation of Bids

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Project(s): 9999-967-620, N501, STP-967-7(116);

Contract Time: 12/31/25 COMPLETION DATE

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Contract Description: ON-CALL SIGNALS CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1790	704SD20-0045	2.000	1,523.50000	3,047.00	3,000.00000	6,000.00		
	PVMT SYMB MRKG THRU ARROW TY B, CL II	EA						
1800	704SD20-0048	2.000	3,042.25000	6,084.50	3,000.00000	6,000.00		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
1810	704SD20-0051	2.000	3,042.25000	6,084.50	3,500.00000	7,000.00		
	DBL TURN ARR. THRU/LT OR RT TY B, CL II	EA						
1820	704SD20-0057	2.000	1,523.50000	3,047.00	3,000.00000	6,000.00		
	SYMB MRKG DBL TURN ARR LT/RT TY.B CL II	EA						
1830	705SD20-0003	2.000	31,489.05000	62,978.10	27,500.00000	55,000.00		
	CONTROL CENTER CCW-1 TYPE C	EA						
1840	705SD20-0011	2.000	1,133.73000	2,267.46	1,500.00000	3,000.00		
	LUMINAIRE 250 WATT H.P.S. POLE-MOUNT	EA						
1850	705SX20-0002	2.000	1,426.69000	2,853.38	1,500.00000	3,000.00		
	NS LIGHTING LUMINAIRE 250 WATT H.P.S. LED EQUIVALENT	EA						

Tabulation of Bids

Contract ID: C0000124376N01

Counties: CULPEPER

Letting Date: January 17, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: K78

Project(s): 9999-967-620, N501, STP-967-7(116);

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNALS CONTRACT

Line No / Item ID Item Description			(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
1860	801SD20-0001	2.000	26,248.65000	52,497.30	17,500.00000	35,000.00	
	ITS CONTROLLER CABINET GROUND MOUNTED - 336	EA					
1870	801SD20-0002	1.000	23,594.44000	23,594.44	15,000.00000	15,000.00	
	ITS CONTROLLER CABINET POLE MOUNTED - 336	EA					
1880	801SX20-0001	2.000	1,697.30000	3,394.60	10,000.00000	20,000.00	
	NS COMMUNICATION EQUIP. RELOCATE EXISTING FIBER EQUIPMENT TO NEW CABINET	EA					
1890	803SD20-0005	2.000	1,863.76000	3,727.52	1,000.00000	2,000.00	
	DIGITAL VIDEO ENCODER	EA					
1900	807SD20-0003	2.000	9,959.10000	19,918.20	4,400.00000	8,800.00	
	5.8 GHZ WIRELESS BROADBAND RADIO	EA					
1910	808SD20-0004	250.000	12.97000	3,242.50	25.00000	6,250.00	
	FIBER OPTIC DROP CABLE 12 STRAND	LF					
1920	808SD20-0005	2.000	2,104.33000	4,208.66	500.00000	1,000.00	
	PRE-TERMINATED FIBER PATCH PANEL	EA					

Tabulation of Bids

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Counties: CULPEPER

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Call Order: K78

Project(s): 9999-967-620, N501, STP-967-7(116);

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNALS CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1930	808SD20-0006	2.000	2,653.51000	5,307.02	10,000.00000	20,000.00		
	UNDERGROUND SPLICE ENCLOSURE	EA						
1940	809SD20-0002	2.000	5,618.13000	11,236.26	3,500.00000	7,000.00		
	MANAGED FIELD ETHERNET SWITCH Gbps	EA						
1950	809SD20-0005	2.000	1,646.30000	3,292.60	1,500.00000	3,000.00		
	DIST.SFP MODULE 1Gbps, LC, SHORT HAUL	EA						
1960	809SD20-0006	2.000	2,672.97000	5,345.94	2,500.00000	5,000.00		
	DIST.SFP MODULE 1Gbps, LC, MED. HAUL	EA						
1970	809SX20-0007	2.000	4,520.99000	9,041.98	3,500.00000	7,000.00		
	NS DISTRIBUTION SFP MODULE 1Gbps, LC, AND LONG HAUL	EA						
<b>Section Totals:</b>			\$2,194,120.60		\$2,581,300.00			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$2,194,120.60		\$2,581,300.00			
<b>Contract Item Totals</b>			<b>\$2,194,120.60</b>		<b>\$2,581,300.00</b>			
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>			

Tabulation of Bids

**Contract ID:** C0000124376N01                      **Counties:** CULPEPER  
**Letting Date:** January 17, 2024                      **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE  
**Call Order:** K78    **Project(s):** 9999-967-620, N501, STP-967-7(116);  
**Contract Time:** 12/31/25 COMPLETION DATE                      **Min:**                      **Max:**

**Contract Description:** ON-CALL SIGNALS CONTRACT

<b>Contract Grand Totals</b>	\$2,194,120.60	\$2,581,300.00
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( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000124376N01      **Counties:** CULPEPER  
**Letting Date:** January 17, 2024 10:00 A.M.      **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE  
**Call Order:** K78      **Project(s):** 9999-967-620, N501, STP-967-7(116);  
**Contract Time:** 12/31/25 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL SIGNALS CONTRACT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R009 RICHARDSON-WAYLAND ELECTRICAL CO. LLC	\$2,194,120.60	100.00%
2	B969 B & B SIGNAL CO., L.L.C.	\$2,581,300.00	117.65%