

BID TABULATIONS

FEBRUARY 28, 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.

Tabulation of Bids

Contract ID: CM224PMF123441B **Counties:** HENRY, PATRICK
Letting Date: February 28, 2024 **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 247 **Project(s):** PM2F-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) APAC-ATLANTIC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003 2,275.000 AGR. BASE MAT. TY.I OR II NO. TON 21A OR 21B	55.50000	126,262.50				
0020	310SD20-0001 47,509.000 TACK COAT GAL	3.00000	142,527.00				
0030	315SD20-0015 81,253.000 RUMBLE STRIP CYLINDRICAL LF ASPHALT RS-6B	0.25000	20,313.25				
0040	315SD20-0016 13,547.000 LIQUID ASPHALT COATING SY (RUMBLE STRIP)	0.45000	6,096.15				
0050	315SD20-0048 9,993.130 ASPH. CONC. TY. BM-25.0D TON MAINT	130.00000	1,299,106.90				
0060	315SP20-0006 148,664.000 PAVEMENT SHOULDER LF WEDGE PREP. CONST	0.15000	22,299.60				
0070	315SP20-0049 49,426.820 ASPH. CONC. BMD P+VO SM- TON 9.5D	130.00000	6,425,486.60				

Tabulation of Bids

Contract ID: CM224PMF123441B **Counties:** HENRY, PATRICK
Letting Date: February 28, 2024 **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 247 **Project(s):** PM2F-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) APAC-ATLANTIC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0027 FLAGGER SERVICE HR	1,850.000	35.00000	64,750.00			
0090	512SD20-0046 TEMP. PVMT MRKG TY. A, 4" LF	288,439.000	0.23000	66,340.97			
0100	512SD20-0047 TEMP. PVMT MRKG TY. A, 6" LF	288,439.000	0.27000	77,878.53			
0110	512SD20-0048 TEMP. PVMT MRKG TY. A, 8" LF	2,430.000	0.33000	801.90			
0120	512SD20-0049 TEMP. PVMT MRKG TY. A, 12" LF	2,430.000	2.62000	6,366.60			
0130	512SP20-0002 NS MAINTENANCE OF TRAFFIC PLANT MIX LS	(1)	760,000.00000	760,000.00			
0140	512SX20-0005 NS TEMP. PVMT MRKG TEMP. PAVE. MESS. MARK (STOP BAR 12") LF	987.000	7.42000	7,323.54			
0150	515SD20-0013 FLEXIBLE PAVE.PLANING 0"-2" SY	419,433.320	3.90000	1,635,789.95			

Tabulation of Bids

Contract ID: CM224PMF123441B **Counties:** HENRY, PATRICK
Letting Date: February 28, 2024 **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 247 **Project(s):** PM2F-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) APAC-ATLANTIC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	515SD20-0015 FLEXIBLE PAVEMENT PLANING ABOVE 4" SY	27,766.940	14.15000	392,902.20			
0170	704SD20-0007 TYPE B CLASS I PVMT LINE MRKG 6" LF	247,568.000	1.59000	393,633.12			
0180	704SD20-0009 TYPE B CLASS I PVMT LINE MRKG 12" LF	2,430.000	2.67000	6,488.10			
0190	704SD20-0015 TYPE B CLASS II PVMT LINE MRKG 24" LF	1,092.000	26.43000	28,861.56			
0200	704SD20-0032 INLAID PAVEMENT MARKER ASPHALT EA	1,274.000	62.00000	78,988.00			
0210	704SD20-0042 PVMT MSG. MARK. R/R CROSSING TY. B, CL. II EA	2.000	1,800.00000	3,600.00			
0220	704SD20-0048 PVMT SYMB MRKG SGL TURN ARR. TY B CL II EA	31.000	440.00000	13,640.00			
0230	704SD20-0051 DBL TURN ARR. THRU/LT OR RT TY B, CL II EA	2.000	880.00000	1,760.00			

Tabulation of Bids

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Letting Date: February 28, 2024 **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 247 **Project(s):** PM2F-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) APAC-ATLANTIC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	704SD20-0124 PVMT MSG. MARK. "SCHOOL" TY B, CL II, 10'	1.000	2,000.00000	2,000.00			
0250	704SX20-0001 NS PAVEMENT MARKING POLYUREA TY.B CL.VII PVMT LINE MRKG 6"	44,181.000	4.90000	216,486.90			
0260	704SX20-0001 NS PAVEMENT MARKING PREFORMED THERMO PAVE. LINE MARK. RUMBLE STRIPS 4"	1,050.000	47.45000	49,822.50			

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Tabulation of Bids

Contract ID: CM224PMF123441B **Counties:** HENRY, PATRICK
Letting Date: February 28, 2024 **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 247 **Project(s):** PM2F-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) APAC-ATLANTIC, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0270	305SX20-0006	1.000	55.50000	55.50			
NS SELECT MATERIAL							
ALTERNATE SHOULDER							
MATERIAL							
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							

Contract Item Totals	\$11,849,581.37
Contract Time Totals	
Contract Life Cycle Costs Totals	\$0.00
Contract Grand Totals	\$11,849,581.37

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM224PMF123441B **Counties:** HENRY, PATRICK
Letting Date: February 28, 2024 10:00 A.M **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 247 **Project(s):** PM2F-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	A837 APAC-ATLANTIC, INC.	\$11,849,581.37	100.00%

Tabulation of Bids

Contract ID: CM224PML123445B

Counties: BEDFORD, VINTON

Letting Date: February 28, 2024

District(s): SALEM / BEDFORD, SALEM / DISTRICTWIDE OR OFFICE

Call Order: 250

Project(s): U000-149-R55, P401, NONE; PM2L-009-F24, P401, PM02(492);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: FDR - 2024 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	465.000	61.50000	28,597.50				
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	305SX20-0002	25.000	72.75000	1,818.75				
	NS AGGREGATE MATERIAL BLOTTER AGGREGATE	TON						
0030	307SD20-0001	463.000	285.00000	131,955.00				
	HYDRAULIC CEMENT	TON						
0040	310SD20-0001	11,503.000	3.50000	40,260.50				
	TACK COAT	GAL						
0050	312SX20-0002	1,400.000	8.25000	11,550.00				
	NS LIQUID ASPHALT MATL. FOG SEAL	GAL						
0060	315SD20-0015	25,200.000	0.65000	16,380.00				
	RUMBLE STRIP CYLINDRICAL ASPHALT RS-6B	LF						
0070	315SD20-0016	4,200.000	1.45000	6,090.00				
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY						

Tabulation of Bids

Contract ID: CM224PML123445B **Counties:** BEDFORD, VINTON
Letting Date: February 28, 2024 **District(s):** SALEM / BEDFORD, SALEM / DISTRICTWIDE OR OFFICE
Call Order: 250 **Project(s):** U000-149-R55, P401, NONE; PM2L-009-F24, P401, PM02(492);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: FDR - 2024 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	315SD20-0048	3,593.190	133.75000	480,589.16				
	ASPH. CONC. TY. BM-25.0D MAINT	TON						
0090	315SP20-0006	30,423.000	0.28000	8,518.44				
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0100	315SP20-0049	12,686.560	125.00000	1,585,820.00				
	ASPH. CONC. BMD P+VO SM-9.5D	TON						
0110	315SX20-0004	13,902.700	18.00000	250,248.60				
	NS PAVEMENT FULL DEPTH RECLAMATION (FDR)	SY						
0120	502SD20-0021	800.000	22.25000	17,800.00				
	CURB, ASPHALT MC-3C	LF						
0130	512SD20-0027	2,000.000	37.00000	74,000.00				
	FLAGGER SERVICE	HR						
0140	512SD20-0046	110,555.000	0.25000	27,638.75				
	TEMP. PVMT MRKG TY. A, 4"	LF						
0150	512SD20-0047	89,355.000	0.25000	22,338.75				
	TEMP. PVMT MRKG TY. A, 6"	LF						

Tabulation of Bids

Contract ID: CM224PML123445B

Counties: BEDFORD, VINTON

Letting Date: February 28, 2024

District(s): SALEM / BEDFORD, SALEM / DISTRICTWIDE OR OFFICE

Call Order: 250

Project(s): U000-149-R55, P401, NONE; PM2L-009-F24, P401, PM02(492);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: FDR - 2024 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	512SD20-0048 2,710.000 TEMP. PVMT MRKG TY. A, 8" LF	0.35000	948.50				
0170	512SD20-0049 2,710.000 TEMP. PVMT MRKG TY. A, 12" LF	3.25000	8,807.50				
0180	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC PLANT MIX LS	175,000.00000	175,000.00				
0190	512SX20-0005 108.000 NS TEMP. PVMT MRKG TEMP. PAVE. MESS. MARK (STOP BAR 12") LF	15.00000	1,620.00				
0200	515SD20-0011 2,200.000 FLEX. PAVE. TIE-IN PLANING 0"-2" SY	4.00000	8,800.00				
0210	515SD20-0013 95,268.330 FLEXIBLE PAVE.PLANING 0"-2" SY	4.50000	428,707.49				
0220	515SD20-0015 9,961.170 FLEXIBLE PAVEMENT PLANING ABOVE 4" SY	15.00000	149,417.55				
0230	704SD20-0007 99,955.000 TYPE B CLASS I PVMT LINE MRKG 6" LF	1.85000	184,916.75				

Tabulation of Bids

Contract ID: CM224PML123445B **Counties:** BEDFORD, VINTON
Letting Date: February 28, 2024 **District(s):** SALEM / BEDFORD, SALEM / DISTRICTWIDE OR OFFICE
Call Order: 250 **Project(s):** U000-149-R55, P401, NONE; PM2L-009-F24, P401, PM02(492);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: FDR - 2024 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:	
0240	704SD20-0009	2,710.000	4.75000	12,872.50			
	TYPE B CLASS I PVMT LINE MRKG 12"	LF					
0250	704SD20-0015	54.000	39.75000	2,146.50			
	TYPE B CLASS II PVMT LINE MRKG 24"	LF					
0260	704SD20-0032	250.000	77.75000	19,437.50			
	INLAID PAVEMENT MARKER ASPHALT	EA					
0270	704SD20-0039	2.000	1,950.00000	3,900.00			
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 6'	EA					
0280	704SD20-0048	2.000	668.00000	1,336.00			
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA					

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Tabulation of Bids

Contract ID: CM224PML123445B **Counties:** BEDFORD, VINTON
Letting Date: February 28, 2024 **District(s):** SALEM / BEDFORD, SALEM / DISTRICTWIDE OR OFFICE
Call Order: 250 **Project(s):** U000-149-R55, P401, NONE; PM2L-009-F24, P401, PM02(492);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: FDR - 2024 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0290	305SX20-0006	1.000	61.50000	61.50			
	NS SELECT MATERIAL						
	ALTERNATE SHOULDER						
	MATERIAL						

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract Item Totals	\$3,701,577.24
Contract Time Totals	
Contract Life Cycle Costs Totals	\$0.00
Contract Grand Totals	\$3,701,577.24

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM224PML123445B **Counties:** BEDFORD, VINTON
Letting Date: February 28, 2024 10:00 A.M **District(s):** SALEM / BEDFORD, SALEM / DISTRICTWIDE OR OFFICE
Call Order: 250 **Project(s):** U000-149-R55, P401, NONE; PM2L-009-F24, P401, PM02(492);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: FDR - 2024 PLANT MIX - PRIMARY/SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$3,701,577.24	100.00%

Tabulation of Bids

Contract ID: CM224PMN124680 **Counties:** MONTGOMERY
Letting Date: February 28, 2024 **District(s):** SALEM / CHRISTIANSBURG
Call Order: 251 **Project(s):** PM2N-060-F24, P401, NA;
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 PLANT MIX - VTTI PILOT

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:	
0010	310SD20-0001	50.000	3.00000	150.00	5.00000	250.00	
	TACK COAT	GAL					
0020	315SD20-0043	184.800	245.00000	45,276.00	500.00000	92,400.00	
	ASPH. CONC. TY. IM-19.0D MAINT	TON					
0030	315SD20-0048	314.150	240.00000	75,396.00	485.00000	152,362.75	
	ASPH. CONC. TY. BM-25.0D MAINT	TON					
0040	315SX20-0007	125.660	255.00000	32,043.30	675.00000	84,820.50	
	NS ASPHALT CONCRETE BM-25.0E	TON					
0050	515SD20-0015	1,760.000	50.00000	88,000.00	85.00000	149,600.00	
	FLEXIBLE PAVEMENT PLANING ABOVE 4"	SY					
Section Totals:				\$240,865.30		\$479,433.25	
Life Cycle Costs:							
Section Total with LCC:				\$240,865.30		\$479,433.25	
Contract Item Totals				\$240,865.30		\$479,433.25	
Contract Time Totals							

Tabulation of Bids

Contract ID: CM224PMN124680

Counties: MONTGOMERY

Letting Date: February 28, 2024

District(s): SALEM / CHRISTIANSBURG

Call Order: 251

Project(s): PM2N-060-F24, P401, NA;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - VTTI PILOT

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$240,865.30

\$479,433.25

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM224PMN124680 **Counties:** MONTGOMERY
Letting Date: February 28, 2024 10:00 A.M **District(s):** SALEM / CHRISTIANSBURG
Call Order: 251 **Project(s):** PM2N-060-F24, P401, NA;
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - VTTI PILOT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$240,865.30	100.00%
2	B896 BOXLEY MATERIALS COMPANY	\$479,433.25	199.05%

Tabulation of Bids

Contract ID: CM424PMD124126B **Counties:** DINWIDDIE, NOTTOWAY, PRINCE GEORGE
Letting Date: February 28, 2024 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 443 **Project(s):** PM4D-964-F24, P401, PM04(531);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		Quantity and Units	(1) BRANSCOME OPERATING, LLC dba BRANSCOME		(2) ALLAN MYERS VA, INC.			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SD20-0006	73.000	293.73000	21,442.29	71.08000	5,188.84		
	EXTRA EXCAVATION	CY						
0020	305SP20-0003	2,121.410	85.94000	182,313.98	92.70000	196,654.71		
	AGR. BASE MAT. TY. I OR II NO. 21A OR 21B	TON						
0030	310SD20-0001	50,462.000	0.01000	504.62	2.92000	147,349.04		
	TACK COAT	GAL						
0040	315SD20-0015	24,183.000	0.34000	8,222.22	0.47000	11,366.01		
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0050	315SD20-0036	30,819.860	145.67000	4,489,529.01	195.00000	6,009,872.70		
	ASPH. CONC. TY. SM-12.5E MAINT	TON						
0060	315SD20-0041	347.000	235.39000	81,680.33	155.00000	53,785.00		
	ASPH. CONC. TY. BM-25.0D+0.4 MAINT	TON						
0070	315SD20-0044	3,613.880	138.77000	501,498.13	156.00000	563,765.28		
	ASPH. CONC. TY. IM-19.0E MAINT	TON						

Tabulation of Bids

Contract ID: CM424PMD124126B **Counties:** DINWIDDIE, NOTTOWAY, PRINCE GEORGE
Letting Date: February 28, 2024 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 443 **Project(s):** PM4D-964-F24, P401, PM04(531);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		Quantity and Units	(1) BRANSCOME OPERATING, LLC dba BRANSCOME		(2) ALLAN MYERS VA, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	315SD20-0052	43,835.000	0.34000	14,903.90	0.34000	14,903.90		
	RUMBLE STRIP SINUSOIDAL ASPHALT	LF						
0090	315SP20-0006	200,851.000	0.64000	128,544.64	0.01000	2,008.51		
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0100	315SP20-0049	13,134.510	127.88000	1,679,641.14	185.00000	2,429,884.35		
	ASPH. CONC. BMD P+VO SM-9.5D	TON						
0110	315SP20-0051	3,650.460	122.85000	448,459.01	185.00000	675,335.10		
	ASPH. CONC. BMD P+VO SM-12.5D	TON						
0120	315SX20-0007	1,594.880	163.45000	260,683.14	186.68000	297,732.20		
	NS ASPHALT CONCRETE FIBER REINFORCED ASPHALT CONCRETE - SM 12.5E	TON						
0130	323SD20-0030	2,787.470	144.39000	402,482.79	244.22000	680,755.92		
	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D	TON						
0140	508SD20-0002	526.000	120.31000	63,283.06	11.68000	6,143.68		
	DEMO. OF PVMT. COMBINATION	SY						

Tabulation of Bids

Contract ID: CM424PMD124126B **Counties:** DINWIDDIE, NOTTOWAY, PRINCE GEORGE
Letting Date: February 28, 2024 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 443 **Project(s):** PM4D-964-F24, P401, PM04(531);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		Quantity and Units	(1) BRANSCOME OPERATING, LLC dba BRANSCOME		(2) ALLAN MYERS VA, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	512SD20-0027	4,150.000	40.76000	169,154.00	48.72000	202,188.00		
	FLAGGER SERVICE	HR						
0160	512SD20-0046	1,041,159.000	0.20000	208,231.80	0.17000	176,997.03		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0170	512SD20-0047	17,318.000	0.23000	3,983.14	0.20000	3,463.60		
	TEMP. PVMT MRKG TY. A, 6"	LF						
0180	512SD20-0048	250.000	0.26000	65.00	0.22000	55.00		
	TEMP. PVMT MRKG TY. A, 8"	LF						
0190	512SD20-0049	793.000	1.75000	1,387.75	1.50000	1,189.50		
	TEMP. PVMT MRKG TY. A, 12"	LF						
0200	512SP20-0002	(1)	383,634.45000	383,634.45	535,145.95000	535,145.95		
	NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC	LS						
0210	515SD20-0011	6,195.200	8.54000	52,907.01	8.13000	50,366.98		
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY						
0220	515SD20-0013	445,204.530	3.07000	1,366,777.91	0.25000	111,301.13		
	FLEXIBLE PAVE.PLANING 0"-2"	SY						

Tabulation of Bids

Contract ID: CM424PMD124126B **Counties:** DINWIDDIE, NOTTOWAY, PRINCE GEORGE
Letting Date: February 28, 2024 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 443 **Project(s):** PM4D-964-F24, P401, PM04(531);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		Quantity and Units	(1) BRANSCOME OPERATING, LLC dba BRANSCOME		(2) ALLAN MYERS VA, INC.			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	515SD20-0014	32,853.330	7.76000	254,941.84	0.50000	16,426.67		
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY						
0240	704SD20-0006	512,190.000	0.91000	466,092.90	0.78000	399,508.20		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0250	704SD20-0007	17,318.000	1.16000	20,088.88	1.00000	17,318.00		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0260	704SD20-0008	1,660.000	3.49000	5,793.40	3.00000	4,980.00		
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0270	704SD20-0009	684.000	4.66000	3,187.44	4.00000	2,736.00		
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0280	704SD20-0010	616.000	5.82000	3,585.12	5.00000	3,080.00		
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0290	704SD20-0032	413.000	55.91000	23,090.83	48.00000	19,824.00		
	INLAID PAVEMENT MARKER ASPHALT	EA						

Tabulation of Bids

Contract ID: CM424PMD124126B **Counties:** DINWIDDIE, NOTTOWAY, PRINCE GEORGE
Letting Date: February 28, 2024 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 443 **Project(s):** PM4D-964-F24, P401, PM04(531);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		Quantity and Units	(1) BRANSCOME OPERATING, LLC dba BRANSCOME		(2) ALLAN MYERS VA, INC.			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0300	704SD20-0044	6.000	110.65000	663.90	95.00000	570.00		
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						
0310	704SD20-0047	211.000	110.65000	23,347.15	95.00000	20,045.00		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0320	704SD20-0059	4.000	145.59000	582.36	125.00000	500.00		
	SYMB MRKG LANE REDUCTION ARR TY B CL I	EA						
0330	704SD20-0083	20.000	34.94000	698.80	30.00000	600.00		
	PVMT SYMB MRKG YIELD 1' X 1.5' TY B, CL I	EA						
0340	704SD20-0086	77.000	40.76000	3,138.52	35.00000	2,695.00		
	PVMT SYMB MRKG YIELD 2' X 3' TY B CL I	EA						
0350	704SD20-0107	1.000	465.88000	465.88	400.00000	400.00		
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA						
0360	704SX20-0001	200.000	10.48000	2,096.00	9.00000	1,800.00		
	NS PAVEMENT MARKING THERMOPLASTIC RUMBLE STRIP	LF						

Tabulation of Bids

Contract ID: CM424PMD124126B **Counties:** DINWIDDIE, NOTTOWAY, PRINCE GEORGE
Letting Date: February 28, 2024 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 443 **Project(s):** PM4D-964-F24, P401, PM04(531);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		Quantity and Units	(1) BRANSCOME OPERATING, LLC dba BRANSCOME		(2) ALLAN MYERS VA, INC.			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0370	704SX20-0005	1.000	873.52000	873.52	750.00000	750.00		
NS PAVE. MESSAGE MARKING		EA						
PVMT MSG MARK. "STOP AHEAD" TY B, CL I								
Section Totals:			\$11,277,975.86		\$12,666,685.30			
Life Cycle Costs:								
Section Total with LCC:			\$11,277,975.86		\$12,666,685.30			

Tabulation of Bids

Contract ID: CM424PMD124126B **Counties:** DINWIDDIE, NOTTOWAY, PRINCE GEORGE
Letting Date: February 28, 2024 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 443 **Project(s):** PM4D-964-F24, P401, PM04(531);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		Quantity and Units	(1) BRANSCOME OPERATING, LLC dba BRANSCOME		(2) ALLAN MYERS VA, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0380	305SX20-0006	1.000	582.35000	582.35	91.70000	91.70		
	NS SELECT MATERIAL	TON						
	ALTERNATE SHOULDER MATERIAL							
	Section Totals:			\$582.35		\$91.70		
	Life Cycle Costs:							
	Section Total with LCC:			\$582.35		\$91.70		
	Contract Item Totals			\$11,278,558.21		\$12,666,777.00		
	Contract Time Totals							
	Contract Life Cycle Costs Totals			\$0.00		\$0.00		
	Contract Grand Totals			\$11,278,558.21		\$12,666,777.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM424PMD124126B **Counties:** DINWIDDIE, NOTTOWAY, PRINCE GEORGE
Letting Date: February 28, 2024 10:00 A.M **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 443 **Project(s):** PM4D-964-F24, P401, PM04(531);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - PRIMARY / SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B850 BRANSCOME OPERATING, LLC dba BRANSCOME	\$11,278,558.21	100.00%
2	G303 ALLAN MYERS VA, INC.	\$12,666,777.00	112.31%

Tabulation of Bids

Contract ID: CM524PMO123774B

Counties: NORFOLK

Letting Date: February 28, 2024

District(s): HAMPTON ROADS / NORFOLK

Call Order: 528

Project(s): PM50-131-F24, P401, PM05(537);

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 CONCRETE REPAIR - PRIMARY/INTERSTATE

Line No / Item ID		Quantity and Units	(1) RICHARD HITE CONCRETE CONSTRUCTION, INC.		(2) M & F CONCRETE, INC.		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	100.000	1.00000	100.00	80.00000	8,000.00	100.00000	10,000.00
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	316SP20-0001	650.000	400.00000	260,000.00	401.00000	260,650.00	1,000.00000	650,000.00
	PATCH HCC PAVEMENT TYPE I	SY						
0030	316SP20-0002	260.000	400.00000	104,000.00	437.00000	113,620.00	1,000.00000	260,000.00
	PATCH HCC PAVEMENT TYPE II	SY						
0040	316SP20-0004	1,485.000	450.00000	668,250.00	374.00000	555,390.00	1,000.00000	1,485,000.00
	PATCH HCC PAVEMENT TYPE IV-A	SY						
0050	316SX20-0006	12,922.000	6.95000	89,807.90	7.14000	92,263.08	10.00000	129,220.00
	CLEAN AND RESEAL LONG. JOINT	LF						
0060	316SX20-0007	6,426.000	6.95000	44,660.70	7.14000	45,881.64	10.00000	64,260.00
	CLEAN AND RESEAL TRAN. JOINT	LF						
0070	322SD20-0002	7,400.000	5.00000	37,000.00	9.00000	66,600.00	8.00000	59,200.00
	CRACK SEALANT/FILLER TYPE B	LB						

Tabulation of Bids

Contract ID: CM524PMO123774B **Counties:** NORFOLK
Letting Date: February 28, 2024 **District(s):** HAMPTON ROADS / NORFOLK
Call Order: 528 **Project(s):** PM50-131-F24, P401, PM05(537);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 CONCRETE REPAIR - PRIMARY/INTERSTATE

Line No / Item ID		Quantity and Units	(1) RICHARD HITE CONCRETE CONSTRUCTION, INC.		(2) M & F CONCRETE, INC.		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0042	9,000.000	1.00000	9,000.00	0.96000	8,640.00	3.00000	27,000.00
	ERADICATE LINEAR PVMT MRKG	LF						
0090	512SD20-0047	18,830.000	0.50000	9,415.00	0.48000	9,038.40	4.00000	75,320.00
	TEMP. PVMT MRKG TY. A, 6"	LF						
0100	512SP20-0002	(1)	80,000.00000	80,000.00	229,134.00000	229,134.00	200,000.00000	200,000.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0110	704SD20-0027	13,033.000	6.00000	78,198.00	6.30000	82,107.90	8.00000	104,264.00
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0120	704SD20-0029	5,900.000	17.00000	100,300.00	18.00000	106,200.00	12.00000	70,800.00
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF						
0130	704SD20-0032	201.000	50.00000	10,050.00	48.00000	9,648.00	100.00000	20,100.00
	INLAID PAVEMENT MARKER ASPHALT	EA						
0140	704SD20-0033	201.000	60.00000	12,060.00	66.00000	13,266.00	150.00000	30,150.00
	INLAID PAVEMENT MARKER CONCRETE	EA						

Tabulation of Bids

Contract ID: CM524PMO123774B **Counties:** NORFOLK
Letting Date: February 28, 2024 **District(s):** HAMPTON ROADS / NORFOLK
Call Order: 528 **Project(s):** PM5O-131-F24, P401, PM05(537);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 CONCRETE REPAIR - PRIMARY/INTERSTATE

Line No / Item ID Item Description		(1) RICHARD HITE CONCRETE CONSTRUCTION, INC.		(2) M & F CONCRETE, INC.		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,502,841.60		\$1,600,439.02		\$3,185,314.00
Life Cycle Costs:							
Section Total with LCC:			\$1,502,841.60		\$1,600,439.02		\$3,185,314.00

Tabulation of Bids

Contract ID: CM524PMO123774B **Counties:** NORFOLK
Letting Date: February 28, 2024 **District(s):** HAMPTON ROADS / NORFOLK
Call Order: 528 **Project(s):** PM5O-131-F24, P401, PM05(537);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 CONCRETE REPAIR - PRIMARY/INTERSTATE

Line No / Item ID		(1) RICHARD HITE CONCRETE CONSTRUCTION, INC.		(2) M & F CONCRETE, INC.		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002 ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	305SX20-0006 1.000 TON	300.00000	300.00	100.00000	100.00	100.00000	100.00
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL						
	Section Totals:		\$300.00		\$100.00		\$100.00
	Life Cycle Costs:						
	Section Total with LCC:		\$300.00		\$100.00		\$100.00
Contract Item Totals			\$1,503,141.60		\$1,600,539.02		\$3,185,414.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,503,141.60		\$1,600,539.02		3,185,414.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM524PMO123774B **Counties:** NORFOLK
Letting Date: February 28, 2024 10:00 A.M **District(s):** HAMPTON ROADS / NORFOLK
Call Order: 528 **Project(s):** PM5O-131-F24, P401, PM05(537);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 CONCRETE REPAIR - PRIMARY/INTERSTATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H594 RICHARD HITE CONCRETE CONSTRUCTION, INC.	\$1,503,141.60	100.00%
2	M1117 M & F CONCRETE, INC.	\$1,600,539.02	106.48%
3	C333 CURTIS CONTRACTING, INC.	\$3,185,414.00	211.92%

Tabulation of Bids

Contract ID: CM524PMK123778B **Counties:** YORK
Letting Date: February 28, 2024 **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Call Order: 534 **Project(s):** PM5K-114-F24, P401, PM05(537);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 PLANT MIX - INTERSTATE

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	310SD20-0001	24,728.000		0.01000	247.28	3.03000	74,925.84		
	TACK COAT		GAL						
0020	315SP20-0049	8,303.180		170.00000	1,411,540.60	139.21000	1,155,885.69		
	ASPH. CONC. BMD P+VO SM-9.5D		TON						
0030	317SD20-0002	8,029.910		204.00000	1,638,101.64	181.13000	1,454,457.60		
	STONE MATRIX ASPH. SMA-9.5 64E-22		TON						
0040	317SD20-0006	7,805.790		194.00000	1,514,323.26	169.96000	1,326,672.07		
	STONE MATRIX ASPH. SMA-19.0 64E-22		TON						
0050	323SD20-0030	501.000		230.00000	115,230.00	357.51000	179,112.51		
	TRAVEL LANE PATCHING (PATCH MIX TYPE) ASPHALT PATCH IM-19.0D		TON						
0060	512SD20-0042	58,319.000		0.50000	29,159.50	0.70000	40,823.30		
	ERADICATE LINEAR PVMT MRKG		LF						
0070	512SD20-0047	94,863.000		0.40000	37,945.20	0.40000	37,945.20		
	TEMP. PVMT MRKG TY. A, 6"		LF						

Tabulation of Bids

Contract ID: CM524PMK123778B **Counties:** YORK
Letting Date: February 28, 2024 **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Call Order: 534 **Project(s):** PM5K-114-F24, P401, PM05(537);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 PLANT MIX - INTERSTATE

Line No / Item ID Item Description		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$5,169,777.00		\$6,510,016.92		
Life Cycle Costs:							
Section Total with LCC:			\$5,169,777.00		\$6,510,016.92		
Contract Item Totals			\$5,169,777.00		\$6,510,016.92		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$5,169,777.00		\$6,510,016.92		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM524PMK123778B **Counties:** YORK
Letting Date: February 28, 2024 10:00 A.M **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Call Order: 534 **Project(s):** PM5K-114-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	G303 ALLAN MYERS VA, INC.	\$5,169,777.00	100.00%
2	B850 BRANSCOME OPERATING, LLC dba BRANSCOME	\$6,510,016.92	125.92%

Tabulation of Bids

Contract ID: C0000121555C01 **Counties:** PRINCE WILLIAM
Letting Date: February 28, 2024 **District(s):** NORTHERN VA. / MANASSAS
Call Order: 958 **Project(s):** 0234-155-334, C501, STP-5B01(335);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR * 2024 PLANT MIX - PRIMARY / MANASSAS

Line No / Item ID		Quantity and Units	(1) JULIUS BRANSCOME, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SD20-0031	6.000	100.00000	600.00	250.00000	1,500.00	550.00000	3,300.00
	INLET PROTECTION TYPE B	EA						
0020	310SD20-0001	1,618.000	2.00000	3,236.00	0.01000	16.18	0.01000	16.18
	TACK COAT	GAL						
0030	315SP20-0049	1,458.690	95.00000	138,575.55	99.00000	144,410.31	120.00000	175,042.80
	ASPH. CONC. BMD P+VO SM-9.5D	TON						
0040	323SD20-0041	114.000	100.00000	11,400.00	90.00000	10,260.00	225.00000	25,650.00
	SURFACE PREPARATION AND RESTORATION TYPE II	TON						
0050	512SD20-0027	170.000	40.00000	6,800.00	28.00000	4,760.00	40.00000	6,800.00
	FLAGGER SERVICE	HR						
0060	512SD20-0046	20,682.000	1.03000	21,302.46	1.00000	20,682.00	1.00000	20,682.00
	TEMP. PVMT MRKG TY. A, 4"	LF						
0070	512SD20-0049	1,435.000	2.58000	3,702.30	2.50000	3,587.50	2.50000	3,587.50
	TEMP. PVMT MRKG TY. A, 12"	LF						

Tabulation of Bids

Contract ID: C0000121555C01 **Counties:** PRINCE WILLIAM
Letting Date: February 28, 2024 **District(s):** NORTHERN VA. / MANASSAS
Call Order: 958 **Project(s):** 0234-155-334, C501, STP-5B01(335);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR * 2024 PLANT MIX - PRIMARY / MANASSAS

Line No / Item ID		Quantity and Units	(1) JULIUS BRANSCOME, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0050	313.000	5.15000	1,611.95	5.00000	1,565.00	6.43000	2,012.59
	TEMP. PVMT MRKG TY. A, 24"	LF						
0090	512SD20-0052	8.000	87.55000	700.40	90.00000	720.00	85.00000	680.00
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						
0100	512SP20-0002	(1)	15,000.00000	15,000.00	26,900.96000	26,900.96	23,000.00000	23,000.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0110	515SD20-0013	15,769.600	1.80000	28,385.28	1.70000	26,808.32	1.30000	20,500.48
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0120	700SD20-0118	5,970.000	1.29000	7,701.30	5.25000	31,342.50	1.25000	7,462.50
	14/1 CONDUCTOR CABLE ENCLOSED	LF						
0130	700SD20-0183	50.000	5.15000	257.50	6.60000	330.00	5.10000	255.00
	CONDUIT METAL 1"	LF						
0140	703SD20-0042	1,980.000	6.44000	12,751.20	11.80000	23,364.00	6.35000	12,573.00
	LOOP SAW CUT 3/8"	LF						
0150	703SD20-0043	450.000	11.59000	5,215.50	1.30000	585.00	11.40000	5,130.00
	LOOP SAW CUT 5/8"	LF						

Tabulation of Bids

Contract ID: C0000121555C01 **Counties:** PRINCE WILLIAM
Letting Date: February 28, 2024 **District(s):** NORTHERN VA. / MANASSAS
Call Order: 958 **Project(s):** 0234-155-334, C501, STP-5B01(335);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR * 2024 PLANT MIX - PRIMARY / MANASSAS

Line No / Item ID		Quantity and Units	(1) JULIUS BRANSCOME, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	704SD20-0006	10,341.000	1.31000	13,546.71	1.33000	13,753.53	1.30000	13,443.30
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0170	704SD20-0009	1,435.000	4.53000	6,500.55	4.60000	6,601.00	4.40000	6,314.00
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0180	704SD20-0010	761.000	9.06000	6,894.66	9.25000	7,039.25	8.80000	6,696.80
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0190	704SD20-0035	2.000	721.00000	1,442.00	750.00000	1,500.00	700.00000	1,400.00
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'	EA						
0200	704SD20-0047	36.000	231.75000	8,343.00	235.00000	8,460.00	225.00000	8,100.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0210	704SD20-0049	2.000	231.75000	463.50	235.00000	470.00	225.00000	450.00
	MRKG DBL TURN ARR. THRU/LT OR RT TY A	EA						
0220	704SD20-0050	2.000	412.00000	824.00	450.00000	900.00	400.00000	800.00
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA						

Tabulation of Bids

Contract ID: C0000121555C01 **Counties:** PRINCE WILLIAM
Letting Date: February 28, 2024 **District(s):** NORTHERN VA. / MANASSAS
Call Order: 958 **Project(s):** 0234-155-334, C501, STP-5B01(335);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**

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

Line No / Item ID Item Description		(1) JULIUS BRANSCOME, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$295,253.86		\$335,555.55		\$343,896.15
Life Cycle Costs:							
Section Total with LCC:			\$295,253.86		\$335,555.55		\$343,896.15
Contract Item Totals			\$295,253.86		\$335,555.55		\$343,896.15
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$295,253.86		\$335,555.55		343,896.15

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000121555C01 **Counties:** PRINCE WILLIAM
Letting Date: February 28, 2024 10:00 A.M **District(s):** NORTHERN VA. / MANASSAS
Call Order: 958 **Project(s):** 0234-155-334, C501, STP-5B01(335);
Contract Time: 11/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR * 2024 PLANT MIX - PRIMARY / MANASSAS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B042 JULIUS BRANSCOME, INC.	\$295,253.86	100.00%
2	A477 ARTHUR CONSTRUCTION CO., INC.	\$335,555.55	113.65%
3	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$343,896.15	116.47%

Tabulation of Bids

Contract ID: C000111648C01B

Counties: FAUQUIER

Letting Date: February 28, 2024

District(s): CULPEPER / WARRENTON

Call Order: K32

Project(s): 7017-156-309, C501, STP-5B01(460); 7017-156-308, C501, STP-5B01(461);

Contract Time: 05/05/26 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - ROADWAY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) ARDENT COMPANY, LLC		(3) SAGRES CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	108SP20-0001	(1)	30,000.00000	30,000.00	25,000.00000	25,000.00	15,000.00000	15,000.00
	BASELINE PROGRESS SCHEDULE	LS						
0020	108SP20-0002	20.000	1,000.00000	20,000.00	500.00000	10,000.00	1,500.00000	30,000.00
	PROGRESS SCHEDULE UPDATES	EA						
0030	302SD20-0020	145.000	450.00000	65,250.00	100.00000	14,500.00	800.00000	116,000.00
	12" CONC. PIPE	LF						
0040	302SD20-0025	240.000	500.00000	120,000.00	120.00000	28,800.00	850.00000	204,000.00
	15" CONC. PIPE	LF						
0050	302SD20-0030	6.000	1,650.00000	9,900.00	150.00000	900.00	900.00000	5,400.00
	18" CONC. PIPE	LF						
0060	302SD20-0039	5.000	2,000.00000	10,000.00	200.00000	1,000.00	950.00000	4,750.00
	24" CONC. PIPE	LF						
0070	302SD20-0237	1.000	15,000.00000	15,000.00	6,200.00000	6,200.00	8,150.00000	8,150.00
	DROP INLET DI-1	EA						
0080	302SD20-0239	1.000	15,000.00000	15,000.00	7,600.00000	7,600.00	12,650.00000	12,650.00
	DROP INLET DI-2A	EA						

Tabulation of Bids

Contract ID: C000111648C01B

Counties: FAUQUIER

Letting Date: February 28, 2024

District(s): CULPEPER / WARRENTON

Call Order: K32

Project(s): 7017-156-309, C501, STP-5B01(460); 7017-156-308, C501, STP-5B01(461);

Contract Time: 05/05/26 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - ROADWAY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) ARDENT COMPANY, LLC		(3) SAGRIS CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	302SD20-0242	1.000	17,000.00000	17,000.00	8,900.00000	8,900.00	14,223.00000	14,223.00
	DROP INLET DI-2B,L=6'	EA						
0100	302SD20-0243	1.000	17,000.00000	17,000.00	8,900.00000	8,900.00	14,240.00000	14,240.00
	DROP INLET DI-2B,L=8'	EA						
0110	302SD20-0259	1.000	17,000.00000	17,000.00	8,900.00000	8,900.00	14,395.00000	14,395.00
	DROP INLET DI-2C,L=6'	EA						
0120	302SD20-0260	2.000	27,000.00000	54,000.00	2,500.00000	5,000.00	15,000.00000	30,000.00
	DROP INLET DI-2C,L=8'	EA						
0130	302SD20-0286	1.000	35,000.00000	35,000.00	12,500.00000	12,500.00	19,190.00000	19,190.00
	DROP INLET DI-2EE,L=8'	EA						
0140	302SD20-0289	2.000	38,000.00000	76,000.00	14,000.00000	28,000.00	9,500.00000	19,000.00
	DROP INLET DI-2EE,L=14'	EA						
0150	302SD20-0309	2.000	25,000.00000	50,000.00	6,100.00000	12,200.00	9,500.00000	19,000.00
	DROP INLET DI-3A	EA						
0160	302SD20-0312	1.000	15,000.00000	15,000.00	7,100.00000	7,100.00	12,000.00000	12,000.00
	DROP INLET DI-3B,L=6'	EA						
0170	302SD20-0313	1.000	15,000.00000	15,000.00	7,500.00000	7,500.00	12,500.00000	12,500.00
	DROP INLET DI-3B,L=8'	EA						

Tabulation of Bids

Contract ID: C000111648C01B

Counties: FAUQUIER

Letting Date: February 28, 2024

District(s): CULPEPER / WARRENTON

Call Order: K32

Project(s): 7017-156-309, C501, STP-5B01(460); 7017-156-308, C501, STP-5B01(461);

Contract Time: 05/05/26 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - ROADWAY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) ARDENT COMPANY, LLC		(3) SAGRIS CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	302SD20-0315	2.000	15,200.00000	30,400.00	8,100.00000	16,200.00	15,000.00000	30,000.00
	DROP INLET DI-3B,L=12'	EA						
0190	302SD20-0316	1.000	26,000.00000	26,000.00	10,300.00000	10,300.00	18,000.00000	18,000.00
	DROP INLET DI-3B,L=14'	EA						
0200	302SD20-0329	1.000	45,000.00000	45,000.00	11,900.00000	11,900.00	20,000.00000	20,000.00
	DROP INLET DI-3C,L=6'	EA						
0210	302SD20-0349	1.000	23,000.00000	23,000.00	11,300.00000	11,300.00	18,000.00000	18,000.00
	DROP INLET DI-3E,L=8'	EA						
0220	302SD20-0366	1.000	31,000.00000	31,000.00	7,800.00000	7,800.00	12,750.00000	12,750.00
	DROP INLET DI-3F,L=8'	EA						
0230	302SD20-0419	1.000	27,000.00000	27,000.00	9,800.00000	9,800.00	20,000.00000	20,000.00
	DROP INLET DI-4E,L=14	EA						
0240	302SD20-0420	1.000	30,000.00000	30,000.00	8,660.00000	8,660.00	19,500.00000	19,500.00
	DROP INLET DI-4E,L=16	EA						
0250	302SD20-0447	3.000	21,000.00000	63,000.00	8,500.00000	25,500.00	12,250.00000	36,750.00
	DROP INLET DI-7	EA						
0260	302SD20-0662	60.420	4,000.00000	241,680.00	950.00000	57,399.00	3,500.00000	211,470.00
	MANHOLE MH-1 OR 2	LF						

Tabulation of Bids

Contract ID: C000111648C01B

Counties: FAUQUIER

Letting Date: February 28, 2024

District(s): CULPEPER / WARRENTON

Call Order: K32

Project(s): 7017-156-309, C501, STP-5B01(460); 7017-156-308, C501, STP-5B01(461);

Contract Time: 05/05/26 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - ROADWAY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) ARDENT COMPANY, LLC		(3) SAGRIS CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0270	302SD20-0663	10.000	1,200.00000	12,000.00	500.00000	5,000.00	1,050.00000	10,500.00
	FRAME & COVER MH-1	EA						
0280	302SX20-0026	1.000	15,000.00000	15,000.00	2,500.00000	2,500.00	5,000.00000	5,000.00
	NS DROP INLET CONNECT TO EXISTING INLET	EA						
0290	302SX20-0026	1.000	20,000.00000	20,000.00	3,500.00000	3,500.00	5,500.00000	5,500.00
	NS DROP INLET OVERSIZE BASE	EA						
0300	302SX20-0027	2.000	10,000.00000	20,000.00	1,000.00000	2,000.00	2,000.00000	4,000.00
	NS MANHOLE CONNECT TO EXISTING MANHOLE	LF						
0310	303SD20-0001	7,882.000	130.00000	1,024,660.00	50.00000	394,100.00	62.00000	488,684.00
	REGULAR EXCAVATION	CY						
0320	303SD20-0007	2,219.000	80.00000	177,520.00	30.00000	66,570.00	45.00000	99,855.00
	BORROW EXCAVATION	CY						
0330	303SD20-0029	574.000	35.00000	20,090.00	15.00000	8,610.00	15.00000	8,610.00
	SILTATION CONTROL EXCAVATION	CY						
0340	303SD20-0030	17.000	500.00000	8,500.00	250.00000	4,250.00	200.00000	3,400.00
	INLET PROTECTION TYPE A	EA						

Tabulation of Bids

Contract ID: C000111648C01B

Counties: FAUQUIER

Letting Date: February 28, 2024

District(s): CULPEPER / WARRENTON

Call Order: K32

Project(s): 7017-156-309, C501, STP-5B01(460); 7017-156-308, C501, STP-5B01(461);

Contract Time: 05/05/26 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - ROADWAY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) ARDENT COMPANY, LLC		(3) SAGRIS CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	303SD20-0031	47.000	500.00000	23,500.00	250.00000	11,750.00	200.00000	9,400.00
	INLET PROTECTION TYPE B	EA						
0360	303SD20-0034	496.000	10.00000	4,960.00	1.00000	496.00	5.00000	2,480.00
	TEMP. SILT FENCE TYPE A	LF						
0370	305SD20-0005	3,058.000	45.00000	137,610.00	23.00000	70,334.00	40.00000	122,320.00
	SELECT MATL. TY. I MIN. CBR-30	TON						
0380	305SD20-0009	3,870.000	5.00000	19,350.00	1.25000	4,837.50	3.50000	13,545.00
	GEOTEXTILE SUBGRADE STAB.	SY						
0390	306SD20-0001	9.100	500.00000	4,550.00	200.00000	1,820.00	500.00000	4,550.00
	LIME	TON						
0400	308SD20-0012	5,452.000	45.00000	245,340.00	23.00000	125,396.00	75.00000	408,900.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0410	315SD20-0004	382.000	150.00000	57,300.00	130.00000	49,660.00	170.00000	64,940.00
	ASPHALT CONCRETE TY. IM-19.0A CONST	TON						
0420	315SD20-0008	7,383.000	160.00000	1,181,280.00	130.00000	959,790.00	175.00000	1,292,025.00
	ASPHALT CONCRETE TY. SM-9.5D CONST	TON						

Tabulation of Bids

Contract ID: C000111648C01B

Counties: FAUQUIER

Letting Date: February 28, 2024

District(s): CULPEPER / WARRENTON

Call Order: K32

Project(s): 7017-156-309, C501, STP-5B01(460); 7017-156-308, C501, STP-5B01(461);

Contract Time: 05/05/26 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - ROADWAY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) ARDENT COMPANY, LLC		(3) SAGRES CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0430	315SD20-0010	2,074.000	200.00000	414,800.00	130.00000	269,620.00	150.00000	311,100.00
	ASPHALT CONCRETE TY. BM-25.0A CONST	TON						
0440	315SX20-0011	5,862.000	5.00000	29,310.00	1.50000	8,793.00	5.00000	29,310.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0450	316SD20-0030	912.000	130.00000	118,560.00	110.00000	100,320.00	230.00000	209,760.00
	CONCRETE ENTRANCE PAVE. 7"	SY						
0460	501SD20-0004	4,149.000	20.00000	82,980.00	10.00000	41,490.00	50.00000	207,450.00
	UNDERDRAIN UD-4	LF						
0470	501SD20-0009	48.000	50.00000	2,400.00	10.00000	480.00	60.00000	2,880.00
	OUTLET PIPE	LF						
0480	502SD20-0011	2,934.000	40.00000	117,360.00	40.00000	117,360.00	120.00000	352,080.00
	CURB, STD. CG-2	LF						
0490	502SD20-0012	224.000	40.00000	8,960.00	40.00000	8,960.00	125.00000	28,000.00
	CURB, RADIAL CG-2	LF						
0500	502SD20-0022	1,551.000	50.00000	77,550.00	50.00000	77,550.00	130.00000	201,630.00
	COMB. CURB & GUTTER, STD. CG-6	LF						

Tabulation of Bids

Contract ID: C000111648C01B

Counties: FAUQUIER

Letting Date: February 28, 2024

District(s): CULPEPER / WARRENTON

Call Order: K32

Project(s): 7017-156-309, C501, STP-5B01(460); 7017-156-308, C501, STP-5B01(461);

Contract Time: 05/05/26 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - ROADWAY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) ARDENT COMPANY, LLC		(3) SAGRIS CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0510	502SD20-0023	1,980.000	50.00000	99,000.00	50.00000	99,000.00	135.00000	267,300.00
	COMB. CURB & GUTTER, RAD. CG-6	LF						
0520	502SD20-0051	29.000	120.00000	3,480.00	150.00000	4,350.00	320.00000	9,280.00
	SIGN ISLAND SI-2	SY						
0530	502SD20-0053	1,149.000	120.00000	137,880.00	130.00000	149,370.00	200.00000	229,800.00
	MEDIAN STRIP MS-1	SY						
0540	502SD20-0056	214.000	220.00000	47,080.00	150.00000	32,100.00	175.00000	37,450.00
	MEDIAN STRIP MS-1A	SY						
0550	502SD20-0058	1,661.000	100.00000	166,100.00	40.00000	66,440.00	235.00000	390,335.00
	MEDIAN STRIP MS-2	LF						
0560	502SX20-0003	222.000	50.00000	11,100.00	50.00000	11,100.00	120.00000	26,640.00
	NS COMB. CURB & GUTTER 1.0' GUTTER PAN	LF						
0570	502SX20-0003	9.000	50.00000	450.00	55.00000	495.00	125.00000	1,125.00
	NS COMB. CURB & GUTTER 1.5' GUTTER PAN	LF						
0580	502SX20-0003	20.000	50.00000	1,000.00	50.00000	1,000.00	115.00000	2,300.00
	NS COMB. CURB & GUTTER CG-3 MODIFIED	LF						

Tabulation of Bids

Contract ID: C000111648C01B

Counties: FAUQUIER

Letting Date: February 28, 2024

District(s): CULPEPER / WARRENTON

Call Order: K32

Project(s): 7017-156-309, C501, STP-5B01(460); 7017-156-308, C501, STP-5B01(461);

Contract Time: 05/05/26 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - ROADWAY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) ARDENT COMPANY, LLC		(3) SAGRIS CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0590	502SX20-0003	33.000	50.00000	1,650.00	50.00000	1,650.00	125.00000	4,125.00
	NS COMB. CURB & GUTTER RADIAL 1.0' GUTTER PAN	LF						
0600	502SX20-0003	20.000	50.00000	1,000.00	55.00000	1,100.00	130.00000	2,600.00
	NS COMB. CURB & GUTTER RADIAL 1.5' GUTTER PAN	LF						
0610	502SX20-0010	200.000	25.00000	5,000.00	3.00000	600.00	3.00000	600.00
	NS SAW CUT H.C.C. ITEMS FULL DEPTH	LF						
0620	503SD20-0002	84.000	150.00000	12,600.00	125.00000	10,500.00	175.00000	14,700.00
	R/W MONUMENT RM-2	EA						
0630	504SD20-0002	346.000	350.00000	121,100.00	250.00000	86,500.00	600.00000	207,600.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
0640	504SD20-0003	3,835.000	75.00000	287,625.00	70.00000	268,450.00	150.00000	575,250.00
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						
0650	504SD20-0014	18.000	800.00000	14,400.00	275.00000	4,950.00	450.00000	8,100.00
	HANDRAIL HR-1 TYPE II	LF						
0660	505SD20-0029	1.000	5,500.00000	5,500.00	5,000.00000	5,000.00	4,500.00000	4,500.00
	GUARDRAIL TERMINAL GR-11	EA						

Tabulation of Bids

Contract ID: C000111648C01B

Counties: FAUQUIER

Letting Date: February 28, 2024

District(s): CULPEPER / WARRENTON

Call Order: K32

Project(s): 7017-156-309, C501, STP-5B01(460); 7017-156-308, C501, STP-5B01(461);

Contract Time: 05/05/26 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - ROADWAY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) ARDENT COMPANY, LLC		(3) SAGRIS CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0670	505SD20-0073	35.000	55.00000	1,925.00	70.00000	2,450.00	7.00000	245.00
	REMOVE EXISTING GUARDRAIL	LF						
0680	508SD20-0003	1,047.000	35.00000	36,645.00	10.00000	10,470.00	25.00000	26,175.00
	DEMO. OF PAVEMENT RIGID	SY						
0690	508SD20-0004	6,386.000	8.00000	51,088.00	5.00000	31,930.00	16.00000	102,176.00
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0700	510SD20-0038	6.000	850.00000	5,100.00	200.00000	1,200.00	1,200.00000	7,200.00
	ADJUST EXIST. VALVE & BOX	EA						
0710	510SD20-0046	3.000	850.00000	2,550.00	200.00000	600.00	1,200.00000	3,600.00
	ADJUST EXIST. WATER METER & BOX	EA						
0720	510SD20-0050	25.000	1,000.00000	25,000.00	200.00000	5,000.00	1,500.00000	37,500.00
	ADJUST EXIST FRAME & COVER	EA						
0730	510SX20-0026	4.000	5,000.00000	20,000.00	1,500.00000	6,000.00	3,500.00000	14,000.00
	NS REMOVE EXIST. DROP INLET .	EA						
0740	510SX20-0035	1.000	12,000.00000	12,000.00	2,500.00000	2,500.00	5,600.00000	5,600.00
	NS RECONSTRUCT EXIST. DROP INLET TO MANHOLE	EA						

Tabulation of Bids

Contract ID: C000111648C01B

Counties: FAUQUIER

Letting Date: February 28, 2024

District(s): CULPEPER / WARRENTON

Call Order: K32

Project(s): 7017-156-309, C501, STP-5B01(460); 7017-156-308, C501, STP-5B01(461);

Contract Time: 05/05/26 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - ROADWAY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) ARDENT COMPANY, LLC		(3) SAGRIS CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0750	510SX20-0039	48.000	350.00000	16,800.00	5.00000	240.00	100.00000	4,800.00
	NS REMOVE EXIST. PIPE	LF						
0760	511SD20-0001	600.000	75.00000	45,000.00	2.00000	1,200.00	5.00000	3,000.00
	ALLAYING DUST	HR						
0770	512SD20-0013	40.000	760.00000	30,400.00	250.00000	10,000.00	570.00000	22,800.00
	TYPE 3 BARRICADE 8'	EA						
0780	512SD20-0014	849.000	45.00000	38,205.00	17.00000	14,433.00	35.00000	29,715.00
	TEMPORARY SIGN	SF						
0790	512SD20-0023	383.000	120.00000	45,960.00	30.00000	11,490.00	10.00000	3,830.00
	TRUCK MOUNTED ATTENUATOR	HR						
0800	512SD20-0024	91,014.000	1.00000	91,014.00	0.10000	9,101.40	0.50000	45,507.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0810	512SD20-0025	19,984.000	12.00000	239,808.00	1.50000	29,976.00	5.00000	99,920.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0820	512SD20-0026	9,448.000	6.00000	56,688.00	0.50000	4,724.00	5.00000	47,240.00
	ELECTRONIC ARROW BOARD	HR						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0830	512SD20-0027	1,400.000	45.00000	63,000.00	15.00000	21,000.00	35.00000	49,000.00
	FLAGGER SERVICE	HR						
0840	512SD20-0046	20,826.000	1.50000	31,239.00	2.02000	42,068.52	2.50000	52,065.00
	TEMP. PVMT MRKG TY. A, 4"	LF						
0850	512SD20-0050	316.000	18.00000	5,688.00	4.44000	1,403.04	5.50000	1,738.00
	TEMP. PVMT MRKG TY. A, 24"	LF						
0860	512SX20-0040	1,000.000	90.00000	90,000.00	50.00000	50,000.00	125.00000	125,000.00
	NS POLICE PATROL .	HR						
0870	513SD20-0001	(1)	580,000.00000	580,000.00	4,837,000.00000	4,837,000.00	650,000.00000	650,000.00
	MOBILIZATION	LS						
0880	515SD20-0004	48,398.000	5.50000	266,189.00	3.00000	145,194.00	6.00000	290,388.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0890	517SD20-0001	(1)	500,000.00000	500,000.00	451,100.00000	451,100.00	100,000.00000	100,000.00
	CONSTRUCTION SURVEYING CONSTR.	LS						
0900	520SD20-0014	203.000	290.00000	58,870.00	150.00000	30,450.00	900.00000	182,700.00
	6" DI WATER MAIN	LF						
0910	520SD20-0016	2,110.000	395.00000	833,450.00	200.00000	422,000.00	900.00000	1,899,000.00
	8" DI WATER MAIN	LF						

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Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) ARDENT COMPANY, LLC		(3) SAGRIS CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0920	520SD20-0020	162.000	500.00000	81,000.00	250.00000	40,500.00	900.00000	145,800.00
	12" DI WATER MAIN	LF						
0930	520SD20-0089	6.000	1,100.00000	6,600.00	2,500.00000	15,000.00	4,000.00000	24,000.00
	6" GATE VALVE & BOX	EA						
0940	520SD20-0090	13.000	1,600.00000	20,800.00	2,600.00000	33,800.00	5,000.00000	65,000.00
	8" GATE VALVE & BOX	EA						
0950	520SD20-0092	1.000	3,100.00000	3,100.00	8,500.00000	8,500.00	9,000.00000	9,000.00
	12" GATE VALVE & BOX	EA						
0960	520SD20-0117	1.000	29,000.00000	29,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
	8" INSERTING VALVE & BOX	EA						
0970	520SD20-0135	3.000	10,000.00000	30,000.00	15,000.00000	45,000.00	15,000.00000	45,000.00
	8" X 6" TAPPING SLEEVE VALVE & BOX	EA						
0980	520SD20-0162	11.000	3,000.00000	33,000.00	10,000.00000	110,000.00	15,000.00000	165,000.00
	FIRE HYDRANT	EA						
0990	520SX20-0013	30.000	3,600.00000	108,000.00	500.00000	15,000.00	200.00000	6,000.00
	NS UTILITIES UTILITY TEST HOLE IN ASPHALT CONCRETE PAVED AREAS	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1000	520SX20-0013	30.000	4,100.00000	123,000.00	600.00000	18,000.00	200.00000	6,000.00
	NS UTILITIES UTILITY TEST HOLE IN HYDRAULIC CEMENT CONCRETE PAVED AREAS	EA						
1010	520SX20-0013	20.000	2,300.00000	46,000.00	650.00000	13,000.00	200.00000	4,000.00
	NS UTILITIES UTILITY TEST HOLE IN NON-PAVED AREAS	EA						
1020	522SX20-0007	(1)	145,000.00000	145,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
	NS ENVIR. PROTECTION MANAGEMENT OF PETROLEUM CONTAMINATED SOIL	LS						
1030	522SX20-0008	80.000	500.00000	40,000.00	60.00000	4,800.00	80.00000	6,400.00
	NS ENVIR. PROTECTION TRANSPORTATION AND DISPOSAL OF PETROLEUM CONTAMINATED SOIL	TON						
1040	602SD20-0001	2.130	40,000.00000	85,200.00	10,000.00000	21,300.00	25,000.00000	53,250.00
	TOPSOIL CLASS A 2"	ACRE						
1050	603SD20-0002	194.000	20.00000	3,880.00	2.00000	388.00	35.00000	6,790.00
	TEMPORARY SEED	LB						
1060	603SD20-0003	340.000	25.00000	8,500.00	2.00000	680.00	45.00000	15,300.00
	REGULAR SEED	LB						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1070	603SD20-0004	272.000	15.00000	4,080.00	2.00000	544.00	30.00000	8,160.00
	OVERSEEDING	LB						
1080	603SD20-0007	11,749.000	1.25000	14,686.25	0.50000	5,874.50	5.00000	58,745.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
1090	603SD20-0009	9,399.000	7.00000	65,793.00	1.00000	9,399.00	6.00000	56,394.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
1100	603SD20-0014	167.000	5.00000	835.00	2.00000	334.00	20.00000	3,340.00
	FERTILIZER NITROGEN - N	LB						
1110	603SD20-0015	218.000	5.00000	1,090.00	2.00000	436.00	20.00000	4,360.00
	FERTILIZER PHOSPHOROUS - P	LB						
1120	603SD20-0016	110.000	5.00000	550.00	2.00000	220.00	20.00000	2,200.00
	FERTILIZER POTASSIUM - K	LB						
1130	605SX20-0013	(1)	54,000.00000	54,000.00	350,000.00000	350,000.00	30,000.00000	30,000.00
	NS LANDSCAPE CLEARING AND GRUBBING	LS						
1140	700SD20-0003	50.000	715.00000	35,750.00	100.00000	5,000.00	350.00000	17,500.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1150	700SD20-0004	2.000	1,210.00000	2,420.00	150.00000	300.00	475.00000	950.00
	REMOVE EXISTING 2 POST SIGN STRUCTURE	EA						
1160	700SD20-0005	2.000	2,750.00000	5,500.00	200.00000	400.00	720.00000	1,440.00
	REMOVE EXISTING 3 POST SIGN STRUCTURE	EA						
1170	700SD20-0007	1.000	105.00000	105.00	50.00000	50.00	500.00000	500.00
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
1180	700SD20-0034	598.000	31.00000	18,538.00	6.00000	3,588.00	25.00000	14,950.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
1190	700SD20-0035	66.000	47.00000	3,102.00	12.00000	792.00	25.00000	1,650.00
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
1200	700SD20-0036	748.000	49.00000	36,652.00	12.50000	9,350.00	25.00000	18,700.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
1210	700SD20-0039	40.000	1,155.00000	46,200.00	250.00000	10,000.00	600.00000	24,000.00
	CONC. FOUND. STP-1, TY. B	EA						
1220	700SD20-0041	52.000	1,320.00000	68,640.00	100.00000	5,200.00	600.00000	31,200.00
	CONC. FOUND. STP-1, TY. D	EA						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1230	700SD20-0060	1.000	8,250.00000	8,250.00	6,000.00000	6,000.00	5,650.00000	5,650.00
	ELECTRICAL SERVICE SE-5	EA						
1240	700SD20-0066	9.000	2,000.00000	18,000.00	2,500.00000	22,500.00	2,500.00000	22,500.00
	PEDESTAL POLE PF-2, 10'	EA						
1250	700SD20-0068	28.000	3,000.00000	84,000.00	600.00000	16,800.00	4,000.00000	112,000.00
	CONC. FOUND. PF-8	CY						
1260	700SD20-0069	9.000	1,500.00000	13,500.00	2,500.00000	22,500.00	2,500.00000	22,500.00
	CONC. FOUND. PF-2	EA						
1270	700SD20-0091	3.000	26,630.00000	79,890.00	31,500.00000	94,500.00	28,000.00000	84,000.00
	SIGNAL MAST ARM POLE MP-3, TY. B1	EA						
1280	700SD20-0096	1.000	32,025.00000	32,025.00	34,700.00000	34,700.00	35,000.00000	35,000.00
	SIGNAL MAST ARM POLE MP-3, TY. E2	EA						
1290	700SD20-0101	3.000	15,640.00000	46,920.00	19,500.00000	58,500.00	18,000.00000	54,000.00
	MAST ARM 60'	EA						
1300	700SD20-0103	1.000	21,235.00000	21,235.00	23,500.00000	23,500.00	22,000.00000	22,000.00
	MAST ARM 70'	EA						
1310	700SD20-0107	116.000	4.00000	464.00	3.00000	348.00	15.00000	1,740.00
	8/2 CONDUCTOR CABLE	LF						

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1320	700SD20-0111	2,071.000	3.00000	6,213.00	2.00000	4,142.00	3.00000	6,213.00
	14/3 CONDUCTOR CABLE	LF						
1330	700SD20-0114	5,636.000	4.00000	22,544.00	2.00000	11,272.00	3.00000	16,908.00
	14/7 CONDUCTOR CABLE	LF						
1340	700SD20-0144	30.000	3.00000	90.00	2.00000	60.00	3.00000	90.00
	8 CONDUCTOR CABLE	LF						
1350	700SD20-0148	1,563.000	4.00000	6,252.00	2.00000	3,126.00	3.00000	4,689.00
	8 CONDUCTOR CABLE EGC	LF						
1360	700SD20-0178	27.000	2,200.00000	59,400.00	1,500.00000	40,500.00	2,200.00000	59,400.00
	JUNCTION BOX JB-S2	EA						
1370	700SD20-0179	7.000	2,750.00000	19,250.00	1,700.00000	11,900.00	2,450.00000	17,150.00
	JUNCTION BOX JB-S3	EA						
1380	700SD20-0191	2,300.000	22.00000	50,600.00	20.00000	46,000.00	50.00000	115,000.00
	BORED CONDUIT 2"	LF						
1390	700SD20-0192	1,080.000	69.00000	74,520.00	23.00000	24,840.00	65.00000	70,200.00
	BORED CONDUIT 3"	LF						
1400	700SD20-0193	90.000	72.00000	6,480.00	30.00000	2,700.00	90.00000	8,100.00
	BORED CONDUIT 4"	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1410	700SD20-0194	302.000	17.00000	5,134.00	5.00000	1,510.00	18.00000	5,436.00
	CONDUIT PVC 2"	LF						
1420	700SD20-0195	551.000	18.00000	9,918.00	8.00000	4,408.00	18.00000	9,918.00
	CONDUIT PVC 3"	LF						
1430	700SD20-0196	129.000	28.00000	3,612.00	10.00000	1,290.00	23.00000	2,967.00
	CONDUIT PVC 4"	LF						
1440	700SD20-0197	576.000	14.00000	8,064.00	20.00000	11,520.00	31.00000	17,856.00
	TRENCH EXCAVATION ECI-1	LF						
1450	700SD20-0199	4.000	7,150.00000	28,600.00	3,500.00000	14,000.00	3,600.00000	14,400.00
	TEST BORE	EA						
1460	700SX20-0006	8.000	13,750.00000	110,000.00	15,000.00000	120,000.00	19,000.00000	152,000.00
	NS SIGNAL POLE RRFB	EA						
1470	700SX20-0022	1.000	5,500.00000	5,500.00	5,683.60000	5,683.60	8,200.00000	8,200.00
	NS CONC FOUNDATION CF-5	EA						
1480	701SD20-0001	1,160.000	52.00000	60,320.00	150.00000	174,000.00	32.00000	37,120.00
	SIGN PANEL	SF						
1490	703SD20-0004	1.000	49,500.00000	49,500.00	45,000.00000	45,000.00	50,000.00000	50,000.00
	LOCAL CONTROLLER TY. B	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1500	703SD20-0009	56.000	523.00000	29,288.00	500.00000	28,000.00	470.00000	26,320.00
	TRAF. SIG. HEAD SECT. 12" BLACK BACKPLATE	EA						
1510	703SD20-0011	10.000	4,400.00000	44,000.00	1,500.00000	15,000.00	1,750.00000	17,500.00
	PEDESTRIAN ACTUATION PA-2	EA						
1520	703SD20-0014	5.000	5,225.00000	26,125.00	5,000.00000	25,000.00	6,700.00000	33,500.00
	VIDEO DETECTION CAMERA	EA						
1530	703SD20-0015	1,213.000	3.00000	3,639.00	2.00000	2,426.00	3.00000	3,639.00
	VIDEO DETECTION CABLE	LF						
1540	703SD20-0016	1.000	29,150.00000	29,150.00	40,000.00000	40,000.00	55,000.00000	55,000.00
	VIDEO DETECTION SYSTEM	EA						
1550	703SD20-0023	1.000	9,900.00000	9,900.00	2,500.00000	2,500.00	12,000.00000	12,000.00
	EVP DETECTION SYSTEM 4-WAY	EA						
1560	703SD20-0024	1,053.000	4.00000	4,212.00	2.50000	2,632.50	3.00000	3,159.00
	EVP DETECTOR CABLE	LF						
1570	703SD20-0034	18.000	500.00000	9,000.00	500.00000	9,000.00	445.00000	8,010.00
	HANGER ASSEMBLY SM-3, ONE WAY	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1580	703SD20-0037	9.000	523.00000	4,707.00	450.00000	4,050.00	590.00000	5,310.00
	HANGER ASSEMBLY SMB-2, ONE WAY	EA						
1590	703SD20-0039	1.000	300.00000	300.00	358.21000	358.21	320.00000	320.00
	HANGER ASSEMBLY SMB-3, ONE WAY	EA						
1600	703SD20-0044	2.000	1,400.00000	2,800.00	2,000.00000	4,000.00	6,350.00000	12,700.00
	REMOVE EXISTING POLE	EA						
1610	703SD20-0045	2.000	1,650.00000	3,300.00	2,500.00000	5,000.00	3,200.00000	6,400.00
	REMOVE EXISTING FOUNDATION	EA						
1620	703SD20-0047	1.000	825.00000	825.00	1,000.00000	1,000.00	4,450.00000	4,450.00
	REMOVE EXISTING CONTROLLER	EA						
1630	703SD20-0048	5.000	800.00000	4,000.00	500.00000	2,500.00	670.00000	3,350.00
	REMOVE EXISTING MANHOLE/JUNCTION BOX	EA						
1640	703SD20-0052	1.000	8,250.00000	8,250.00	8,000.00000	8,000.00	6,500.00000	6,500.00
	UNINTERRUPT. PWR SUPPLY TYPE 1	EA						
1650	703SD20-0054	1.000	3,300.00000	3,300.00	7,000.00000	7,000.00	6,500.00000	6,500.00
	UNINTERRUPT. PWR SUPPLY BATTERY PAC	EA						

Tabulation of Bids

Contract ID: C000111648C01B

Counties: FAUQUIER

Letting Date: February 28, 2024

District(s): CULPEPER / WARRENTON

Call Order: K32

Project(s): 7017-156-309, C501, STP-5B01(460); 7017-156-308, C501, STP-5B01(461);

Contract Time: 05/05/26 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - ROADWAY IMPROVEMENTS

Line No / Item ID Item Description			(1) GENERAL EXCAVATION, INC.		(2) ARDENT COMPANY, LLC		(3) SAGRES CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1660	703SD20-0055	1.000	8,250.00000	8,250.00	10,000.00000	10,000.00	6,500.00000	6,500.00
	UNINTERRUPT. PWR SUPPLY CABINET ATT	EA						
1670	703SD20-0061	10.000	1,100.00000	11,000.00	950.00000	9,500.00	2,000.00000	20,000.00
	PEDESTRIAN SIGNAL HEAD SP-9	EA						
1680	704SD20-0006	21,787.000	1.65000	35,948.55	1.47000	32,026.89	2.00000	43,574.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1690	704SD20-0007	10,626.000	2.65000	28,158.90	2.44000	25,927.44	3.00000	31,878.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
1700	704SD20-0009	272.000	18.00000	4,896.00	4.80000	1,305.60	6.00000	1,632.00
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
1710	704SD20-0010	2,668.000	38.25000	102,051.00	9.60000	25,612.80	12.00000	32,016.00
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
1720	704SD20-0036	2.000	875.00000	1,750.00	550.00000	1,100.00	660.00000	1,320.00
	PVMT MSG. MARK. "ONLY" TY B, CL II, 6'	EA						

Tabulation of Bids

Contract ID: C000111648C01B

Counties: FAUQUIER

Letting Date: February 28, 2024

District(s): CULPEPER / WARRENTON

Call Order: K32

Project(s): 7017-156-309, C501, STP-5B01(460); 7017-156-308, C501, STP-5B01(461);

Contract Time: 05/05/26 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - ROADWAY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) ARDENT COMPANY, LLC		(3) SAGRES CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1730	704SD20-0048	53.000	550.00000	29,150.00	255.00000	13,515.00	310.00000	16,430.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
1740	704SD20-0051	3.000	1,155.00000	3,465.00	350.00000	1,050.00	420.00000	1,260.00
	DBL TURN ARR. THRU/LT OR RT TY B, CL II	EA						
1750	704SD20-0096	40.000	470.00000	18,800.00	144.00000	5,760.00	170.00000	6,800.00
	SYMB MRKG BICYCLE THRU ARROW TY B CL II	EA						
1760	704SD20-0102	40.000	470.00000	18,800.00	300.00000	12,000.00	360.00000	14,400.00
	SYMB MRKG HELMETED BICYCLIST TY B CL II	EA						
Section Totals:				\$11,379,761.70		\$11,424,200.00		\$12,618,925.00
Life Cycle Costs:								
Section Total with LCC:				\$11,379,761.70		\$11,424,200.00		\$12,618,925.00
Contract Item Totals				\$11,379,761.70		\$11,424,200.00		\$12,618,925.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$11,379,761.70		\$11,424,200.00		12,618,925.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000111648C01B **Counties:** FAUQUIER
Letting Date: February 28, 2024 10:00 A.M **District(s):** CULPEPER / WARRENTON
Call Order: K32 **Project(s):** 7017-156-309, C501, STP-5B01(460); 7017-156-308, C501, STP-5B01(461);
Contract Time: 05/05/26 COMPLETION DATE **Min:** **Max:**
Contract Description: SMARTSCALE - ROADWAY IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G181 GENERAL EXCAVATION, INC.	\$11,379,761.70	100.00%
2	A860 ARDENT COMPANY, LLC	\$11,424,200.00	100.39%
3	S1016 SAGRES CONSTRUCTION CORPORATION	\$12,618,925.00	110.89%

Tabulation of Bids

Contract ID: C0000115457M01 **Counties:** BOTETOURT
Letting Date: February 28, 2024 **District(s):** SALEM / SALEM
Call Order: K62 **Project(s):** 0220-011-826, M501, STP-5128 (494);
Contract Time: 06/06/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) W. C. ENGLISH, 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 ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	301SD20-0001 (1)	75,000.00000	75,000.00	19,270.00000	19,270.00			
	CLEARING AND GRUBBING							
	LS							
0020	302SD20-0012 7.000	4,000.00000	28,000.00	137.35000	961.45			
	ENDWALL GRATE & FRAME							
	EW-11A							
	EA							
0030	302SD20-0013 1.000	1,400.00000	1,400.00	2,801.00000	2,801.00			
	ENDWALL EW-12							
	EA							
0040	302SD20-0030 109.000	385.00000	41,965.00	113.00000	12,317.00			
	18" CONC. PIPE							
	LF							
0050	302SD20-0032 157.000	375.00000	58,875.00	102.55000	16,100.35			
	18" STORM SEWER PIPE							
	LF							
0060	302SD20-0039 65.000	440.00000	28,600.00	130.55000	8,485.75			
	24" CONC. PIPE							
	LF							
0070	302SD20-0041 256.000	430.00000	110,080.00	114.10000	29,209.60			
	24" STORM SEWER PIPE							
	LF							
0080	302SD20-0312 1.000	16,000.00000	16,000.00	7,702.00000	7,702.00			
	DROP INLET DI-3B,L=6'							
	EA							

Tabulation of Bids

Contract ID: C0000115457M01 **Counties:** BOTETOURT
Letting Date: February 28, 2024 **District(s):** SALEM / SALEM
Call Order: K62 **Project(s):** 0220-011-826, M501, STP-5128 (494);
Contract Time: 06/06/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) W. C. ENGLISH, 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 302SD20-0313	1.000	15,500.00000	15,500.00	7,995.00000	7,995.00		
DROP INLET DI-3B,L=8'							
	EA						
0100 302SD20-0315	1.000	16,000.00000	16,000.00	9,907.75000	9,907.75		
DROP INLET DI-3B,L=12'							
	EA						
0110 302SD20-0329	2.000	15,000.00000	30,000.00	7,716.00000	15,432.00		
DROP INLET DI-3C,L=6'							
	EA						
0120 302SD20-0662	6.300	2,400.00000	15,120.00	1,086.50000	6,844.95		
MANHOLE MH-1 OR 2							
	LF						
0130 302SD20-0663	3.000	2,000.00000	6,000.00	1,716.35000	5,149.05		
FRAME & COVER MH-1							
	EA						
0140 302SX20-0022	1.000	70,000.00000	70,000.00	43,768.00000	43,768.00		
NS DRAINAGE MOD. JB-1							
	EA						
0150 303SD20-0001	5,420.000	90.00000	487,800.00	58.30000	315,986.00		
REGULAR EXCAVATION							
	CY						
0160 303SD20-0022	57.000	600.00000	34,200.00	443.35000	25,270.95		
CHECK DAM ROCK TY. I							
	EA						
0170 303SD20-0023	28.000	600.00000	16,800.00	391.20000	10,953.60		
CHECK DAM ROCK TY. II							
	EA						

Tabulation of Bids

Contract ID: C0000115457M01 **Counties:** BOTETOURT
Letting Date: February 28, 2024 **District(s):** SALEM / SALEM
Call Order: K62 **Project(s):** 0220-011-826, M501, STP-5128 (494);
Contract Time: 06/06/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENT

Line No / Item ID				(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) W. C. ENGLISH, 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0180	303SD20-0029 SILTATION CONTROL EXCAVATION CY	401.000	18.00000	7,218.00	0.01000	4.01			
0190	303SD20-0030 INLET PROTECTION TYPE A EA	2.000	600.00000	1,200.00	278.65000	557.30			
0200	303SD20-0031 INLET PROTECTION TYPE B EA	6.000	600.00000	3,600.00	303.30000	1,819.80			
0210	303SD20-0034 TEMP. SILT FENCE TYPE A LF	214.000	16.00000	3,424.00	7.70000	1,647.80			
0220	303SX20-0008 NS GEOTEXTILE FABRIC GEOGRID SY	8,520.000	10.00000	85,200.00	2.80000	23,856.00			
0230	308SD20-0001 AGGR. MATL. NO. 1 TON	1,365.000	60.00000	81,900.00	48.90000	66,748.50			
0240	308SD20-0007 AGGR. MATL. NO. 21B TON	2,048.000	55.00000	112,640.00	44.20000	90,521.60			
0250	315SD20-0005 ASPHALT CONCRETE TY. IM-19.0D CONST TON	783.000	210.00000	164,430.00	200.95000	157,343.85			

Tabulation of Bids

Contract ID: C0000115457M01 **Counties:** BOTETOURT
Letting Date: February 28, 2024 **District(s):** SALEM / SALEM
Call Order: K62 **Project(s):** 0220-011-826, M501, STP-5128 (494);
Contract Time: 06/06/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) W. C. ENGLISH, INCORPORATED		
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:
0260 315SD20-0008	652.000		240.00000	156,480.00	236.95000	154,491.40	
ASPHALT CONCRETE TY. SM-9.5D CONST	TON						
0270 315SD20-0011	1,502.000		185.00000	277,870.00	174.25000	261,723.50	
ASPHALT CONCRETE TY. BM-25.0D CONST	TON						
0280 315SX20-0011	4,418.000		5.00000	22,090.00	8.90000	39,320.20	
NS SAW-CUT ASPH CONC SAW CUT	LF						
0290 501SD20-0007	41.000		80.00000	3,280.00	55.10000	2,259.10	
CROSSDRAIN CD-2	LF						
0300 501SD20-0009	34.000		40.00000	1,360.00	83.45000	2,837.30	
OUTLET PIPE	LF						
0310 502SD20-0003	451.000		275.00000	124,025.00	261.80000	118,071.80	
PAVED DITCH PG-2A	SY						
0320 502SD20-0011	10.000		125.00000	1,250.00	86.80000	868.00	
CURB, STD. CG-2	LF						
0330 502SD20-0012	27.000		125.00000	3,375.00	94.35000	2,547.45	
CURB, RADIAL CG-2	LF						

Tabulation of Bids

Contract ID: C0000115457M01

Counties: BOTETOURT

Letting Date: February 28, 2024

District(s): SALEM / SALEM

Call Order: K62

Project(s): 0220-011-826, M501, STP-5128 (494);

Contract Time: 06/06/25 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) W. C. ENGLISH, 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	502SD20-0014 CURB, STD. CG-3	614.400	125.00000 76,800.00	65.90000	40,488.96		
0350	502SD20-0015 CURB, RADIAL CG-3	521.000	125.00000 65,125.00	70.20000	36,574.20		
0360	502SD20-0022 COMB. CURB & GUTTER, STD. CG-6	83.000	125.00000 10,375.00	78.55000	6,519.65		
0370	502SD20-0023 COMB. CURB & GUTTER, RAD. CG-6	70.000	125.00000 8,750.00	84.10000	5,887.00		
0380	502SD20-0024 COMB. CURB & GUTTER, STD. CG-7	67.000	125.00000 8,375.00	85.15000	5,705.05		
0390	502SD20-0025 COMB. CURB & GUTTER, RAD. CG-7	114.000	125.00000 14,250.00	86.70000	9,883.80		
0400	502SD20-0029 ENTRANCE GUTTER CG-9D	33.000	315.00000 10,395.00	421.20000	13,899.60		
0410	502SD20-0053 MEDIAN STRIP MS-1	229.000	265.00000 60,685.00	292.50000	66,982.50		

Tabulation of Bids

Contract ID: C0000115457M01

Counties: BOTETOURT

Letting Date: February 28, 2024

District(s): SALEM / SALEM

Call Order: K62

Project(s): 0220-011-826, M501, STP-5128 (494);

Contract Time: 06/06/25 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) W. C. ENGLISH, INCORPORATED			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	502SD20-0056	171.000	300.00000	51,300.00	330.30000	56,481.30		
	MEDIAN STRIP MS-1A	SY						
0430	504SD20-0001	17.000	4,800.00000	81,600.00	3,605.50000	61,293.50		
	CONCRETE CLASS A3 MISC. EW-11A	CY						
0440	504SD20-0002	8.800	900.00000	7,920.00	1,462.50000	12,870.00		
	CG-12 DETECTABLE WARNING SURFACE	SY						
0450	504SD20-0003	62.000	260.00000	16,120.00	212.85000	13,196.70		
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						
0460	504SD20-0011	1,632.000	3.00000	4,896.00	0.50000	816.00		
	REINFORCING STEEL MISCELLANEOUS EW-11A	LB						
0470	508SD20-0001	1.500	4,000.00000	6,000.00	3,004.95000	4,507.43		
	OBSCURING ROADWAY	UNIT						
0480	508SD20-0004	15.000	32.00000	480.00	252.75000	3,791.25		
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0490	511SD20-0001	148.000	80.00000	11,840.00	0.01000	1.48		
	ALLAYING DUST	HR						

Tabulation of Bids

Contract ID: C0000115457M01 **Counties:** BOTETOURT
Letting Date: February 28, 2024 **District(s):** SALEM / SALEM
Call Order: K62 **Project(s):** 0220-011-826, M501, STP-5128 (494);
Contract Time: 06/06/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) W. C. ENGLISH, INCORPORATED		
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:
0500 512SD20-0012	2.000		650.00000	1,300.00	531.00000	1,062.00	
TYPE 3 BARRICADE 4'		EA					
0510 512SD20-0013	4.000		875.00000	3,500.00	580.00000	2,320.00	
TYPE 3 BARRICADE 8'		EA					
0520 512SD20-0014	1,371.000		45.00000	61,695.00	21.10000	28,928.10	
TEMPORARY SIGN		SF					
0530 512SD20-0015	35.000		60.00000	2,100.00	124.50000	4,357.50	
AGGREGATE MATERIAL NO. 25 OR 26		TON					
0540 512SD20-0023	1,936.000		75.00000	145,200.00	23.60000	45,689.60	
TRUCK MOUNTED ATTENUATOR		HR					
0550 512SD20-0024	19,738.000		3.00000	59,214.00	1.70000	33,554.60	
GROUP 2 CHANNELIZING DEVICES		DAY					
0560 512SD20-0025	2,084.000		10.00000	20,840.00	7.40000	15,421.60	
PORT.CHANGEABLE MESS. SIGN		HR					
0570 512SD20-0026	7,848.000		3.00000	23,544.00	5.85000	45,910.80	
ELECTRONIC ARROW BOARD		HR					

Tabulation of Bids

Contract ID: C0000115457M01 **Counties:** BOTETOURT
Letting Date: February 28, 2024 **District(s):** SALEM / SALEM
Call Order: K62 **Project(s):** 0220-011-826, M501, STP-5128 (494);
Contract Time: 06/06/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) W. C. ENGLISH, INCORPORATED		
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:
0580 512SD20-0027	40.000		60.00000	2,400.00	48.30000	1,932.00	
FLAGGER SERVICE	HR						
0590 512SD20-0042	3,640.000		3.00000	10,920.00	2.93000	10,665.20	
ERADICATE LINEAR PVMT MRKG	LF						
0600 513SD20-0001	(1)		190,000.00000	190,000.00	1,310,350.00000	1,310,350.00	
MOBILIZATION	LS						
0610 515SD20-0013	342.000		40.00000	13,680.00	50.20000	17,168.40	
FLEXIBLE PAVE.PLANING 0"-2"	SY						
0620 515SD20-0014	2,459.000		26.00000	63,934.00	22.40000	55,081.60	
FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY						
0630 517SD20-0001	(1)		70,000.00000	70,000.00	33,340.00000	33,340.00	
CONSTRUCTION SURVEYING CONSTR.	LS						
0640 602SD20-0002	480.000		55.00000	26,400.00	20.95000	10,056.00	
TOPSOIL CLASS A	CY						
0650 602SD20-0004	160.000		180.00000	28,800.00	186.55000	29,848.00	
TOPSOIL CLASS B	CY						

Tabulation of Bids

Contract ID: C0000115457M01 **Counties:** BOTETOURT
Letting Date: February 28, 2024 **District(s):** SALEM / SALEM
Call Order: K62 **Project(s):** 0220-011-826, M501, STP-5128 (494);
Contract Time: 06/06/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) W. C. ENGLISH, INCORPORATED		
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:
0660 603SD20-0002	186.000		20.00000	3,720.00	10.55000	1,962.30	
TEMPORARY SEED	LB						
0670 603SD20-0003	323.000		17.00000	5,491.00	8.80000	2,842.40	
REGULAR SEED	LB						
0680 603SD20-0004	258.000		7.00000	1,806.00	4.70000	1,212.60	
OVERSEEDING	LB						
0690 603SD20-0005	15.000		45.00000	675.00	16.40000	246.00	
LEGUME SEED	LB						
0700 603SD20-0006	12.000		45.00000	540.00	10.55000	126.60	
LEGUME OVERSEEDING	LB						
0710 603SD20-0008	5,203.000		1.00000	5,203.00	0.82000	4,266.46	
HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0720 603SD20-0009	7,865.000		1.30000	10,224.50	1.17000	9,202.05	
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0730 603SD20-0014	120.000		2.50000	300.00	4.70000	564.00	
FERTILIZER NITROGEN - N	LB						

Tabulation of Bids

Contract ID: C0000115457M01 **Counties:** BOTETOURT
Letting Date: February 28, 2024 **District(s):** SALEM / SALEM
Call Order: K62 **Project(s):** 0220-011-826, M501, STP-5128 (494);
Contract Time: 06/06/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) W. C. ENGLISH, INCORPORATED		
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:
0740 603SD20-0015	84.000		2.50000	210.00	4.70000	394.80	
FERTILIZER PHOSPHOROUS - P	LB						
0750 603SD20-0016	84.000		2.50000	210.00	4.70000	394.80	
FERTILIZER POTASSIUM - K	LB						
0760 603SD20-0017	6.600		250.00000	1,650.00	351.00000	2,316.60	
LIME	TON						
0770 606SD20-0005	259.000		7.00000	1,813.00	5.55000	1,437.45	
ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0780 606SD20-0007	10.000		10.00000	100.00	7.90000	79.00	
ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3	SY						
0790 700SD20-0003	10.000		825.00000	8,250.00	438.75000	4,387.50	
REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0800 700SD20-0007	30.000		165.00000	4,950.00	87.75000	2,632.50	
REMOVE EXISTING 1 POST SIGN PANEL	EA						

Tabulation of Bids

Contract ID: C0000115457M01

Counties: BOTETOURT

Letting Date: February 28, 2024

District(s): SALEM / SALEM

Call Order: K62

Project(s): 0220-011-826, M501, STP-5128 (494);

Contract Time: 06/06/25 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) W. C. ENGLISH, INCORPORATED		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0810	700SD20-0012	1.000	275.00000	275.00	87.75000	87.75	
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA					
0820	700SD20-0013	1.000	440.00000	440.00	1,008.55000	1,008.55	
	RELOCATE EX. 2 POST GRND MOUNT SGN PANEL	EA					
0830	700SD20-0034	490.000	28.00000	13,720.00	14.05000	6,884.50	
	SIGN POST STP-1, 2", 14 GAUGE	LF					
0840	700SD20-0035	30.000	35.00000	1,050.00	19.90000	597.00	
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF					
0850	700SD20-0036	235.000	35.00000	8,225.00	17.55000	4,124.25	
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF					
0860	700SD20-0037	330.000	35.00000	11,550.00	19.90000	6,567.00	
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF					
0870	700SD20-0038	49.000	875.00000	42,875.00	575.65000	28,206.85	
	CONC. FOUND. STP-1, TY. A	EA					

Tabulation of Bids

Contract ID: C0000115457M01 **Counties:** BOTETOURT
Letting Date: February 28, 2024 **District(s):** SALEM / SALEM
Call Order: K62 **Project(s):** 0220-011-826, M501, STP-5128 (494);
Contract Time: 06/06/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) W. C. ENGLISH, INCORPORATED		
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:
0880 700SD20-0039	14.000		1,300.00000	18,200.00	1,009.70000	14,135.80	
CONC. FOUND. STP-1, TY. B		EA					
0890 701SD20-0001	683.000		45.00000	30,735.00	32.35000	22,095.05	
SIGN PANEL		SF					
0900 704SD20-0007	8,560.000		3.00000	25,680.00	2.87000	24,567.20	
TYPE B CLASS I PVMT LINE MRKG 6"		LF					
0910 704SD20-0015	435.000		55.00000	23,925.00	53.76000	23,385.60	
TYPE B CLASS II PVMT LINE MRKG 24"		LF					
0920 704SD20-0032	7.000		350.00000	2,450.00	345.15000	2,416.05	
INLAID PAVEMENT MARKER ASPHALT		EA					
0930 704SD20-0048	13.000		600.00000	7,800.00	579.15000	7,528.95	
PVMT SYMB MRKG SGL TURN ARR. TY B CL II		EA					
0940 704SD20-0084	12.000		115.00000	1,380.00	111.15000	1,333.80	
PVMT SYMB MRKG YIELD 1' X 1.5' TY B CL II		EA					

Tabulation of Bids

Contract ID: C0000115457M01 **Counties:** BOTETOURT
Letting Date: February 28, 2024 **District(s):** SALEM / SALEM
Call Order: K62 **Project(s):** 0220-011-826, M501, STP-5128 (494);
Contract Time: 06/06/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) W. C. ENGLISH, 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 ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0950	704SX20-0002	4.000	1,000.00000	4,000.00	930.15000	3,720.60		
	NS PAVEMENT MARKING U-TURN ARROW TY B CL II	EA						
0980	512SD20-0054	2,200.000	3.00000	6,600.00	2.81000	6,182.00		
	TEMP. PVMT MRKG TY. E, 6"	LF						
0990	512SD20-0061	9,000.000	3.00000	27,000.00	2.63000	23,670.00		
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF						
Section Totals:				\$3,530,167.50		\$3,655,931.89		
Life Cycle Costs:								
Section Total with LCC:				\$3,530,167.50		\$3,655,931.89		
Contract Item Totals				\$3,530,167.50		\$3,655,931.89		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$3,530,167.50		\$3,655,931.89		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000115457M01 **Counties:** BOTETOURT
Letting Date: February 28, 2024 10:00 A.M **District(s):** SALEM / SALEM
Call Order: K62 **Project(s):** 0220-011-826, M501, STP-5128 (494);
Contract Time: 06/06/25 COMPLETION DATE **Min:** **Max:**
Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$3,530,167.50	100.00%
2	E009 W. C. ENGLISH, INCORPORATED	\$3,655,931.89	103.56%

Tabulation of Bids

Contract ID: C0000121700B79

Counties: ARLINGTON

Letting Date: February 28, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: K74

Project(s): 0395-000-268 B678, B679, B682, BFP-5B01(508); 0395-000-268 B679, B682, B683, BFP-5B01(508);

Contract Time: 09/25/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) MANOLIS PAINTING, INC.		(2) KLICOS PAINTING COMPANY, INC.		(3) SEMINOLE EQUIPMENT, INC.	
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	411SX20-0004	(1)	187,306.00000	187,306.00	135,500.00000	135,500.00	400,000.00000	400,000.00
	NS RECOAT EX. STR. NO. 2007	LS						
0020	411SX20-0004	(1)	1,291,150.00000	1,291,150.00	1,005,000.00000	1,005,000.00	1,400,000.00000	1,400,000.00
	NS RECOAT EX. STR. NO. 2025	LS						
0030	411SX20-0004	(1)	1,330,760.00000	1,330,760.00	1,220,000.00000	1,220,000.00	1,600,000.00000	1,600,000.00
	NS RECOAT EX. STR. NO. 2039	LS						
0040	411SX20-0006	(1)	10,000.00000	10,000.00	2,000.00000	2,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL NO. 2007	LS						
0050	411SX20-0006	(1)	25,000.00000	25,000.00	18,000.00000	18,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL NO. 2025	LS						
0060	411SX20-0006	(1)	25,000.00000	25,000.00	14,000.00000	14,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL NO. 2039	LS						
0070	413SX20-0003	(1)	20,000.00000	20,000.00	50,000.00000	50,000.00	5,000.00000	5,000.00
	NS ENV.& WORKER PROTECT. NO. 2007	LS						

Tabulation of Bids

Contract ID: C0000121700B79

Counties: ARLINGTON

Letting Date: February 28, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: K74

Project(s): 0395-000-268 B678, B679, B682, BFP-5B01(508); 0395-000-268 B679, B682, B683, BFP-5B01(508);

Contract Time: 09/25/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) MANOLIS PAINTING, INC.		(2) KLICOS PAINTING COMPANY, INC.		(3) SEMINOLE EQUIPMENT, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	413SX20-0003	(1)	20,000.00000	20,000.00	300,000.00000	300,000.00	5,000.00000	5,000.00
	NS ENV.& WORKER PROTECT. NO. 2025	LS						
0090	413SX20-0003	(1)	20,000.00000	20,000.00	400,000.00000	400,000.00	5,000.00000	5,000.00
	NS ENV.& WORKER PROTECT. NO. 2039	LS						
0100	512SP20-0002	(1)	25,000.00000	25,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC NO. 2007	LS						
0110	512SP20-0002	(1)	25,000.00000	25,000.00	15,000.00000	15,000.00	50,000.00000	50,000.00
	NS MAINTENANCE OF TRAFFIC NO. 2025	LS						
0120	512SP20-0002	(1)	25,000.00000	25,000.00	15,000.00000	15,000.00	50,000.00000	50,000.00
	NS MAINTENANCE OF TRAFFIC NO. 2039	LS						
0130	513SD20-0001	(1)	50,000.00000	50,000.00	85,000.00000	85,000.00	15,000.00000	15,000.00
	MOBILIZATION NO. 2007	LS						
0140	513SD20-0001	(1)	50,000.00000	50,000.00	185,000.00000	185,000.00	150,000.00000	150,000.00
	MOBILIZATION NO. 2025	LS						
0150	513SD20-0001	(1)	50,000.00000	50,000.00	185,000.00000	185,000.00	150,000.00000	150,000.00
	MOBILIZATION NO. 2039	LS						

Tabulation of Bids

Contract ID: C0000121700B79

Counties: ARLINGTON

Letting Date: February 28, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: K74

Project(s): 0395-000-268 B678, B679, B682, BFP-5B01(508); 0395-000-268 B679, B682, B683, BFP-5B01(508);

Contract Time: 09/25/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description		(1) MANOLIS PAINTING, INC.		(2) KLICOS PAINTING COMPANY, INC.		(3) SEMINOLE EQUIPMENT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,154,216.00		\$3,644,500.00		\$3,870,000.00
Life Cycle Costs:							
Section Total with LCC:			\$3,154,216.00		\$3,644,500.00		\$3,870,000.00
Contract Item Totals			\$3,154,216.00		\$3,644,500.00		\$3,870,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,154,216.00		\$3,644,500.00		3,870,000.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000121700B79
Letting Date: February 28, 2024
Call Order: K74

Counties: ARLINGTON
District(s): NORTHERN VA. / FAIRFAX
Project(s): 0395-000-268 B678, B679, B682, BFP-5B01(508); 0395-000-268 B679, B682, B683, BFP-5B01(508);

Contract Time: 09/25/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) ELITE CONTRACTORS, INC (Used in VA: ELITE CONSTRUCTORS OF VA)		(5) KMX PAINTING, INC.		(6) OLYMPUS PAINTING CONTRACTORS, INC.	
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	411SX20-0004	(1)	252,000.00000	252,000.00	400,000.00000	400,000.00	540,000.00000	540,000.00
	NS RECOAT EX. STR. NO. 2007	LS						
0020	411SX20-0004	(1)	1,758,000.00000	1,758,000.00	1,900,000.00000	1,900,000.00	2,197,500.00000	2,197,500.00
	NS RECOAT EX. STR. NO. 2025	LS						
0030	411SX20-0004	(1)	2,154,000.00000	2,154,000.00	2,100,000.00000	2,100,000.00	2,594,800.00000	2,594,800.00
	NS RECOAT EX. STR. NO. 2039	LS						
0040	411SX20-0006	(1)	40,000.00000	40,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
	NS DISPOSAL OF MATERIAL NO. 2007	LS						
0050	411SX20-0006	(1)	60,000.00000	60,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
	NS DISPOSAL OF MATERIAL NO. 2025	LS						
0060	411SX20-0006	(1)	60,000.00000	60,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
	NS DISPOSAL OF MATERIAL NO. 2039	LS						
0070	413SX20-0003	(1)	350,000.00000	350,000.00	180,000.00000	180,000.00	65,000.00000	65,000.00
	NS ENV.& WORKER PROTECT. NO. 2007	LS						

Tabulation of Bids

Contract ID: C0000121700B79

Counties: ARLINGTON

Letting Date: February 28, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: K74

Project(s): 0395-000-268 B678, B679, B682, BFP-5B01(508); 0395-000-268 B679, B682, B683, BFP-5B01(508);

Contract Time: 09/25/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) ELITE CONTRACTORS, INC (Used in VA: ELITE CONSTRUCTORS OF VA)		(5) KMX PAINTING, INC.		(6) OLYMPUS PAINTING CONTRACTORS, INC.	
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:	
0080	413SX20-0003	(1)	500,000.00000	500,000.00	800,000.00000	800,000.00	115,000.00000	115,000.00
	NS ENV.& WORKER PROTECT. NO. 2025	LS						
0090	413SX20-0003	(1)	600,000.00000	600,000.00	900,000.00000	900,000.00	135,000.00000	135,000.00
	NS ENV.& WORKER PROTECT. NO. 2039	LS						
0100	512SP20-0002	(1)	70,000.00000	70,000.00	20,000.00000	20,000.00	120,000.00000	120,000.00
	NS MAINTENANCE OF TRAFFIC NO. 2007	LS						
0110	512SP20-0002	(1)	200,000.00000	200,000.00	80,000.00000	80,000.00	290,000.00000	290,000.00
	NS MAINTENANCE OF TRAFFIC NO. 2025	LS						
0120	512SP20-0002	(1)	250,000.00000	250,000.00	80,000.00000	80,000.00	330,000.00000	330,000.00
	NS MAINTENANCE OF TRAFFIC NO. 2039	LS						
0130	513SD20-0001	(1)	150,000.00000	150,000.00	25,000.00000	25,000.00	125,000.00000	125,000.00
	MOBILIZATION NO. 2007	LS						
0140	513SD20-0001	(1)	150,000.00000	150,000.00	130,000.00000	130,000.00	125,000.00000	125,000.00
	MOBILIZATION NO. 2025	LS						

Tabulation of Bids

Contract ID: C0000121700B79

Counties: ARLINGTON

Letting Date: February 28, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: K74

Project(s): 0395-000-268 B678, B679, B682, BFP-5B01(508); 0395-000-268 B679, B682, B683, BFP-5B01(508);

Contract Time: 09/25/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(4) ELITE CONTRACTORS, INC (Used in VA: ELITE CONSTRUCTORS OF VA)		(5) KMX PAINTING, INC.		(6) OLYMPUS PAINTING CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Ur it Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	513SD20-0001 (1)	150,000.00000	150,000.00	140,000.00000	140,000.00	125,000.00000	125,000.00
	MOBILIZATION NO. 2039 LS						
Section Totals:			\$6,744,000.00	\$6,780,000.00	\$6,805,800.00		
Life Cycle Costs:							
Section Total with LCC:			\$6,744,000.00	\$6,780,000.00	\$6,805,800.00		
Contract Item Totals			\$6,744,000.00	\$6,780,000.00	\$6,805,800.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00	\$0.00	\$0.00		
Contract Grand Totals			\$6,744,000.00	\$6,780,000.00	6,805,800.00		

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000121700B79

Counties: ARLINGTON

Letting Date: February 28, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: K74

Project(s): 0395-000-268 B678, B679, B682, BFP-5B01(508); 0395-000-268 B679, B682, B683, BFP-5B01(508);

Contract Time: 09/25/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(7) SOUTHERN ROAD & BRIDGE, LLC		(8) INTERNATIONAL RIGGING GROUP, LLC		(9) TITAN INDUSTRIAL SERVICES, INC.	
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	411SX20-0004	(1)	300,000.00000	300,000.00	189,000.00000	189,000.00	500,000.00000	500,000.00
	NS RECOAT EX. STR. NO. 2007	LS						
0020	411SX20-0004	(1)	2,050,000.00000	2,050,000.00	1,318,500.00000	1,318,500.00	2,075,000.00000	2,075,000.00
	NS RECOAT EX. STR. NO. 2025	LS						
0030	411SX20-0004	(1)	2,350,000.00000	2,350,000.00	1,615,500.00000	1,615,500.00	3,650,000.00000	3,650,000.00
	NS RECOAT EX. STR. NO. 2039	LS						
0040	411SX20-0006	(1)	5,500.00000	5,500.00	23,000.00000	23,000.00	2,000.00000	2,000.00
	NS DISPOSAL OF MATERIAL NO. 2007	LS						
0050	411SX20-0006	(1)	50,000.00000	50,000.00	39,500.00000	39,500.00	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL NO. 2025	LS						
0060	411SX20-0006	(1)	50,000.00000	50,000.00	38,500.00000	38,500.00	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL NO. 2039	LS						
0070	413SX20-0003	(1)	25,000.00000	25,000.00	189,000.00000	189,000.00	30,000.00000	30,000.00
	NS ENV.& WORKER PROTECT. NO. 2007	LS						
0080	413SX20-0003	(1)	125,000.00000	125,000.00	1,318,500.00000	1,318,500.00	225,000.00000	225,000.00
	NS ENV.& WORKER PROTECT. NO. 2025	LS						

Tabulation of Bids

Contract ID: C0000121700B79

Counties: ARLINGTON

Letting Date: February 28, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: K74

Project(s): 0395-000-268 B678, B679, B682, BFP-5B01(508); 0395-000-268 B679, B682, B683, BFP-5B01(508);

Contract Time: 09/25/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID				(7) SOUTHERN ROAD & BRIDGE, LLC		(8) INTERNATIONAL RIGGING GROUP, LLC		(9) TITAN INDUSTRIAL SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	BRIDGE ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0090	413SX20-0003 (1)	125,000.00000	125,000.00	1,615,500.00000	1,615,500.00	240,000.00000	240,000.00		
	NS ENV.& WORKER PROTECT. NO. 2039		LS						
0100	512SP20-0002 (1)	25,000.00000	25,000.00	40,000.00000	40,000.00	40,000.00000	40,000.00		
	NS MAINTENANCE OF TRAFFIC NO. 2007		LS						
0110	512SP20-0002 (1)	600,000.00000	600,000.00	200,000.00000	200,000.00	150,000.00000	150,000.00		
	NS MAINTENANCE OF TRAFFIC NO. 2025		LS						
0120	512SP20-0002 (1)	700,000.00000	700,000.00	200,000.00000	200,000.00	275,000.00000	275,000.00		
	NS MAINTENANCE OF TRAFFIC NO. 2039		LS						
0130	513SD20-0001 (1)	35,500.00000	35,500.00	166,665.00000	166,665.00	20,000.00000	20,000.00		
	MOBILIZATION NO. 2007		LS						
0140	513SD20-0001 (1)	245,000.00000	245,000.00	166,670.00000	166,670.00	43,000.00000	43,000.00		
	MOBILIZATION NO. 2025		LS						
0150	513SD20-0001 (1)	300,000.00000	300,000.00	166,665.00000	166,665.00	80,000.00000	80,000.00		
	MOBILIZATION NO. 2039		LS						

Tabulation of Bids

Contract ID: C0000121700B79

Counties: ARLINGTON

Letting Date: February 28, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: K74

Project(s): 0395-000-268 B678, B679, B682, BFP-5B01(508); 0395-000-268 B679, B682, B683, BFP-5B01(508);

Contract Time: 09/25/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description		(7) SOUTHERN ROAD & BRIDGE, LLC		(8) INTERNATIONAL RIGGING GROUP, LLC		(9) TITAN INDUSTRIAL SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$6,986,000.00		\$7,287,000.00		\$7,340,000.00
Life Cycle Costs:							
Section Total with LCC:			\$6,986,000.00		\$7,287,000.00		\$7,340,000.00
Contract Item Totals			\$6,986,000.00		\$7,287,000.00		\$7,340,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$6,986,000.00		\$7,287,000.00		7,340,000.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000121700B79

Counties: ARLINGTON

Letting Date: February 28, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: K74

Project(s): 0395-000-268 B678, B679, B682, BFP-5B01(508); 0395-000-268 B679, B682, B683, BFP-5B01(508);

Contract Time: 09/25/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(10) SAFFO CONTRACTORS, INC.		(11) ROYAL BRIDGE, INC.		(12) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	
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	411SX20-0004	(1)	975,000.00000	975,000.00	330,000.00000	330,000.00	296,000.00000	296,000.00
	NS RECOAT EX. STR. NO. 2007	LS						
0020	411SX20-0004	(1)	1,900,000.00000	1,900,000.00	1,990,000.00000	1,990,000.00	2,022,000.00000	2,022,000.00
	NS RECOAT EX. STR. NO. 2025	LS						
0030	411SX20-0004	(1)	1,900,000.00000	1,900,000.00	2,385,700.00000	2,385,700.00	2,506,000.00000	2,506,000.00
	NS RECOAT EX. STR. NO. 2039	LS						
0040	411SX20-0006	(1)	7,500.00000	7,500.00	4,000.00000	4,000.00	2,000.00000	2,000.00
	NS DISPOSAL OF MATERIAL NO. 2007	LS						
0050	411SX20-0006	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00	15,000.00000	15,000.00
	NS DISPOSAL OF MATERIAL NO. 2025	LS						
0060	411SX20-0006	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
	NS DISPOSAL OF MATERIAL NO. 2039	LS						
0070	413SX20-0003	(1)	650,000.00000	650,000.00	200,000.00000	200,000.00	80,000.00000	80,000.00
	NS ENV.& WORKER PROTECT. NO. 2007	LS						

Tabulation of Bids

Contract ID: C0000121700B79

Counties: ARLINGTON

Letting Date: February 28, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: K74

Project(s): 0395-000-268 B678, B679, B682, BFP-5B01(508); 0395-000-268 B679, B682, B683, BFP-5B01(508);

Contract Time: 09/25/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(10) SAFFO CONTRACTORS, INC.		(11) ROYAL BRIDGE, INC.		(12) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	
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:	
0080	413SX20-0003	(1)	950,000.00000	950,000.00	900,000.00000	900,000.00	600,000.00000	600,000.00
	NS ENV.& WORKER PROTECT. NO. 2025	LS						
0090	413SX20-0003	(1)	960,000.00000	960,000.00	1,300,000.00000	1,300,000.00	700,000.00000	700,000.00
	NS ENV.& WORKER PROTECT. NO. 2039	LS						
0100	512SP20-0002	(1)	125,000.00000	125,000.00	50,000.00000	50,000.00	78,750.00000	78,750.00
	NS MAINTENANCE OF TRAFFIC NO. 2007	LS						
0110	512SP20-0002	(1)	150,000.00000	150,000.00	300,000.00000	300,000.00	549,000.00000	549,000.00
	NS MAINTENANCE OF TRAFFIC NO. 2025	LS						
0120	512SP20-0002	(1)	150,000.00000	150,000.00	400,000.00000	400,000.00	673,000.00000	673,000.00
	NS MAINTENANCE OF TRAFFIC NO. 2039	LS						
0130	513SD20-0001	(1)	150,000.00000	150,000.00	65,000.00000	65,000.00	318,000.00000	318,000.00
	MOBILIZATION NO. 2007	LS						
0140	513SD20-0001	(1)	146,250.00000	146,250.00	150,000.00000	150,000.00	318,000.00000	318,000.00
	MOBILIZATION NO. 2025	LS						

Tabulation of Bids

Contract ID: C0000121700B79

Counties: ARLINGTON

Letting Date: February 28, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: K74

Project(s): 0395-000-268 B678, B679, B682, BFP-5B01(508); 0395-000-268 B679, B682, B683, BFP-5B01(508);

Contract Time: 09/25/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(10) SAFFO CONTRACTORS, INC.		(11) ROYAL BRIDGE, INC.		(12) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	513SD20-0001 (1)	146,250.00000	146,250.00	190,000.00000	190,000.00	318,000.00000	318,000.00
	MOBILIZATION NO. 2039 LS						
Section Totals:			\$8,250,000.00		\$8,309,700.00		\$8,500,750.00
Life Cycle Costs:							
Section Total with LCC:			\$8,250,000.00		\$8,309,700.00		\$8,500,750.00
Contract Item Totals			\$8,250,000.00		\$8,309,700.00		\$8,500,750.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$8,250,000.00		\$8,309,700.00		8,500,750.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000121700B79 **Counties:** ARLINGTON
Letting Date: February 28, 2024 10:00 A.M **District(s):** NORTHERN VA. / FAIRFAX
Call Order: K74 **Project(s):** 0395-000-268 B678, B679, B682, BFP-5B01(508); 0395-000-268 B679, B682, B683, BFP-5B01(508);
Contract Time: 09/25/25 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE PAINTING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M1038 MANOLIS PAINTING, INC.	\$3,154,216.00	100.00%
2	K129 KLICOS PAINTING COMPANY, INC.	\$3,644,500.00	115.54%
3	S4362 SEMINOLE EQUIPMENT, INC.	\$3,870,000.00	122.69%
4	E989 ELITE CONTRACTORS,INC (Used in VA: ELITE CONSTRUCTORS OF VA)	\$6,744,000.00	213.81%
5	K1006 KMX PAINTING, INC.	\$6,780,000.00	214.95%
6	O143 OLYMPUS PAINTING CONTRACTORS, INC.	\$6,805,800.00	215.77%
7	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$6,986,000.00	221.48%
8	I1006 INTERNATIONAL RIGGING GROUP, LLC	\$7,287,000.00	231.02%
9	T567 TITAN INDUSTRIAL SERVICES, INC.	\$7,340,000.00	232.70%
10	S1198 SAFFO CONTRACTORS, INC.	\$8,250,000.00	261.55%
11	R553 ROYAL BRIDGE, INC.	\$8,309,700.00	263.45%
12	M832 M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	\$8,500,750.00	269.50%

Tabulation of Bids

Contract ID: C0000121215B01

Counties: ALLEGHANY

Letting Date: February 28, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: K75

Project(s): BR8G-003-700, B671-B675, N501, BFP-064-1(124);

Contract Time: 07/09/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PRESERVATION

Line No / Item ID				(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) CROSSROADS BRIDGE INC		(3) LANFORD BROTHERS COMPANY, INCORPORATED	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	Bridge Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	108SP20-0001	(1)		10,000.00000	10,000.00	25,000.00000	25,000.00	3,500.00000	3,500.00
	BASELINE PROGRESS SCHEDULE		LS						
0020	108SP20-0002	12.000		800.00000	9,600.00	1,500.00000	18,000.00	750.00000	9,000.00
	PROGRESS SCHEDULE UPDATES		EA						
0030	302SX20-0020	20.000		3,000.00000	60,000.00	500.00000	10,000.00	2,000.00000	40,000.00
	NS DRAINAGE BRIDGE DRAINAGE CHUTE AND FLUME		SY						
0040	302SX20-0020	40.000		1,200.00000	48,000.00	600.00000	24,000.00	2,500.00000	100,000.00
	NS DRAINAGE SLOPE PROTECTION REPAIR		SY						
0050	315SD20-0008	128.000		706.38000	90,416.64	700.00000	89,600.00	850.00000	108,800.00
	ASPHALT CONCRETE TY. SM-9.5D CONST		TON						
0060	412SD20-0018	3,329.000		50.00000	166,450.00	40.00000	133,160.00	115.00000	382,835.00
	NS CONC. SURFACE COLOR COATING MAINT.		SY						

Tabulation of Bids

Contract ID: C0000121215B01

Counties: ALLEGHANY

Letting Date: February 28, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: K75

Project(s): BR8G-003-700, B671-B675, N501, BFP-064-1(124);

Contract Time: 07/09/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PRESERVATION

Line No / Item ID		Quantity and Units	(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) CROSSROADS BRIDGE INC		(3) LANFORD BROTHERS COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Bridge Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	412SD20-0033	104.000	1,800.00000	187,200.00	850.00000	88,400.00	1,000.00000	104,000.00
	PATCHING TYPE B	SY						
0080	412SD20-0035	20.000	4,000.00000	80,000.00	2,250.00000	45,000.00	1,500.00000	30,000.00
	PATCHING TYPE C	SY						
0090	412SD20-0041	376.000	1,500.00000	564,000.00	1,000.00000	376,000.00	700.00000	263,200.00
	EXPANSION JOINT RECONSTRUCTION	LF						
0100	412SX20-0009	76.000	700.00000	53,200.00	100.00000	7,600.00	550.00000	41,800.00
	NS BR.SUPERSTR. WID./REPAIR REPLACE BOLTS	EA						
0110	412SX20-0009	96.000	1,150.00000	110,400.00	1,500.00000	144,000.00	1,500.00000	144,000.00
	NS BR.SUPERSTR. WID./REPAIR RETROFIT LONGITUDINAL STIFFENERS	EA						
0120	412SX20-0013	(1)	30,000.00000	30,000.00	32,000.00000	32,000.00	25,000.00000	25,000.00
	NS BR.SUPERSTR. WID./REPAIR RAIL REPAIRS - STR. 2800	LS						
0130	412SX20-0013	(1)	30,000.00000	30,000.00	32,000.00000	32,000.00	25,000.00000	25,000.00
	NS BR.SUPERSTR. WID./REPAIR RAIL REPAIRS - STR. 2801	LS						

Tabulation of Bids

Contract ID: C0000121215B01

Counties: ALLEGHANY

Letting Date: February 28, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: K75

Project(s): BR8G-003-700, B671-B675, N501, BFP-064-1(124);

Contract Time: 07/09/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PRESERVATION

Line No / Item ID				(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) CROSSROADS BRIDGE INC		(3) LANFORD BROTHERS COMPANY, INCORPORATED	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	Bridge Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0140	412SX20-0013	(1)		40,000.00000	40,000.00	40,000.00000	40,000.00	35,000.00000	35,000.00
	NS BR.SUPERSTR. WID./REPAIR RAIL REPAIRS - STR. 2802	LS							
0150	412SX20-0013	(1)		40,000.00000	40,000.00	40,000.00000	40,000.00	35,000.00000	35,000.00
	NS BR.SUPERSTR. WID./REPAIR RAIL REPAIRS - STR. 2803	LS							
0160	421SD20-0003	376.000		750.00000	282,000.00	2,000.00000	752,000.00	1,700.00000	639,200.00
	ELASTOMERIC EXPANS. DAM 3+ TO 4" SPRSTR CONST	LF							
0170	425SD20-0002	7,699.000		11.00000	84,689.00	25.00000	192,475.00	35.00000	269,465.00
	TYPE A MILLING 1/2"	SY							
0180	426SD20-0010	22.000		1,000.00000	22,000.00	600.00000	13,200.00	2,000.00000	44,000.00
	CRACK REPAIR DRILL CRACK ARREST HOLES	EA							
0190	431SD20-0002	7,699.000		65.00000	500,435.00	95.00000	731,405.00	95.00000	731,405.00
	EPOXY OVERLAY MAINT	SY							
0200	512SP20-0002	(1)		155,000.00000	155,000.00	175,000.00000	175,000.00	150,000.00000	150,000.00
	NS MAINTENANCE OF TRAFFIC STRUCTURE NO. 2800	LS							

Tabulation of Bids

Contract ID: C0000121215B01

Counties: ALLEGHANY

Letting Date: February 28, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: K75

Project(s): BR8G-003-700, B671-B675, N501, BFP-064-1(124);

Contract Time: 07/09/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PRESERVATION

Line No / Item ID				(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) CROSSROADS BRIDGE INC		(3) LANFORD BROTHERS COMPANY, INCORPORATED	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	Bridge Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0210	512SP20-0002	(1)		155,000.00000	155,000.00	175,000.00000	175,000.00	150,000.00000	150,000.00
	NS MAINTENANCE OF TRAFFIC STRUCTURE NO. 2801		LS						
0220	512SP20-0002	(1)		155,000.00000	155,000.00	195,000.00000	195,000.00	200,000.00000	200,000.00
	NS MAINTENANCE OF TRAFFIC STRUCTURE NO. 2802		LS						
0230	512SP20-0002	(1)		155,000.00000	155,000.00	195,000.00000	195,000.00	205,000.00000	205,000.00
	NS MAINTENANCE OF TRAFFIC STRUCTURE NO. 2803		LS						
0240	513SD20-0001	(1)		100,000.00000	100,000.00	215,000.00000	215,000.00	275,000.00000	275,000.00
	MOBILIZATION STRUCTURE NOS. 2800, 2801, 2802, & 2803		LS						
0250	515SD20-0004	1,102.000		10.00000	11,020.00	35.00000	38,570.00	20.00000	22,040.00
	FLEXIBLE PAVE.PLANING 0"-2"		SY						
0260	704SD20-0001	13,594.000		3.22000	43,772.68	5.00000	67,970.00	4.00000	54,376.00
	TYPE A PVMT LINE MRKG 4"		LF						
0270	704SD20-0030	3,886.000		15.04000	58,445.44	20.00000	77,720.00	6.00000	23,316.00
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4"		LF						

Tabulation of Bids

Contract ID: C0000121215B01 **Counties:** ALLEGHANY
Letting Date: February 28, 2024 **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: K75 **Project(s):** BR8G-003-700, B671-B675, N501, BFP-064-1(124);
Contract Time: 07/09/25 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE PRESERVATION

Line No / Item ID Item Description		(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) CROSSROADS BRIDGE INC		(3) LANFORD BROTHERS COMPANY, INCORPORATED	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,241,628.76		\$3,933,100.00		\$4,110,937.00
Life Cycle Costs:							
Section Total with LCC:			\$3,241,628.76		\$3,933,100.00		\$4,110,937.00
Contract Item Totals			\$3,241,628.76		\$3,933,100.00		\$4,110,937.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,241,628.76		\$3,933,100.00		4,110,937.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000121215B01

Counties: ALLEGHANY

Letting Date: February 28, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: K75

Project(s): BR8G-003-700, B671-B675, N501, BFP-064-1(124);

Contract Time: 07/09/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PRESERVATION

Line No / Item ID Item Description			(4) M. D. MILLER CO., INC.		(5) SOUTHERN ROAD & BRIDGE, LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	0001	Bridge Items	Cat Alt Set:		Cat Alt Member:		LCC:
0010	108SP20-0001	(1)	135,000.00000	135,000.00	10,000.00000	10,000.00	
	BASELINE PROGRESS SCHEDULE	LS					
0020	108SP20-0002	12.000	3,000.00000	36,000.00	1,000.00000	12,000.00	
	PROGRESS SCHEDULE UPDATES	EA					
0030	302SX20-0020	20.000	2,500.00000	50,000.00	3,500.00000	70,000.00	
	NS DRAINAGE BRIDGE DRAINAGE CHUTE AND FLUME	SY					
0040	302SX20-0020	40.000	2,500.00000	100,000.00	3,950.00000	158,000.00	
	NS DRAINAGE SLOPE PROTECTION REPAIR	SY					
0050	315SD20-0008	128.000	500.00000	64,000.00	780.00000	99,840.00	
	ASPHALT CONCRETE TY. SM-9.5D CONST	TON					
0060	412SD20-0018	3,329.000	50.00000	166,450.00	80.00000	266,320.00	
	NS CONC. SURFACE COLOR COATING MAINT.	SY					
0070	412SD20-0033	104.000	1,000.00000	104,000.00	2,500.00000	260,000.00	
	PATCHING TYPE B	SY					

Tabulation of Bids

Contract ID: C0000121215B01

Counties: ALLEGHANY

Letting Date: February 28, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: K75

Project(s): BR8G-003-700, B671-B675, N501, BFP-064-1(124);

Contract Time: 07/09/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PRESERVATION

Line No / Item ID				(4) M. D. MILLER CO., INC.		(5) 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	Bridge Items	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	412SD20-0035 PATCHING TYPE C SY	20.000	1,000.00000	20,000.00	3,500.00000	70,000.00			
0090	412SD20-0041 EXPANSION JOINT RECONSTRUCTION LF	376.000	1,000.00000	376,000.00	695.00000	261,320.00			
0100	412SX20-0009 NS BR.SUPERSTR. WID./REPAIR REPLACE BOLTS EA	76.000	1,500.00000	114,000.00	115.00000	8,740.00			
0110	412SX20-0009 NS BR.SUPERSTR. WID./REPAIR RETROFIT LONGITUDINAL STIFFENERS EA	96.000	10,000.00000	960,000.00	1,850.00000	177,600.00			
0120	412SX20-0013 NS BR.SUPERSTR. WID./REPAIR RAIL REPAIRS - STR. 2800 LS	(1)	50,000.00000	50,000.00	122,500.00000	122,500.00			
0130	412SX20-0013 NS BR.SUPERSTR. WID./REPAIR RAIL REPAIRS - STR. 2801 LS	(1)	50,000.00000	50,000.00	122,500.00000	122,500.00			
0140	412SX20-0013 NS BR.SUPERSTR. WID./REPAIR RAIL REPAIRS - STR. 2802 LS	(1)	50,000.00000	50,000.00	222,000.00000	222,000.00			

Tabulation of Bids

Contract ID: C0000121215B01 **Counties:** ALLEGHANY
Letting Date: February 28, 2024 **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: K75 **Project(s):** BR8G-003-700, B671-B675, N501, BFP-064-1(124);
Contract Time: 07/09/25 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE PRESERVATION

Line No / Item ID		(4) M. D. MILLER CO., INC.		(5) 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
SECTION:	0001	Bridge Items		Cat Alt Set:		Cat Alt Member:	LCC:
0220	512SP20-0002	(1)	135,000.00000	135,000.00	200,000.00000	200,000.00	
	NS MAINTENANCE OF TRAFFIC STRUCTURE NO. 2802	LS					
0230	512SP20-0002	(1)	135,000.00000	135,000.00	200,000.00000	200,000.00	
	NS MAINTENANCE OF TRAFFIC STRUCTURE NO. 2803	LS					
0240	513SD20-0001	(1)	200,000.00000	200,000.00	450,000.00000	450,000.00	
	MOBILIZATION STRUCTURE NOS. 2800, 2801, 2802, & 2803	LS					
0250	515SD20-0004	1,102.000	15.00000	16,530.00	38.00000	41,876.00	
	FLEXIBLE PAVE.PLANING 0"-2"	SY					
0260	704SD20-0001	13,594.000	15.00000	203,910.00	15.00000	203,910.00	
	TYPE A PVMT LINE MRKG 4"	LF					
0270	704SD20-0030	3,886.000	15.00000	58,290.00	24.00000	93,264.00	
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4"	LF					
	Section Totals:			\$4,844,100.00		\$4,905,302.00	
	Life Cycle Costs:						
	Section Total with LCC:			\$4,844,100.00		\$4,905,302.00	
Contract Item Totals			\$4,844,100.00		\$4,905,302.00		

Tabulation of Bids

Contract ID: C0000121215B01

Counties: ALLEGHANY

Letting Date: February 28, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: K75

Project(s): BR8G-003-700, B671-B675, N501, BFP-064-1(124);

Contract Time: 07/09/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PRESERVATION

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$4,844,100.00

\$4,905,302.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000121215B01 **Counties:** ALLEGHANY
Letting Date: February 28, 2024 10:00 A.M **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: K75 **Project(s):** BR8G-003-700, B671-B675, N501, BFP-064-1(124);
Contract Time: 07/09/25 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE PRESERVATION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	O143 OLYMPUS PAINTING CONTRACTORS, INC.	\$3,241,628.76	100.00%
2	C1334 CROSSROADS BRIDGE INC	\$3,933,100.00	121.33%
3	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$4,110,937.00	126.82%
4	M683 M. D. MILLER CO., INC.	\$4,844,100.00	149.43%
5	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$4,905,302.00	151.32%

Tabulation of Bids

Contract ID: C0000124233B84

Counties: LOUDOUN

Letting Date: February 28, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: K76

Project(s): 0007-053-295, B684, N501, BFP-5B01(551);

Contract Time: 01/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) INTERNATIONAL RIGGING GROUP, LLC		(2) KLICOS PAINTING COMPANY, INC.		(3) ELITE INDUSTRIAL PAINTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	411SX20-0004	(1)	185,000.00000	185,000.00	328,000.00000	328,000.00	557,743.00000	557,743.00
	NS RECOAT EX. STR. NO. 1029	LS						
0020	411SX20-0006	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00	50,243.00000	50,243.00
	NS DISPOSAL OF MATERIAL NO. 1029	LS						
0030	413SX20-0003	(1)	185,000.00000	185,000.00	300,000.00000	300,000.00	249,757.00000	249,757.00
	NS ENV.& WORKER PROTECT. NO. 1029	LS						
0040	512SP20-0002	(1)	51,000.00000	51,000.00	10,000.00000	10,000.00	40,000.00000	40,000.00
	NS MAINTENANCE OF TRAFFIC NO. 1029	LS						
0050	513SD20-0001	(1)	40,000.00000	40,000.00	72,000.00000	72,000.00	80,000.00000	80,000.00
	MOBILIZATION	LS						
Section Totals:				\$476,000.00		\$720,000.00		\$977,743.00
Life Cycle Costs:								
Section Total with LCC:				\$476,000.00		\$720,000.00		\$977,743.00
Contract Item Totals				\$476,000.00		\$720,000.00		\$977,743.00
Contract Time Totals								

Tabulation of Bids

Contract ID: C0000124233B84

Counties: LOUDOUN

Letting Date: February 28, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: K76

Project(s): 0007-053-295, B684, N501, BFP-5B01(551);

Contract Time: 01/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$476,000.00

\$720,000.00

977,743.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000124233B84

Counties: LOUDOUN

Letting Date: February 28, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: K76

Project(s): 0007-053-295, B684, N501, BFP-5B01(551);

Contract Time: 01/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC		(5) ELITE CONTRACTORS,INC (Used in VA: ELITE CONSTRUCTORS OF VA)		(6) SAFFO CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Ur it Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	411SX20-0004	(1)	712,000.00000	712,000.00	600,000.00000	600,000.00	625,000.00000	625,000.00
	NS RECOAT EX. STR. NO. 1029	LS						
0020	411SX20-0006	(1)	40,000.00000	40,000.00	50,000.00000	50,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL NO. 1029	LS						
0030	413SX20-0003	(1)	40,000.00000	40,000.00	400,000.00000	400,000.00	476,350.00000	476,350.00
	NS ENV.& WORKER PROTECT. NO. 1029	LS						
0040	512SP20-0002	(1)	150,000.00000	150,000.00	100,000.00000	100,000.00	125,000.00000	125,000.00
	NS MAINTENANCE OF TRAFFIC NO. 1029	LS						
0050	513SD20-0001	(1)	100,000.00000	100,000.00	100,000.00000	100,000.00	96,659.00000	96,659.00
	MOBILIZATION	LS						
Section Totals:				\$1,042,000.00		\$1,250,000.00		\$1,333,009.00
Life Cycle Costs:								
Section Total with LCC:				\$1,042,000.00		\$1,250,000.00		\$1,333,009.00
Contract Item Totals				\$1,042,000.00		\$1,250,000.00		\$1,333,009.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,042,000.00		\$1,250,000.00		1,333,009.00

Tabulation of Bids

Contract ID: C0000124233B84 **Counties:** LOUDOUN
Letting Date: February 28, 2024 **District(s):** NORTHERN VA. / LEESBURG
Call Order: K76 **Project(s):** 0007-053-295, B684, N501, BFP-5B01(551);
Contract Time: 01/17/25 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE PAINTING
() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000124233B84

Counties: LOUDOUN

Letting Date: February 28, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: K76

Project(s): 0007-053-295, B684, N501, BFP-5B01(551);

Contract Time: 01/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(7) TITAN INDUSTRIAL SERVICES, INC.		(8) OLYMPUS PAINTING CONTRACTORS, INC.		(9) MANOLIS PAINTING, INC.	
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	411SX20-0004	(1)	1,440,000.00000	1,440,000.00	1,377,450.00000	1,377,450.00	1,885,000.00000	1,885,000.00
	NS RECOAT EX. STR. NO. 1029	LS						
0020	411SX20-0006	(1)	6,000.00000	6,000.00	77,450.00000	77,450.00	20,000.00000	20,000.00
	NS DISPOSAL OF MATERIAL NO. 1029	LS						
0030	413SX20-0003	(1)	50,000.00000	50,000.00	75,000.00000	75,000.00	20,000.00000	20,000.00
	NS ENV.& WORKER PROTECT. NO. 1029	LS						
0040	512SP20-0002	(1)	160,000.00000	160,000.00	147,000.00000	147,000.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC NO. 1029	LS						
0050	513SD20-0001	(1)	20,000.00000	20,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
	MOBILIZATION	LS						
Section Totals:				\$1,676,000.00		\$1,776,900.00		\$2,045,000.00
Life Cycle Costs:								
Section Total with LCC:				\$1,676,000.00		\$1,776,900.00		\$2,045,000.00
Contract Item Totals				\$1,676,000.00		\$1,776,900.00		\$2,045,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,676,000.00		\$1,776,900.00		2,045,000.00

Tabulation of Bids

Contract ID: C0000124233B84 **Counties:** LOUDOUN
Letting Date: February 28, 2024 **District(s):** NORTHERN VA. / LEESBURG
Call Order: K76 **Project(s):** 0007-053-295, B684, N501, BFP-5B01(551);
Contract Time: 01/17/25 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE PAINTING
() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000124233B84

Counties: LOUDOUN

Letting Date: February 28, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: K76

Project(s): 0007-053-295, B684, N501, BFP-5B01(551);

Contract Time: 01/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID			(10) KMX PAINTING, 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	411SX20-0004	(1)	1,400,000.00000	1,400,000.00				
	NS RECOAT EX. STR. NO. 1029							
0020	411SX20-0006	(1)	4,000.00000	4,000.00				
	NS DISPOSAL OF MATERIAL NO. 1029							
0030	413SX20-0003	(1)	700,000.00000	700,000.00				
	NS ENV.& WORKER PROTECT. NO. 1029							
0040	512SP20-0002	(1)	80,000.00000	80,000.00				
	NS MAINTENANCE OF TRAFFIC NO. 1029							
0050	513SD20-0001	(1)	100,000.00000	100,000.00				
	MOBILIZATION							
	Section Totals:			\$2,284,000.00				
	Life Cycle Costs:							
	Section Total with LCC:			\$2,284,000.00				
Contract Item Totals			\$2,284,000.00					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					
Contract Grand Totals			\$2,284,000.00					

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000124233B84 **Counties:** LOUDOUN
Letting Date: February 28, 2024 10:00 A.M **District(s):** NORTHERN VA. / LEESBURG
Call Order: K76 **Project(s):** 0007-053-295, B684, N501, BFP-5B01(551);
Contract Time: 01/17/25 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE PAINTING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	I1006 INTERNATIONAL RIGGING GROUP, LLC	\$476,000.00	100.00%
2	K129 KLICOS PAINTING COMPANY, INC.	\$720,000.00	151.26%
3	E1053 ELITE INDUSTRIAL PAINTING, INC.	\$977,743.00	205.41%
4	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$1,042,000.00	218.91%
5	E989 ELITE CONTRACTORS,INC (Used in VA: ELITE CONSTRUCTORS OF VA)	\$1,250,000.00	262.61%
6	S1198 SAFFO CONTRACTORS, INC.	\$1,333,009.00	280.04%
7	T567 TITAN INDUSTRIAL SERVICES, INC.	\$1,676,000.00	352.10%
8	O143 OLYMPUS PAINTING CONTRACTORS, INC.	\$1,776,900.00	373.30%
9	M1038 MANOLIS PAINTING, INC.	\$2,045,000.00	429.62%
10	K1006 KMX PAINTING, INC.	\$2,284,000.00	479.83%

Tabulation of Bids

Contract ID: C0000122995N01

Counties: LYNCHBURG

Letting Date: February 28, 2024

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: K77

Project(s): 9999-963-652,N501, STP-PM03(387);

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE WASHING

Line No / Item ID		Quantity and Units	(1) ETI ENVIRONMENTAL, INC.		(2) BURLEIGH CONSTRUCTION CO., INC		(3) MCCLAIN & CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	412SX20-0007	1,516.000	5.00000	7,580.00	10.00000	15,160.00	7.00000	10,612.00
	NS BR.SUPERSTR.	LF						
	WID./REPAIR BRIDGE							
	CLEANING AND WASHING -							
	EXPANSION JOINT DRAINAGE							
	TROUGH							
0020	412SX20-0015	449,583.000	1.03000	463,070.49	1.36500	613,680.80	1.38000	620,424.54
	NS BR.SUPERSTR.	SY						
	WID./REPAIR BRIDGE							
	CLEANING AND WASHING -							
	SUPERSTRUCTURE							
0030	412SX20-0024	15,300.000	3.75000	57,375.00	1.00000	15,300.00	4.50000	68,850.00
	NS BR. SUBSTR. WID./REPAIR	SY						
	BRIDGE CLEANING AND							
	WASHING - SUBSTRUCTURE							
0040	512SD20-0023	940.000	0.01000	9.40	0.01000	9.40	55.50000	52,170.00
	TRUCK MOUNTED	HR						
	ATTENUATOR							
0050	512SD20-0024	200.000	0.01000	2.00	0.01000	2.00	100.00000	20,000.00
	GROUP 2 CHANNELIZING	DAY						
	DEVICES							

Tabulation of Bids

Contract ID: C0000122995N01

Counties: LYNCHBURG

Letting Date: February 28, 2024

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: K77

Project(s): 9999-963-652,N501, STP-PM03(387);

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE WASHING

Line No / Item ID				(1) ETI ENVIRONMENTAL, INC.		(2) BURLEIGH CONSTRUCTION CO., INC		(3) MCCLAIN & 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:			
0060	512SD20-0025 PORT.CHANGEABLE MESS. SIGN	360.000	HR	0.01000	3.60	8.00000	2,880.00	33.00000	11,880.00
0070	512SD20-0026 ELECTRONIC ARROW BOARD	640.000	HR	0.01000	6.40	0.01000	6.40	10.00000	6,400.00
0080	512SD20-0027 FLAGGER SERVICE	2,750.000	HR	0.01000	27.50	0.01000	27.50	45.00000	123,750.00
0090	512SP20-0001 PORTABLE TEMPORARY RUMBLE STRIP ARRAY	100.000	DAY	0.01000	1.00	0.01000	1.00	100.00000	10,000.00
Section Totals:				\$528,075.39		\$647,067.10		\$924,086.54	
Life Cycle Costs:									
Section Total with LCC:				\$528,075.39		\$647,067.10		\$924,086.54	
Contract Item Totals				\$528,075.39		\$647,067.10		\$924,086.54	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$528,075.39		\$647,067.10		924,086.54	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000122995N01 **Counties:** LYNCHBURG
Letting Date: February 28, 2024 10:00 A.M **District(s):** LYNCHBURG / DISTRICTWIDE OR OFFICE
Call Order: K77 **Project(s):** 9999-963-652,N501, STP-PM03(387);
Contract Time: 08/31/24 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE WASHING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E999 ETI ENVIRONMENTAL, INC.	\$528,075.39	100.00%
2	W210 BURLEIGH CONSTRUCTION CO., INC	\$647,067.10	122.53%
3	M813 MCCLAIN & CO., INC.	\$924,086.54	174.99%

Tabulation of Bids

Contract ID: C0000124327N01

Counties: CHESTERFIELD, GOOCHLAND, HANOVER, HENRICO, NEW KENT, POWHATAN

Letting Date: February 28, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K81

Project(s): 9999-964-853, P401, NONE;

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVING

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) FINLEY ASPHALT & SEALING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	500.000	75.00000	37,500.00	75.00000	37,500.00		
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	2,500.000	3.00000	7,500.00	5.00000	12,500.00		
	TACK COAT	GAL						
0030	315SD20-0015	2,000.000	6.00000	12,000.00	10.00000	20,000.00		
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0040	315SD20-0036	2,500.000	150.00000	375,000.00	179.85000	449,625.00		
	ASPH. CONC. TY. SM-12.5E MAINT	TON						
0050	315SD20-0041	300.000	446.00000	133,800.00	275.64000	82,692.00		
	ASPH. CONC. TY. BM-25.0D+0.4 MAINT	TON						
0060	315SP20-0049	300.000	150.00000	45,000.00	155.01000	46,503.00		
	ASPH. CONC. BMD P+VO SM-9.5D	TON						

Tabulation of Bids

Contract ID: C0000124327N01

Counties: CHESTERFIELD, GOOCHLAND, HANOVER, HENRICO, NEW KENT, POWHATAN

Letting Date: February 28, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K81

Project(s): 9999-964-853, P401, NONE;

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVING

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) FINLEY ASPHALT & SEALING, INC.				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0070	323SD20-0010	1,000.000	30.00000	30,000.00	60.17000	60,170.00		
	NS PARTIAL DEPTH PCC PATCHING (ASPHALT PATCH MIX TYPE AND DEPTH) IM- 19.0D UP TO 4"	SY						
0080	323SD20-0030	100.000	125.00000	12,500.00	275.64000	27,564.00		
	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D	TON						
0090	512SD20-0023	300.000	16.00000	4,800.00	85.00000	25,500.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0100	512SD20-0024	1,000.000	12.00000	12,000.00	2.00000	2,000.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0110	512SD20-0025	500.000	10.00000	5,000.00	350.00000	175,000.00		
	PORT.CHANGEABLE MESS. SIGN	HR						
0120	512SD20-0026	300.000	10.00000	3,000.00	45.00000	13,500.00		
	ELECTRONIC ARROW BOARD	HR						
0130	512SD20-0042	100.000	5.00000	500.00	10.00000	1,000.00		
	ERADICATE LINEAR PVMT MRKG	LF						

Tabulation of Bids

Contract ID: C0000124327N01

Counties: CHESTERFIELD, GOOCHLAND, HANOVER, HENRICO, NEW KENT, POWHATAN

Letting Date: February 28, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K81

Project(s): 9999-964-853, P401, NONE;

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVING

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) FINLEY ASPHALT & SEALING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0140	512SD20-0043	100.000	22.00000	2,200.00	30.00000	3,000.00			
	ERADICATE NONLINEAR PVMT MRKG	SF							
0150	513SX20-0001	1.000	40,000.00000	40,000.00	10,000.00000	10,000.00			
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (CHESTERFIELD)	EA							
0160	513SX20-0001	1.000	40,000.00000	40,000.00	10,000.00000	10,000.00			
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (GOOCHLAND)	EA							
0170	513SX20-0001	1.000	40,000.00000	40,000.00	10,000.00000	10,000.00			
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (HANOVER)	EA							
0180	513SX20-0001	1.000	40,000.00000	40,000.00	10,000.00000	10,000.00			
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (HENRICO)	EA							
0190	513SX20-0001	1.000	40,000.00000	40,000.00	10,000.00000	10,000.00			
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (NEW KENT)	EA							

Tabulation of Bids

Contract ID: C0000124327N01

Counties: CHESTERFIELD, GOOCHLAND, HANOVER, HENRICO, NEW KENT, POWHATAN

Letting Date: February 28, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K81

Project(s): 9999-964-853, P401, NONE;

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVING

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) FINLEY ASPHALT & SEALING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0200	513SX20-0001	1.000	40,000.00000	40,000.00	10,000.00000	10,000.00	
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (POWHATAN)	EA					
0210	513SX20-0001	1.000	23,000.00000	23,000.00	10,000.00000	10,000.00	
	NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (CHESTERFIELD)	EA					
0220	513SX20-0001	1.000	23,000.00000	23,000.00	10,000.00000	10,000.00	
	NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (GOOCHLAND)	EA					
0230	513SX20-0001	1.000	23,000.00000	23,000.00	10,000.00000	10,000.00	
	NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (HANOVER)	EA					
0240	513SX20-0001	1.000	23,000.00000	23,000.00	10,000.00000	10,000.00	
	NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (HENRICO)	EA					
0250	513SX20-0001	1.000	23,000.00000	23,000.00	10,000.00000	10,000.00	
	NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (NEW KENT)	EA					

Tabulation of Bids

Contract ID: C0000124327N01

Counties: CHESTERFIELD, GOOCHLAND, HANOVER, HENRICO, NEW KENT, POWHATAN

Letting Date: February 28, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K81

Project(s): 9999-964-853, P401, NONE;

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVING

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) FINLEY ASPHALT & SEALING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	513SX20-0001	1.000	23,000.00000	23,000.00	10,000.00000	10,000.00		
	NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (POWHATAN)	EA						
0270	513SX20-0002	1.000	59,969.00000	59,969.00	20,000.00000	20,000.00		
	EMERGENCY MOBILIZATION	EA						
0280	515SD20-0011	1,000.000	7.00000	7,000.00	8.00000	8,000.00		
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY						
0290	515SD20-0013	25,000.000	2.50000	62,500.00	4.58000	114,500.00		
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0300	704SD20-0027	20,000.000	4.05000	81,000.00	5.00000	100,000.00		
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0310	704SD20-0028	100.000	5.10000	510.00	8.00000	800.00		
	TYPE B CLASS VI PVMT LINE MRKG 8"	LF						
0320	704SD20-0029	100.000	7.25000	725.00	15.00000	1,500.00		
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF						

Tabulation of Bids

Contract ID: C0000124327N01

Counties: CHESTERFIELD, GOOCHLAND, HANOVER, HENRICO, NEW KENT, POWHATAN

Letting Date: February 28, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K81

Project(s): 9999-964-853, P401, NONE;

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVING

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) FINLEY ASPHALT & SEALING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	704SD20-0032	50.000	70.00000	3,500.00	100.00000	5,000.00		
	INLAID PAVEMENT MARKER ASPHALT	EA						
0340	704SD20-0035	5.000	100.00000	500.00	632.50000	3,162.50		
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'	EA						
0350	704SD20-0047	5.000	100.00000	500.00	747.50000	3,737.50		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0360	704SD20-0050	5.000	100.00000	500.00	977.50000	4,887.50		
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA						
0370	704SD20-0059	5.000	240.00000	1,200.00	747.50000	3,737.50		
	SYMB MRKG LANE REDUCTION ARR TY B CL I	EA						
0380	704SD20-0062	5.000	100.00000	500.00	747.50000	3,737.50		
	SYMB MRKG WRONG-WAY ARROW TY B CL I	EA						
0390	704SD20-0107	5.000	100.00000	500.00	977.50000	4,887.50		
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA						

Tabulation of Bids

Contract ID: C0000124327N01 **Counties:** CHESTERFIELD, GOOCHLAND, HANOVER, HENRICO, NEW KENT, POWHATAN
Letting Date: February 28, 2024 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: K81 **Project(s):** 9999-964-853, P401, NONE;
Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL PAVING

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) FINLEY ASPHALT & SEALING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,277,704.00		\$1,350,504.00		
Life Cycle Costs:							
Section Total with LCC:			\$1,277,704.00		\$1,350,504.00		

Tabulation of Bids

Contract ID: C0000124327N01

Counties: CHESTERFIELD, GOOCHLAND, HANOVER, HENRICO, NEW KENT, POWHATAN

Letting Date: February 28, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K81

Project(s): 9999-964-853, P401, NONE;

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVING

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) FINLEY ASPHALT & SEALING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0400 305SX20-0006	1.000	73.00000	73.00	250.00000	250.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$73.00		\$250.00		
Life Cycle Costs:							
Section Total with LCC:			\$73.00		\$250.00		
Contract Item Totals			\$1,277,777.00		\$1,350,754.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,277,777.00		\$1,350,754.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000124327N01 **Counties:** CHESTERFIELD, GOOCHLAND, HANOVER, HENRICO, NEW KENT, POWHATAN
Letting Date: February 28, 2024 10:00 A.M **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: K81 **Project(s):** 9999-964-853, P401, NONE;
Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL PAVING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$1,277,777.00	100.00%
2	F373 FINLEY ASPHALT & SEALING, INC.	\$1,350,754.00	105.71%

Tabulation of Bids

Contract ID: C0000121137M01 **Counties:** RUSSELL
Letting Date: February 28, 2024 **District(s):** BRISTOL / LEBANON
Call Order: K82 **Project(s):** 0634-252-279,M501, BROS-083-1(064);
Contract Time: 09/18/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR - CULVERT REHABILITATION

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) PATRICK CONSTRUCTION, INC.		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	302SX20-0013	150.000	1,366.97000	205,045.50	1,400.00000	210,000.00	1,550.00000	232,500.00
	NS PIPE PIPE REHABILITATION METHOD B, CATEGORY C, ARCH 40.75" HEIGHT x 64.75" WIDE	LF						
0020	303SD20-0001	20.000	132.00000	2,640.00	100.00000	2,000.00	200.00000	4,000.00
	REGULAR EXCAVATION	CY						
0030	303SD20-0028	2.000	1,225.00000	2,450.00	2,500.00000	5,000.00	3,000.00000	6,000.00
	DEWATERING BASIN EC-8	EA						
0040	303SD20-0034	400.000	6.58000	2,632.00	14.00000	5,600.00	12.50000	5,000.00
	TEMP. SILT FENCE TYPE A	LF						
0050	309SD20-0006	106.000	45.75000	4,849.50	40.00000	4,240.00	60.00000	6,360.00
	AGGR. MATL. NO. 21B	TON						
0060	315SD20-0003	23.000	226.00000	5,198.00	625.00000	14,375.00	820.00000	18,860.00
	ASPHALT CONCRETE TY. SM- 12.5E CONST	TON						
0070	315SD20-0100	92.000	151.00000	13,892.00	300.00000	27,600.00	365.00000	33,580.00
	ASPHALT CONCRETE BASE COURSE BM-25.0A	TON						

Tabulation of Bids

Contract ID: C0000121137M01 **Counties:** RUSSELL
Letting Date: February 28, 2024 **District(s):** BRISTOL / LEBANON
Call Order: K82 **Project(s):** 0634-252-279,M501, BROS-083-1(064);
Contract Time: 09/18/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR - CULVERT REHABILITATION

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) PATRICK CONSTRUCTION, INC.		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	315SD20-0104	36.000	20.00000	720.00	100.00000	3,600.00	21.50000	774.00
	SAW-CUT ASPHALT CONCRETE SAW-CUT ASPHALT CONCRETE FULL DEPTH	LF						
0090	401SD20-0007	4.000	3,050.00000	12,200.00	7,000.00000	28,000.00	5,500.00000	22,000.00
	COFFERDAM	EA						
0100	410SX20-0014	(1)	100.00000	100.00	30,000.00000	30,000.00	33,982.05000	33,982.05
	NS BRIDGE INCIDENTALS TEMPORARY SHORING	LS						
0110	414SD20-0012	25.000	128.86000	3,221.50	200.00000	5,000.00	150.00000	3,750.00
	DRY RIPRAP CL.I 26"	TON						
0120	425SD20-0003	2,000.000	2.00000	4,000.00	11.00000	22,000.00	20.40000	40,800.00
	TYPE A MILLING 1"	SY						
0130	504SX20-0007	2.000	31,586.68000	63,173.36	21,500.00000	43,000.00	51,899.90000	103,799.80
	NS CONCRETE SPECIAL DESIGN CONCRETE SLAB END TREATMENT	EA						
0140	512SD20-0014	78.000	30.75000	2,398.50	70.00000	5,460.00	28.00000	2,184.00
	TEMPORARY SIGN	SF						

Tabulation of Bids

Contract ID: C0000121137M01 **Counties:** RUSSELL
Letting Date: February 28, 2024 **District(s):** BRISTOL / LEBANON
Call Order: K82 **Project(s):** 0634-252-279,M501, BROS-083-1(064);
Contract Time: 09/18/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR - CULVERT REHABILITATION

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) PATRICK CONSTRUCTION, INC.		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	512SD20-0024	360.000	3.00000	1,080.00	5.00000	1,800.00	10.00000	3,600.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0160	512SD20-0027	600.000	20.00000	12,000.00	30.00000	18,000.00	85.00000	51,000.00
	FLAGGER SERVICE	HR						
0170	512SP20-0001	60.000	250.00000	15,000.00	300.00000	18,000.00	275.00000	16,500.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0180	513SD20-0001	(1)	72,711.00000	72,711.00	55,000.00000	55,000.00	31,376.30000	31,376.30
	MOBILIZATION	LS						
0190	700SD20-0003	4.000	200.00000	800.00	250.00000	1,000.00	500.00000	2,000.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0200	700SD20-0034	32.000	41.00000	1,312.00	50.00000	1,600.00	65.00000	2,080.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0210	700SD20-0201	4.000	1,525.00000	6,100.00	750.00000	3,000.00	1,000.00000	4,000.00
	CONCRETE FOUNDATION STP-2, TYPE A	EA						
0220	701SD20-0001	12.000	46.25000	555.00	60.00000	720.00	95.00000	1,140.00
	SIGN PANEL	SF						

Tabulation of Bids

Contract ID: C0000121137M01 **Counties:** RUSSELL
Letting Date: February 28, 2024 **District(s):** BRISTOL / LEBANON
Call Order: K82 **Project(s):** 0634-252-279,M501, BROS-083-1(064);
Contract Time: 09/18/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR - CULVERT REHABILITATION

Line No / Item ID		(1) ESTES BROS. CONST., INC.		(2) PATRICK CONSTRUCTION, INC.		(3) CATON CONSTRUCTION GROUP, 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:	
0230	704SD20-0001 200.000	2.50000	500.00	30.00000	6,000.00	11.20000	2,240.00
	TYPE A PVMT LINE MRKG 4" LF						
	Section Totals:		\$432,578.36		\$510,995.00		\$627,526.15
	Life Cycle Costs:						
	Section Total with LCC:		\$432,578.36		\$510,995.00		\$627,526.15
	Contract Item Totals		\$432,578.36		\$510,995.00		\$627,526.15
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$432,578.36		\$510,995.00		627,526.15

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000121137M01 **Counties:** RUSSELL
Letting Date: February 28, 2024 **District(s):** BRISTOL / LEBANON
Call Order: K82 **Project(s):** 0634-252-279,M501, BROS-083-1(064);
Contract Time: 09/18/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR - CULVERT REHABILITATION

Line No / Item ID		(4) MCCLAIN & CO., INC.		(5) 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	
SECTION:	0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:
0010	302SX20-0013	150.000	1,450.00000	217,500.00	3,500.00000	525,000.00		
	NS PIPE PIPE REHABILITATION METHOD B, CATEGORY C, ARCH 40.75" HEIGHT x 64.75" WIDE	LF						
0020	303SD20-0001	20.000	450.00000	9,000.00	1,000.00000	20,000.00		
	REGULAR EXCAVATION	CY						
0030	303SD20-0028	2.000	9,000.00000	18,000.00	15,000.00000	30,000.00		
	DEWATERING BASIN EC-8	EA						
0040	303SD20-0034	400.000	10.00000	4,000.00	7.00000	2,800.00		
	TEMP. SILT FENCE TYPE A	LF						
0050	309SD20-0006	106.000	78.50000	8,321.00	55.00000	5,830.00		
	AGGR. MATL. NO. 21B	TON						
0060	315SD20-0003	23.000	700.00000	16,100.00	737.00000	16,951.00		
	ASPHALT CONCRETE TY. SM- 12.5E CONST	TON						
0070	315SD20-0100	92.000	725.00000	66,700.00	338.00000	31,096.00		
	ASPHALT CONCRETE BASE COURSE BM-25.0A	TON						

Tabulation of Bids

Contract ID: C0000121137M01 **Counties:** RUSSELL
Letting Date: February 28, 2024 **District(s):** BRISTOL / LEBANON
Call Order: K82 **Project(s):** 0634-252-279,M501, BROS-083-1(064);
Contract Time: 09/18/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR - CULVERT REHABILITATION

Line No / Item ID		(4) MCCLAIN & CO., INC.		(5) 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	
SECTION:	0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:
0080	315SD20-0104	36.000	12.00000	432.00	10.00000	360.00		
	SAW-CUT ASPHALT CONCRETE SAW-CUT ASPHALT CONCRETE FULL DEPTH	LF						
0090	401SD20-0007	4.000	8,500.00000	34,000.00	30,000.00000	120,000.00		
	COFFERDAM	EA						
0100	410SX20-0014	(1)	26,250.00000	26,250.00	30,000.00000	30,000.00		
	NS BRIDGE INCIDENTALS TEMPORARY SHORING	LS						
0110	414SD20-0012	25.000	110.00000	2,750.00	65.00000	1,625.00		
	DRY RIPRAP CL.I 26"	TON						
0120	425SD20-0003	2,000.000	15.50000	31,000.00	25.00000	50,000.00		
	TYPE A MILLING 1"	SY						
0130	504SX20-0007	2.000	33,000.00000	66,000.00	30,000.00000	60,000.00		
	NS CONCRETE SPECIAL DESIGN CONCRETE SLAB END TREATMENT	EA						
0140	512SD20-0014	78.000	75.00000	5,850.00	50.00000	3,900.00		
	TEMPORARY SIGN	SF						

Tabulation of Bids

Contract ID: C0000121137M01 **Counties:** RUSSELL
Letting Date: February 28, 2024 **District(s):** BRISTOL / LEBANON
Call Order: K82 **Project(s):** 0634-252-279,M501, BROS-083-1(064);
Contract Time: 09/18/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR - CULVERT REHABILITATION

Line No / Item ID		(4) MCCLAIN & CO., INC.		(5) 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
SECTION:	0001	Regular Bid Items	Cat Alt Set:	Cat Alt Member:		LCC:	
0230	704SD20-0001	200.000	7.50000 1,500.00	13.50000	2,700.00		
	TYPE A PVMT LINE MRKG 4"	LF					
	Section Totals:		\$698,998.00		\$1,011,142.00		
	Life Cycle Costs:						
	Section Total with LCC:		\$698,998.00		\$1,011,142.00		
Contract Item Totals			\$698,998.00		\$1,011,142.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$698,998.00		\$1,011,142.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000121137M01 **Counties:** RUSSELL
Letting Date: February 28, 2024 10:00 A.M **District(s):** BRISTOL / LEBANON
Call Order: K82 **Project(s):** 0634-252-279,M501, BROS-083-1(064);
Contract Time: 09/18/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - CULVERT REHABILITATION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E054 ESTES BROS. CONST., INC.	\$432,578.36	100.00%
2	P316 PATRICK CONSTRUCTION, INC.	\$510,995.00	118.13%
3	F451 CATON CONSTRUCTION GROUP, INC.	\$627,526.15	145.07%
4	M813 MCCLAIN & CO., INC.	\$698,998.00	161.59%
5	B991 JONES ROAD & BRIDGE, INC.	\$1,011,142.00	233.75%

Tabulation of Bids

Contract ID: C0000115181N01 **Counties:** FREDERICK
Letting Date: February 28, 2024 **District(s):** STAUNTON / EDINBURG
Call Order: K86 **Project(s):** 0081-034-920, N501, NHPP-081-8(064);
Contract Time: 11/12/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART-SCALE ACCEL / DECEL LANE EXTENSIONS

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, INC.		(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	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	302SD20-0013	2.000	1,118.00000	2,236.00	750.00000	1,500.00		
	ENDWALL EW-12	EA						
0020	303SD20-0004	(1)	189,000.00000	189,000.00	400,000.00000	400,000.00		
	GRADING	LS						
0030	303SD20-0007	3,600.000	55.27000	198,972.00	53.00000	190,800.00		
	BORROW EXCAVATION MIN CBR 5	CY						
0040	303SD20-0013	2,100.000	4.00000	8,400.00	5.00000	10,500.00		
	GEOTEXTILE EMBANKMENT STAB.	SY						
0050	303SD20-0022	6.000	355.06000	2,130.36	1,100.00000	6,600.00		
	CHECK DAM ROCK TY. I	EA						
0060	303SD20-0029	712.000	4.18000	2,976.16	20.00000	14,240.00		
	SILTATION CONTROL EXCAVATION	CY						
0070	303SD20-0034	4,001.000	2.59000	10,362.59	4.00000	16,004.00		
	TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

Contract ID: C0000115181N01 **Counties:** FREDERICK
Letting Date: February 28, 2024 **District(s):** STAUNTON / EDINBURG
Call Order: K86 **Project(s):** 0081-034-920, N501, NHPP-081-8(064);
Contract Time: 11/12/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART-SCALE ACCEL / DECEL LANE EXTENSIONS

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, INC.		(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	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0080	303SX20-0010 (1)	133,048.67000	133,048.67	150,000.00000	150,000.00			
	NS ACCESS ROAD CONSTRUCTION							
0090	303SX20-0020 2,360.000	33.72000	79,579.20	50.00000	118,000.00			
	ROCKFILL TON							
0100	305SD20-0009 4,655.000	2.47000	11,497.85	5.00000	23,275.00			
	GEOTEXTILE SUBGRADE STAB. SEPARATION GEOTEXTILE SY							
0110	305SX20-0006 2,555.000	54.06000	138,123.30	50.00000	127,750.00			
	NS SELECT MATERIAL OGB TON							
0120	308SD20-0007 1,535.000	36.88000	56,610.80	36.00000	55,260.00			
	AGGR. MATL. NO. 21B TON							
0130	315SD20-0010 2,313.000	77.50000	179,257.50	86.00000	198,918.00			
	ASPHALT CONCRETE TY. BM-25.0A CONST TON							
0140	315SX20-0011 1,939.000	1.59000	3,083.01	8.00000	15,512.00			
	NS SAW-CUT ASPH CONC Full Depth LF							
0150	317SD20-0003 519.000	161.50000	83,818.50	180.00000	93,420.00			
	STONE MATRIX ASPH. SMA-12.5 64H-22 TON							

Tabulation of Bids

Contract ID: C0000115181N01 **Counties:** FREDERICK
Letting Date: February 28, 2024 **District(s):** STAUNTON / EDINBURG
Call Order: K86 **Project(s):** 0081-034-920, N501, NHPP-081-8(064);
Contract Time: 11/12/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART-SCALE ACCEL / DECEL LANE EXTENSIONS

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) GENERAL EXCAVATION, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	501SD20-0007	26.000	35.34000	918.84	100.00000	2,600.00		
	CROSSDRAIN CD-2	LF						
0170	501SD20-0009	34.000	55.09000	1,873.06	60.00000	2,040.00		
	OUTLET PIPE	LF						
0180	505SD20-0011	3,500.000	28.00000	98,000.00	31.00000	108,500.00		
	GUARDRAIL GR-MGS1	LF						
0190	505SD20-0017	1.000	3,500.00000	3,500.00	3,850.00000	3,850.00		
	GUARDRAIL TERMINAL GR-MGS2	EA						
0200	505SD20-0018	1.000	1,500.00000	1,500.00	1,650.00000	1,650.00		
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0210	505SD20-0019	2.000	1,500.00000	3,000.00	1,650.00000	3,300.00		
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0220	505SD20-0045	1.000	2,800.00000	2,800.00	3,080.00000	3,080.00		
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0230	505SD20-0046	1.000	600.00000	600.00	660.00000	660.00		
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA						

Tabulation of Bids

Contract ID: C0000115181N01 **Counties:** FREDERICK
Letting Date: February 28, 2024 **District(s):** STAUNTON / EDINBURG
Call Order: K86 **Project(s):** 0081-034-920, N501, NHPP-081-8(064);
Contract Time: 11/12/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART-SCALE ACCEL / DECEL LANE EXTENSIONS

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) GENERAL EXCAVATION, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	505SD20-0053	2.000	2,800.00000	5,600.00	3,080.00000	6,160.00		
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						
0250	505SD20-0054	2.000	600.00000	1,200.00	660.00000	1,320.00		
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						
0260	505SD20-0073	3,500.000	4.00000	14,000.00	5.00000	17,500.00		
	REMOVE EXISTING GUARDRAIL	LF						
0270	507SD20-0001	200.000	30.00000	6,000.00	50.00000	10,000.00		
	FENCE FE-W1	LF						
0280	507SD20-0003	1.000	500.00000	500.00	3,500.00000	3,500.00		
	LINE BRACE UNIT FE-W1 OR FE-W2	EA						
0290	507SD20-0004	1.000	600.00000	600.00	3,500.00000	3,500.00		
	CORNER BRACE UNIT FE-W1 OR FE-W2	EA						
0300	511SD20-0001	200.000	51.00000	10,200.00	75.00000	15,000.00		
	ALLAYING DUST	HR						
0310	512SD20-0014	384.000	34.70000	13,324.80	45.00000	17,280.00		
	TEMPORARY SIGN	SF						

Tabulation of Bids

Contract ID: C0000115181N01 **Counties:** FREDERICK
Letting Date: February 28, 2024 **District(s):** STAUNTON / EDINBURG
Call Order: K86 **Project(s):** 0081-034-920, N501, NHPP-081-8(064);
Contract Time: 11/12/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART-SCALE ACCEL / DECEL LANE EXTENSIONS

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) GENERAL EXCAVATION, 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:	
0320	512SD20-0024	1,500.000	1.15000	1,725.00	1.50000	2,250.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0330	512SD20-0025	2,000.000	14.00000	28,000.00	12.00000	24,000.00		
	PORT.CHANGEABLE MESS. SIGN	HR						
0340	512SD20-0026	100.000	9.00000	900.00	6.00000	600.00		
	ELECTRONIC ARROW BOARD	HR						
0350	512SD20-0031	2,400.000	31.00000	74,400.00	31.00000	74,400.00		
	TRAFFIC BARRIER SER. CONC. MB-7D PC	LF						
0360	512SD20-0042	1,900.000	1.50000	2,850.00	3.00000	5,700.00		
	ERADICATE LINEAR PVMT MRKG	LF						
0370	512SX20-0040	100.000	70.00000	7,000.00	95.00000	9,500.00		
	NS POLICE PATROL HR	HR						
0380	513SD20-0001	(1)	134,876.63000	134,876.63	138,000.00000	138,000.00		
	MOBILIZATION	LS						
0390	515SD20-0001	4,354.000	9.00000	39,186.00	10.00000	43,540.00		
	FLEXIBLE PAVE. PLANING ABOVE 4"	SY						

Tabulation of Bids

Contract ID: C0000115181N01 **Counties:** FREDERICK
Letting Date: February 28, 2024 **District(s):** STAUNTON / EDINBURG
Call Order: K86 **Project(s):** 0081-034-920, N501, NHPP-081-8(064);
Contract Time: 11/12/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART-SCALE ACCEL / DECEL LANE EXTENSIONS

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, INC.		(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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:	
0400	515SD20-0004	440.000	7.85000	3,454.00	9.00000	3,960.00	
	FLEXIBLE PAVE.PLANING 0"-2"	SY					
0410	517SD20-0002	(1)	12,800.00000	12,800.00	40,000.00000	40,000.00	
	CONSTRUCTION SURVEYING	LS					
	MIN. PLAN						
0420	602SD20-0004	1,851.000	31.00000	57,381.00	58.00000	107,358.00	
	TOPSOIL CLASS B 3"	CY					
0430	603SD20-0001	1,268.000	21.78000	27,617.04	20.00000	25,360.00	
	PERMANENT SEED	LB					
0440	603SD20-0004	1,015.000	21.78000	22,106.70	8.00000	8,120.00	
	OVERSEEDING	LB					
0450	603SD20-0007	21,962.000	0.93000	20,424.66	2.00000	43,924.00	
	HYDRAULIC EROSION	SY					
	CONTROL PRODUCT TYPE 1						
0460	603SD20-0009	5,808.000	2.98000	17,307.84	5.00000	29,040.00	
	HYDRAULIC EROSION	SY					
	CONTROL PRODUCT TYPE 3						
0470	603SD20-0014	367.000	0.91000	333.97	5.00000	1,835.00	
	FERTILIZER NITROGEN - N	LB					

Tabulation of Bids

Contract ID: C0000115181N01 **Counties:** FREDERICK
Letting Date: February 28, 2024 **District(s):** STAUNTON / EDINBURG
Call Order: K86 **Project(s):** 0081-034-920, N501, NHPP-081-8(064);
Contract Time: 11/12/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART-SCALE ACCEL / DECEL LANE EXTENSIONS

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) GENERAL EXCAVATION, 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:	
0480	603SD20-0015	230.000	0.91000	209.30	5.00000	1,150.00		
	FERTILIZER PHOSPHOROUS - P	LB						
0490	603SD20-0016	230.000	0.91000	209.30	5.00000	1,150.00		
	FERTILIZER POTASSIUM - K	LB						
0500	603SD20-0017	16.070	893.00000	14,350.51	750.00000	12,052.50		
	LIME	TON						
0510	606SD20-0002	3,432.000	7.88000	27,044.16	3.00000	10,296.00		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
0520	700SX20-0019	48.000	20.00000	960.00	100.00000	4,800.00		
	NS TRAFFIC SIGN SIGN POST U-TYPE ROLLED RAIL STEEL POST; 2.00 LBS/FT	LF						
0530	701SD20-0001	20.000	39.00000	780.00	90.00000	1,800.00		
	SIGN PANEL	SF						
0540	702SD20-0006	25.000	215.00000	5,375.00	150.00000	3,750.00		
	ROAD EDGE DEL. ED-3 TY. I D-2	EA						

Tabulation of Bids

Contract ID: C0000115181N01 **Counties:** FREDERICK
Letting Date: February 28, 2024 **District(s):** STAUNTON / EDINBURG
Call Order: K86 **Project(s):** 0081-034-920, N501, NHPP-081-8(064);
Contract Time: 11/12/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART-SCALE ACCEL / DECEL LANE EXTENSIONS

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, INC.		(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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0550	704SD20-0027	1,875.000	5.75000	10,781.25	6.50000	12,187.50	
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF					
0560	704SD20-0027	460.000	5.75000	2,645.00	6.50000	2,990.00	
	TYPE B CLASS VI PVMT LINE MRKG 6" 3'Line, 6' Space	LF					
Section Totals:				\$1,775,430.00		\$2,229,482.00	
Life Cycle Costs:							
Section Total with LCC:				\$1,775,430.00		\$2,229,482.00	
Contract Item Totals				\$1,775,430.00		\$2,229,482.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$1,775,430.00		\$2,229,482.00	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000115181N01 **Counties:** FREDERICK
Letting Date: February 28, 2024 10:00 A.M **District(s):** STAUNTON / EDINBURG
Call Order: K86 **Project(s):** 0081-034-920, N501, NHPP-081-8(064);
Contract Time: 11/12/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART-SCALE ACCEL / DECEL LANE EXTENSIONS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$1,775,430.00	100.00%
2	G181 GENERAL EXCAVATION, INC.	\$2,229,482.00	125.57%

Tabulation of Bids

Contract ID: C0000110900M01

Counties: SPOTSYLVANIA

Letting Date: February 28, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: K87

Project(s): 0635-088-700, M501, HSIP-5111(447);

Contract Time: 11/04/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(1) M & F CONCRETE, INC.		(2) ARDENT COMPANY, LLC		(3) CES CONSULTING, LLC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SD20-0001	40.000	100.00000	4,000.00	100.00000	4,000.00	200.00000	8,000.00
	REGULAR EXCAVATION	CY						
0020	303SD20-0030	3.000	250.00000	750.00	250.00000	750.00	400.00000	1,200.00
	INLET PROTECTION TYPE A	EA						
0030	303SD20-0031	3.000	250.00000	750.00	250.00000	750.00	400.00000	1,200.00
	INLET PROTECTION TYPE B	EA						
0040	309SD20-0010	170.000	48.50000	8,245.00	21.00000	3,570.00	200.00000	34,000.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0050	310SD20-0001	320.000	5.40000	1,728.00	5.00000	1,600.00	13.00000	4,160.00
	TACK COAT	GAL						
0060	315SD20-0002	190.000	225.60000	42,864.00	130.00000	24,700.00	310.00000	58,900.00
	ASPHALT CONCRETE TY. SM-12.5D CONST	TON						
0070	315SD20-0005	70.000	264.00000	18,480.00	130.00000	9,100.00	340.00000	23,800.00
	ASPHALT CONCRETE TY. IM-19.0D CONST	TON						

Tabulation of Bids

Contract ID: C0000110900M01

Counties: SPOTSYLVANIA

Letting Date: February 28, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: K87

Project(s): 0635-088-700, M501, HSIP-5111(447);

Contract Time: 11/04/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(1) M & F CONCRETE, INC.		(2) ARDENT COMPANY, LLC		(3) CES CONSULTING, LLC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	315SD20-0010	50.000	324.00000	16,200.00	130.00000	6,500.00	400.00000	20,000.00
	ASPHALT CONCRETE TY. BM-25.0A CONST	TON						
0090	315SX20-0011	390.000	7.00000	2,730.00	1.00000	390.00	17.50000	6,825.00
	NS SAW-CUT ASPH CONC (FULL DEPTH)	LF						
0100	316SX20-0004	346.000	251.50000	87,019.00	200.00000	69,200.00	315.00000	108,990.00
	NS PAVEMENT (TRUCK APRON)	SY						
0110	502SD20-0011	26.000	41.00000	1,066.00	50.00000	1,300.00	40.00000	1,040.00
	CURB, STD. CG-2	LF						
0120	502SD20-0012	10.000	41.00000	410.00	50.00000	500.00	45.00000	450.00
	CURB, RADIAL CG-2	LF						
0130	502SD20-0014	42.000	41.00000	1,722.00	50.00000	2,100.00	75.00000	3,150.00
	CURB, STD. CG-3	LF						
0140	502SD20-0015	195.000	41.00000	7,995.00	50.00000	9,750.00	90.00000	17,550.00
	CURB, RADIAL CG-3	LF						
0150	502SD20-0053	98.000	212.40000	20,815.20	100.00000	9,800.00	150.00000	14,700.00
	MEDIAN STRIP MS-1	SY						

Tabulation of Bids

Contract ID: C0000110900M01

Counties: SPOTSYLVANIA

Letting Date: February 28, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: K87

Project(s): 0635-088-700, M501, HSIP-5111(447);

Contract Time: 11/04/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(1) M & F CONCRETE, INC.		(2) ARDENT COMPANY, LLC		(3) CES CONSULTING, LLC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	504SD20-0002	10.000	637.00000	6,370.00	250.00000	2,500.00	550.00000	5,500.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
0170	504SD20-0003	12.000	113.00000	1,356.00	150.00000	1,800.00	70.00000	840.00
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						
0180	508SD20-0004	440.000	22.20000	9,768.00	5.00000	2,200.00	40.00000	17,600.00
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0190	512SD20-0012	6.000	150.00000	900.00	250.00000	1,500.00	400.00000	2,400.00
	TYPE 3 BARRICADE 4'	EA						
0200	512SD20-0014	1,074.000	32.00000	34,368.00	17.00000	18,258.00	50.00000	53,700.00
	TEMPORARY SIGN	SF						
0210	512SD20-0015	11.000	48.50000	533.50	21.00000	231.00	295.00000	3,245.00
	AGGREGATE MATERIAL NO. 25 OR 26	TON						
0220	512SD20-0024	5,024.000	0.30000	1,507.20	0.50000	2,512.00	1.00000	5,024.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0230	512SD20-0025	1,344.000	2.50000	3,360.00	2.50000	3,360.00	15.00000	20,160.00
	PORT.CHANGEABLE MESS. SIGN	HR						

Tabulation of Bids

Contract ID: C0000110900M01

Counties: SPOTSYLVANIA

Letting Date: February 28, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: K87

Project(s): 0635-088-700, M501, HSIP-5111(447);

Contract Time: 11/04/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(1) M & F CONCRETE, INC.		(2) ARDENT COMPANY, LLC		(3) CES CONSULTING, LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0240	512SD20-0027	160.000	35.00000	5,600.00	25.00000	4,000.00	75.00000	12,000.00
	FLAGGER SERVICE	HR						
0250	512SD20-0042	2,115.000	1.20000	2,538.00	1.00000	2,115.00	2.00000	4,230.00
	ERADICATE LINEAR PVMT MRKG	LF						
0260	512SD20-0043	221.000	6.00000	1,326.00	5.00000	1,105.00	8.00000	1,768.00
	ERADICATE NONLINEAR PVMT MRKG	SF						
0270	512SD20-0063	600.000	4.80000	2,880.00	4.00000	2,400.00	6.00000	3,600.00
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF						
0280	512SD20-0065	175.000	14.40000	2,520.00	12.00000	2,100.00	18.50000	3,237.50
	TEMP. PVMT MRKG TY. D, CL. III, 24"	LF						
0290	512SP20-0001	16.000	10.00000	160.00	100.00000	1,600.00	100.00000	1,600.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0300	513SD20-0001	(1)	25,652.20000	25,652.20	248,000.00000	248,000.00	35,000.00000	35,000.00
	MOBILIZATION	LS						
0310	515SD20-0004	1,510.000	8.10000	12,231.00	3.50000	5,285.00	17.00000	25,670.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY						

Tabulation of Bids

Contract ID: C0000110900M01

Counties: SPOTSYLVANIA

Letting Date: February 28, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: K87

Project(s): 0635-088-700, M501, HSIP-5111(447);

Contract Time: 11/04/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) M & F CONCRETE, INC.		(2) ARDENT COMPANY, LLC		(3) CES CONSULTING, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	515SD20-0005	80.000	11.00000	880.00	5.00000	400.00	65.00000	5,200.00
	FLEXIBLE PAVE. PLANING ABOVE 2"-4"	SY						
0330	517SD20-0002	(1)	5,040.00000	5,040.00	50,000.00000	50,000.00	30,000.00000	30,000.00
	CONSTRUCTION SURVEYING MIN. PLAN	LS						
0340	602SD20-0004	20.000	50.00000	1,000.00	35.00000	700.00	330.00000	6,600.00
	TOPSOIL CLASS B	CY						
0350	603SD20-0002	15.000	7.00000	105.00	2.00000	30.00	18.00000	270.00
	TEMPORARY SEED	LB						
0360	603SD20-0003	33.000	7.00000	231.00	2.00000	66.00	20.00000	660.00
	REGULAR SEED	LB						
0370	603SD20-0004	26.000	7.00000	182.00	2.00000	52.00	14.00000	364.00
	OVERSEEDING	LB						
0380	603SD20-0008	908.000	3.50000	3,178.00	1.00000	908.00	1.00000	908.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0390	603SD20-0009	726.000	3.50000	2,541.00	1.00000	726.00	1.00000	726.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						

Tabulation of Bids

Contract ID: C0000110900M01

Counties: SPOTSYLVANIA

Letting Date: February 28, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: K87

Project(s): 0635-088-700, M501, HSIP-5111(447);

Contract Time: 11/04/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(1) M & F CONCRETE, INC.		(2) ARDENT COMPANY, LLC		(3) CES CONSULTING, 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:	
0400	603SD20-0014	15.000	7.00000	105.00	2.00000	30.00	2.00000	30.00
	FERTILIZER NITROGEN - N	LB						
0410	603SD20-0015	11.000	7.00000	77.00	2.00000	22.00	2.00000	22.00
	FERTILIZER PHOSPHOROUS - P	LB						
0420	603SD20-0016	11.000	7.00000	77.00	2.00000	22.00	2.00000	22.00
	FERTILIZER POTASSIUM - K	LB						
0430	603SD20-0017	0.800	500.00000	400.00	500.00000	400.00	400.00000	320.00
	LIME	TON						
0440	700SD20-0003	10.000	305.00000	3,050.00	100.00000	1,000.00	100.00000	1,000.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0450	700SD20-0034	95.000	20.40000	1,938.00	6.00000	570.00	30.00000	2,850.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0460	700SD20-0037	112.000	33.60000	3,763.20	9.00000	1,008.00	35.00000	3,920.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0470	700SD20-0038	17.000	1,236.00000	21,012.00	100.00000	1,700.00	650.00000	11,050.00
	CONC. FOUND. STP-1, TY. A	EA						

Tabulation of Bids

Contract ID: C0000110900M01

Counties: SPOTSYLVANIA

Letting Date: February 28, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: K87

Project(s): 0635-088-700, M501, HSIP-5111(447);

Contract Time: 11/04/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(1) M & F CONCRETE, INC.		(2) ARDENT COMPANY, LLC		(3) CES CONSULTING, 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:	
0480	700SD20-0144	1,875.000	6.60000	12,375.00	2.00000	3,750.00	3.00000	5,625.00
	8 CONDUCTOR CABLE	LF						
0490	700SD20-0148	725.000	6.90000	5,002.50	2.00000	1,450.00	2.50000	1,812.50
	8 CONDUCTOR CABLE EGC	LF						
0500	700SD20-0149	4.000	2,307.60000	9,230.40	3,500.00000	14,000.00	1,700.00000	6,800.00
	CONC. FOUND. LF-1, TY. A	EA						
0510	700SD20-0170	1.000	9,472.80000	9,472.80	5,165.05000	5,165.05	5,700.00000	5,700.00
	ELECTRICAL SERVICE SE-8, TY. A	EA						
0520	700SD20-0174	1.000	2,583.60000	2,583.60	2,500.00000	2,500.00	4,200.00000	4,200.00
	ELECTRICAL SERVICE WORK PAD	EA						
0530	700SD20-0177	5.000	2,595.60000	12,978.00	1,500.00000	7,500.00	1,800.00000	9,000.00
	JUNCTION BOX JB-S1	EA						
0540	700SD20-0181	5.000	153.60000	768.00	100.00000	500.00	600.00000	3,000.00
	ELECT. SER. GRD. ELECTRODE 10'	EA						
0550	700SD20-0191	380.000	60.00000	22,800.00	30.00000	11,400.00	43.00000	16,340.00
	BORED CONDUIT 2"	LF						
0560	700SD20-0194	325.000	33.60000	10,920.00	20.00000	6,500.00	17.00000	5,525.00
	CONDUIT PVC 2"	LF						

Tabulation of Bids

Contract ID: C0000110900M01

Counties: SPOTSYLVANIA

Letting Date: February 28, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: K87

Project(s): 0635-088-700, M501, HSIP-5111(447);

Contract Time: 11/04/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(1) M & F CONCRETE, INC.		(2) ARDENT COMPANY, LLC		(3) CES CONSULTING, 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:	
0570	700SD20-0218	4.000	5,972.40000	23,889.60	7,500.00000	30,000.00	4,675.00000	18,700.00
	LIGHTING POLE LP-1 30' MNTG HT	EA						
0580	700SD20-0222	4.000	2,090.40000	8,361.60	1,500.00000	6,000.00	2,000.00000	8,000.00
	LUMINAIRE ARM 12'	EA						
0590	701SD20-0001	144.000	38.40000	5,529.60	20.00000	2,880.00	40.00000	5,760.00
	SIGN PANEL	SF						
0600	704SD20-0006	3,675.000	2.10000	7,717.50	1.77000	6,504.75	2.70000	9,922.50
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0610	704SD20-0008	430.000	4.20000	1,806.00	3.54000	1,522.20	5.50000	2,365.00
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0620	704SD20-0015	162.000	14.40000	2,332.80	12.00000	1,944.00	18.00000	2,916.00
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						
0630	704SD20-0036	1.000	660.00000	660.00	550.00000	550.00	840.00000	840.00
	PVMT MSG. MARK. "ONLY" TY B, CL II, 6'	EA						
0640	704SD20-0048	4.000	172.80000	691.20	144.00000	576.00	220.00000	880.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						

Tabulation of Bids

Contract ID: C0000110900M01

Counties: SPOTSYLVANIA

Letting Date: February 28, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: K87

Project(s): 0635-088-700, M501, HSIP-5111(447);

Contract Time: 11/04/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(1) M & F CONCRETE, INC.		(2) ARDENT COMPANY, LLC		(3) CES CONSULTING, 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:	
0650	704SD20-0087	24.000	92.40000	2,217.60	77.00000	1,848.00	120.00000	2,880.00
	PVMT SYMB MRKG YIELD 2' X 3' TY B, CL II	EA						
0660	705SD20-0003	1.000	24,884.90000	24,884.90	15,000.00000	15,000.00	15,500.00000	15,500.00
	CONTROL CENTER CCW-1 TYPE C	EA						
0670	705SX20-0001	4.000	1,285.20000	5,140.80	1,500.00000	6,000.00	2,225.00000	8,900.00
	NS LUMINAIRE LED 175 W (3000K)	EA						
Section Totals:				\$538,785.20		\$626,200.00		\$698,147.50
Life Cycle Costs:								
Section Total with LCC:				\$538,785.20		\$626,200.00		\$698,147.50
Contract Item Totals				\$538,785.20		\$626,200.00		\$698,147.50
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$538,785.20		\$626,200.00		698,147.50

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000110900M01

Counties: SPOTSYLVANIA

Letting Date: February 28, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: K87

Project(s): 0635-088-700, M501, HSIP-5111(447);

Contract Time: 11/04/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(4) FLB CONTRACTORS, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SD20-0001	40.000	67.28000	2,691.20				
	REGULAR EXCAVATION	CY						
0020	303SD20-0030	3.000	658.00000	1,974.00				
	INLET PROTECTION TYPE A	EA						
0030	303SD20-0031	3.000	628.00000	1,884.00				
	INLET PROTECTION TYPE B	EA						
0040	309SD20-0010	170.000	38.28000	6,507.60				
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0050	310SD20-0001	320.000	5.25000	1,680.00				
	TACK COAT	GAL						
0060	315SD20-0002	190.000	201.00000	38,190.00				
	ASPHALT CONCRETE TY. SM-12.5D CONST	TON						
0070	315SD20-0005	70.000	232.00000	16,240.00				
	ASPHALT CONCRETE TY. IM-19.0D CONST	TON						
0080	315SD20-0010	50.000	287.00000	14,350.00				
	ASPHALT CONCRETE TY. BM-25.0A CONST	TON						

Tabulation of Bids

Contract ID: C0000110900M01

Counties: SPOTSYLVANIA

Letting Date: February 28, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: K87

Project(s): 0635-088-700, M501, HSIP-5111(447);

Contract Time: 11/04/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(4) FLB CONTRACTORS, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	315SX20-0011	390.000	7.25000	2,827.50				
	NS SAW-CUT ASPH CONC (FULL DEPTH)	LF						
0100	316SX20-0004	346.000	338.00000	116,948.00				
	NS PAVEMENT (TRUCK APRON)	SY						
0110	502SD20-0011	26.000	87.25000	2,268.50				
	CURB, STD. CG-2	LF						
0120	502SD20-0012	10.000	185.00000	1,850.00				
	CURB, RADIAL CG-2	LF						
0130	502SD20-0014	42.000	108.00000	4,536.00				
	CURB, STD. CG-3	LF						
0140	502SD20-0015	195.000	87.00000	16,965.00				
	CURB, RADIAL CG-3	LF						
0150	502SD20-0053	98.000	132.00000	12,936.00				
	MEDIAN STRIP MS-1	SY						
0160	504SD20-0002	10.000	528.00000	5,280.00				
	CG-12 DETECTABLE WARNING SURFACE	SY						

Tabulation of Bids

Contract ID: C0000110900M01

Counties: SPOTSYLVANIA

Letting Date: February 28, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: K87

Project(s): 0635-088-700, M501, HSIP-5111(447);

Contract Time: 11/04/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(4) FLB CONTRACTORS, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	504SD20-0003	12.000	385.00000	4,620.00				
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						
0180	508SD20-0004	440.000	22.25000	9,790.00				
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0190	512SD20-0012	6.000	325.00000	1,950.00				
	TYPE 3 BARRICADE 4'	EA						
0200	512SD20-0014	1,074.000	33.25000	35,710.50				
	TEMPORARY SIGN	SF						
0210	512SD20-0015	11.000	42.00000	462.00				
	AGGREGATE MATERIAL NO. 25 OR 26	TON						
0220	512SD20-0024	5,024.000	1.25000	6,280.00				
	GROUP 2 CHANNELIZING DEVICES	DAY						
0230	512SD20-0025	1,344.000	7.25000	9,744.00				
	PORT.CHANGEABLE MESS. SIGN	HR						
0240	512SD20-0027	160.000	51.25000	8,200.00				
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: C0000110900M01

Counties: SPOTSYLVANIA

Letting Date: February 28, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: K87

Project(s): 0635-088-700, M501, HSIP-5111(447);

Contract Time: 11/04/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(4) FLB CONTRACTORS, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0250	512SD20-0042	2,115.000	7.25000	15,333.75				
	ERADICATE LINEAR PVMT MRKG	LF						
0260	512SD20-0043	221.000	10.00000	2,210.00				
	ERADICATE NONLINEAR PVMT MRKG	SF						
0270	512SD20-0063	600.000	27.00000	16,200.00				
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF						
0280	512SD20-0065	175.000	25.00000	4,375.00				
	TEMP. PVMT MRKG TY. D, CL. III, 24"	LF						
0290	512SP20-0001	16.000	125.00000	2,000.00				
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0300	513SD20-0001	(1)	74,100.00000	74,100.00				
	MOBILIZATION	LS						
0310	515SD20-0004	1,510.000	8.20000	12,382.00				
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0320	515SD20-0005	80.000	18.25000	1,460.00				
	FLEXIBLE PAVE. PLANING ABOVE 2"-4"	SY						

Tabulation of Bids

Contract ID: C0000110900M01

Counties: SPOTSYLVANIA

Letting Date: February 28, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: K87

Project(s): 0635-088-700, M501, HSIP-5111(447);

Contract Time: 11/04/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(4) FLB CONTRACTORS, 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:	
0330	517SD20-0002	(1)	18,300.00000	18,300.00				
	CONSTRUCTION SURVEYING	LS						
	MIN. PLAN							
0340	602SD20-0004	20.000	51.25000	1,025.00				
	TOPSOIL CLASS B	CY						
0350	603SD20-0002	15.000	22.25000	333.75				
	TEMPORARY SEED	LB						
0360	603SD20-0003	33.000	22.25000	734.25				
	REGULAR SEED	LB						
0370	603SD20-0004	26.000	22.25000	578.50				
	OVERSEEDING	LB						
0380	603SD20-0008	908.000	4.25000	3,859.00				
	HYDRAULIC EROSION	SY						
	CONTROL PRODUCT TYPE 2							
0390	603SD20-0009	726.000	4.25000	3,085.50				
	HYDRAULIC EROSION	SY						
	CONTROL PRODUCT TYPE 3							
0400	603SD20-0014	15.000	8.25000	123.75				
	FERTILIZER NITROGEN - N	LB						

Tabulation of Bids

Contract ID: C0000110900M01

Counties: SPOTSYLVANIA

Letting Date: February 28, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: K87

Project(s): 0635-088-700, M501, HSIP-5111(447);

Contract Time: 11/04/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(4) FLB CONTRACTORS, 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:	
0410	603SD20-0015	11.000	8.25000	90.75				
	FERTILIZER PHOSPHOROUS - P	LB						
0420	603SD20-0016	11.000	8.25000	90.75				
	FERTILIZER POTASSIUM - K	LB						
0430	603SD20-0017	0.800	325.00000	260.00				
	LIME	TON						
0440	700SD20-0003	10.000	328.00000	3,280.00				
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0450	700SD20-0034	95.000	21.00000	1,995.00				
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0460	700SD20-0037	112.000	27.25000	3,052.00				
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0470	700SD20-0038	17.000	581.00000	9,877.00				
	CONC. FOUND. STP-1, TY. A	EA						
0480	700SD20-0144	1,875.000	6.25000	11,718.75				
	8 CONDUCTOR CABLE	LF						

Tabulation of Bids

Contract ID: C0000110900M01

Counties: SPOTSYLVANIA

Letting Date: February 28, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: K87

Project(s): 0635-088-700, M501, HSIP-5111(447);

Contract Time: 11/04/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(4) FLB CONTRACTORS, 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:	
0490	700SD20-0148	725.000	6.25000	4,531.25				
	8 CONDUCTOR CABLE EGC	LF						
0500	700SD20-0149	4.000	6,800.00000	27,200.00				
	CONC. FOUND. LF-1, TY. A	EA						
0510	700SD20-0170	1.000	12,300.00000	12,300.00				
	ELECTRICAL SERVICE SE-8, TY. A	EA						
0520	700SD20-0174	1.000	2,380.00000	2,380.00				
	ELECTRICAL SERVICE WORK PAD	EA						
0530	700SD20-0177	5.000	3,500.00000	17,500.00				
	JUNCTION BOX JB-S1	EA						
0540	700SD20-0181	5.000	425.00000	2,125.00				
	ELECT. SER. GRD. ELECTRODE 10'	EA						
0550	700SD20-0191	380.000	63.25000	24,035.00				
	BORED CONDUIT 2"	LF						
0560	700SD20-0194	325.000	48.25000	15,681.25				
	CONDUIT PVC 2"	LF						

Tabulation of Bids

Contract ID: C0000110900M01

Counties: SPOTSYLVANIA

Letting Date: February 28, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: K87

Project(s): 0635-088-700, M501, HSIP-5111(447);

Contract Time: 11/04/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID			(4) FLB CONTRACTORS, 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:	
0570	700SD20-0218	4.000	7,125.00000	28,500.00				
	LIGHTING POLE LP-1 30' MNTG HT	EA						
0580	700SD20-0222	4.000	2,310.00000	9,240.00				
	LUMINAIRE ARM 12'	EA						
0590	701SD20-0001	144.000	28.25000	4,068.00				
	SIGN PANEL	SF						
0600	704SD20-0006	3,675.000	2.21000	8,121.75				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0610	704SD20-0008	430.000	2.21000	950.30				
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0620	704SD20-0015	162.000	28.25000	4,576.50				
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						
0630	704SD20-0036	1.000	532.00000	532.00				
	PVMT MSG. MARK. "ONLY" TY B, CL II, 6'	EA						
0640	704SD20-0048	4.000	337.00000	1,348.00				
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						

Tabulation of Bids

Contract ID: C0000110900M01

Counties: SPOTSYLVANIA

Letting Date: February 28, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: K87

Project(s): 0635-088-700, M501, HSIP-5111(447);

Contract Time: 11/04/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID				(4) FLB CONTRACTORS, 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:			
0650	704SD20-0087 PVMT SYMB MRKG YIELD 2' X 3' TY B, CL II	24.000	EA	36.25000	870.00				
0660	705SD20-0003 CONTROL CENTER CCW-1 TYPE C	1.000	EA	25,700.00000	25,700.00				
0670	705SX20-0001 NS LUMINAIRE LED 175 W (3000K)	4.000	EA	1,825.00000	7,300.00				
Section Totals:				\$707,308.10					
Life Cycle Costs:									
Section Total with LCC:				\$707,308.10					
Contract Item Totals				\$707,308.10					
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00					
Contract Grand Totals				\$707,308.10					

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000110900M01 **Counties:** SPOTSYLVANIA
Letting Date: February 28, 2024 10:00 A.M **District(s):** FREDERICKSBURG / FREDERICKSBURG
Call Order: K87 **Project(s):** 0635-088-700, M501, HSIP-5111(447);
Contract Time: 11/04/24 COMPLETION DATE **Min:** **Max:**
Contract Description: INTERSECTION IMPROVEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M1117 M & F CONCRETE, INC.	\$538,785.20	100.00%
2	A860 ARDENT COMPANY, LLC	\$626,200.00	116.22%
3	C1407 CES CONSULTING, LLC	\$698,147.50	129.58%
4	F991 FLB CONTRACTORS, INC.	\$707,308.10	131.28%

Tabulation of Bids

Contract ID: C0000113806M01

Counties: SPOTSYLVANIA

Letting Date: February 28, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: K88

Project(s): 0003-088-715, D612, M501, STP-5111(460);

Contract Time: 11/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) SAGRES CONSTRUCTION CORPORATION		(2) ABERNATHY CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	108SP20-0001	(1)	5,885.11000	5,885.11	26,000.00000	26,000.00		
	BASELINE PROGRESS SCHEDULE	LS						
0020	108SP20-0002	7.000	588.51000	4,119.57	4,500.00000	31,500.00		
	PROGRESS SCHEDULE UPDATES	EA						
0030	302SD20-0001	45.000	73.19000	3,293.55	175.00000	7,875.00		
	BEDDING MATL.AGGR.NO. 25 OR 26	TON						
0040	302SD20-0018	28.000	216.77000	6,069.56	230.00000	6,440.00		
	12" PIPE	LF						
0050	302SD20-0023	42.000	216.97000	9,112.74	212.00000	8,904.00		
	15" PIPE	LF						
0060	302SD20-0025	122.000	134.75000	16,439.50	150.00000	18,300.00		
	15" CONC. PIPE	LF						
0070	302SD20-0199	4.000	1,525.28000	6,101.12	1,700.00000	6,800.00		
	15" END SECTION ES-1	EA						

Tabulation of Bids

Contract ID: C0000113806M01

Counties: SPOTSYLVANIA

Letting Date: February 28, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: K88

Project(s): 0003-088-715, D612, M501, STP-5111(460);

Contract Time: 11/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) SAGRES CONSTRUCTION CORPORATION		(2) ABERNATHY CONSTRUCTION CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0080	302SX20-0005	36.000	21,795.94000	784,653.84	26,000.00000	936,000.00	
	NS PRECAST BOX CULVERT 12' (W) x 8" (H)	LF					
0090	303SD20-0004	(1)	128,672.97000	128,672.97	590,000.00000	590,000.00	
	GRADING	LS					
0100	303SD20-0006	106.000	61.37000	6,505.22	110.00000	11,660.00	
	EXTRA EXCAVATION	CY					
0110	303SD20-0013	385.000	10.08000	3,880.80	17.00000	6,545.00	
	GEOTEXTILE EMBANKMENT STAB.	SY					
0120	303SD20-0017	674.000	58.54000	39,455.96	260.00000	175,240.00	
	MINOR STR. EXCAV. BOX CULVERT	CY					
0130	303SD20-0023	11.000	500.00000	5,500.00	1,300.00000	14,300.00	
	CHECK DAM ROCK TY. II	EA					
0140	303SD20-0028	1.000	249,870.69000	249,870.69	920.00000	920.00	
	DEWATERING BASIN EC-8	EA					
0150	303SD20-0029	236.000	30.00000	7,080.00	45.00000	10,620.00	
	SILTATION CONTROL EXCAVATION	CY					

Tabulation of Bids

Contract ID: C0000113806M01

Counties: SPOTSYLVANIA

Letting Date: February 28, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: K88

Project(s): 0003-088-715, D612, M501, STP-5111(460);

Contract Time: 11/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) SAGRES CONSTRUCTION CORPORATION		(2) ABERNATHY CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	303SD20-0034	1,347.000	6.04000	8,135.88	9.00000	12,123.00		
	TEMP. SILT FENCE TYPE A	LF						
0170	305SD20-0001	291.000	45.00000	13,095.00	145.00000	42,195.00		
	BORROW EXCAVATION	CY						
0180	308SD20-0012	1,067.000	54.84000	58,514.28	70.00000	74,690.00		
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0190	309SD20-0014	150.000	55.00000	8,250.00	126.00000	18,900.00		
	NS AGGR. MATERIAL VA SIZE #3 STONE	TON						
0200	315SD20-0002	360.000	179.02000	64,447.20	430.00000	154,800.00		
	ASPHALT CONCRETE TY. SM-12.5D CONST	TON						
0210	315SD20-0005	253.000	175.67000	44,444.51	440.00000	111,320.00		
	ASPHALT CONCRETE TY. IM-19.0D CONST	TON						
0220	315SD20-0010	123.000	174.91000	21,513.93	450.00000	55,350.00		
	ASPHALT CONCRETE TY. BM-25.0A CONST	TON						

Tabulation of Bids

Contract ID: C0000113806M01

Counties: SPOTSYLVANIA

Letting Date: February 28, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: K88

Project(s): 0003-088-715, D612, M501, STP-5111(460);

Contract Time: 11/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) SAGRES CONSTRUCTION CORPORATION		(2) ABERNATHY CONSTRUCTION CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0230	315SX20-0011	1,217.000	4.71000	5,732.07	25.00000	30,425.00	
	NS SAW-CUT ASPH CONC FULL DEPTH	LF					
0240	413SX20-0002	(1)	200,000.00000	200,000.00	320,000.00000	320,000.00	
	NS DISM. & REM. EXIST. STR. 1014	LS					
0250	414SD20-0003	195.000	191.15000	37,274.25	155.00000	30,225.00	
	EROSION CTRL. STONE CL. I, EC-1	TON					
0260	414SD20-0012	53.000	131.71000	6,980.63	115.00000	6,095.00	
	DRY RIPRAP CL.I 26"	TON					
0270	414SD20-0055	2.000	238.42000	476.84	200.00000	400.00	
	DRY RIPRAP CL. A1 20"	TON					
0280	505SD20-0011	338.000	35.31000	11,934.78	37.00000	12,506.00	
	GUARDRAIL GR-MGS1	LF					
0290	505SD20-0017	2.000	4,119.58000	8,239.16	3,900.00000	7,800.00	
	GUARDRAIL TERMINAL GR-MGS2	EA					
0300	505SD20-0018	2.000	1,765.53000	3,531.06	2,600.00000	5,200.00	
	GUARDRAIL END ANCHORAGE GR-MGS3	EA					

Tabulation of Bids

Contract ID: C0000113806M01

Counties: SPOTSYLVANIA

Letting Date: February 28, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: K88

Project(s): 0003-088-715, D612, M501, STP-5111(460);

Contract Time: 11/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) SAGRES CONSTRUCTION CORPORATION		(2) ABERNATHY CONSTRUCTION CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0310	505SD20-0019	1.000	1,765.53000	1,765.53	2,800.00000	2,800.00		
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0320	505SD20-0040	75.000	41.20000	3,090.00	49.00000	3,675.00		
	GUARDRAIL GR-10	LF						
0330	505SD20-0073	360.000	5.89000	2,120.40	9.00000	3,240.00		
	REMOVE EXISTING GUARDRAIL	LF						
0340	508SD20-0004	1,689.000	24.72000	41,752.08	16.00000	27,024.00		
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0350	511SD20-0001	100.000	35.00000	3,500.00	49.00000	4,900.00		
	ALLAYING DUST	HR						
0360	512SD20-0013	6.000	457.44000	2,744.64	860.00000	5,160.00		
	TYPE 3 BARRICADE 8'	EA						
0370	512SD20-0014	1,224.000	31.19000	38,176.56	55.00000	67,320.00		
	TEMPORARY SIGN	SF						
0380	512SD20-0024	103,635.000	0.50000	51,817.50	1.20000	124,362.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						

Tabulation of Bids

Contract ID: C0000113806M01

Counties: SPOTSYLVANIA

Letting Date: February 28, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: K88

Project(s): 0003-088-715, D612, M501, STP-5111(460);

Contract Time: 11/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) SAGRES CONSTRUCTION CORPORATION		(2) ABERNATHY CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0390	512SD20-0025	1,344.000	20.00000	26,880.00	9.00000	12,096.00		
	PORT.CHANGEABLE MESS. SIGN	HR						
0400	512SD20-0026	5,824.000	2.50000	14,560.00	5.50000	32,032.00		
	ELECTRONIC ARROW BOARD	HR						
0410	512SD20-0031	60.000	104.51000	6,270.60	85.00000	5,100.00		
	TRAFFIC BARRIER SER. CONC. MB-7D PC	LF						
0420	512SD20-0044	218.000	16.48000	3,592.64	50.00000	10,900.00		
	TEMP. PAVE. MARKER 1 WAY	EA						
0430	512SD20-0045	219.000	16.48000	3,609.12	50.00000	10,950.00		
	TEMP. PAVE. MARKER 2 WAY	EA						
0440	512SD20-0054	4,700.000	4.71000	22,137.00	5.30000	24,910.00		
	TEMP. PVMT MRKG TY. E, 6"	LF						
0450	512SD20-0061	7,768.000	2.65000	20,585.20	3.10000	24,080.80		
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF						
0460	512SD20-0063	4,206.000	5.30000	22,291.80	5.80000	24,394.80		
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF						

Tabulation of Bids

Contract ID: C0000113806M01

Counties: SPOTSYLVANIA

Letting Date: February 28, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: K88

Project(s): 0003-088-715, D612, M501, STP-5111(460);

Contract Time: 11/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) SAGRES CONSTRUCTION CORPORATION		(2) ABERNATHY CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0470	513SD20-0001	(1)	140,000.00000	140,000.00	200,000.00000	200,000.00		
	MOBILIZATION	LS						
0480	515SD20-0004	971.000	23.54000	22,857.34	36.00000	34,956.00		
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0490	517SD20-0002	(1)	50,000.00000	50,000.00	40,000.00000	40,000.00		
	CONSTRUCTION SURVEYING MIN. PLAN	LS						
0500	603SD20-0002	50.000	14.41000	720.50	45.00000	2,250.00		
	TEMPORARY SEED	LB						
0510	603SD20-0003	78.000	18.67000	1,456.26	45.00000	3,510.00		
	REGULAR SEED	LB						
0520	603SD20-0004	63.000	9.72000	612.36	46.00000	2,898.00		
	OVERSEEDING	LB						
0530	603SD20-0008	1,815.000	5.00000	9,075.00	7.00000	12,705.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0540	603SD20-0009	3,630.000	5.00000	18,150.00	8.00000	29,040.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						

Tabulation of Bids

Contract ID: C0000113806M01

Counties: SPOTSYLVANIA

Letting Date: February 28, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: K88

Project(s): 0003-088-715, D612, M501, STP-5111(460);

Contract Time: 11/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) SAGRES CONSTRUCTION CORPORATION		(2) ABERNATHY CONSTRUCTION CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0550	603SD20-0014	50.000	5.89000	294.50	20.00000	1,000.00	
	FERTILIZER NITROGEN - N	LB					
0560	603SD20-0015	35.000	5.89000	206.15	20.00000	700.00	
	FERTILIZER PHOSPHOROUS - P	LB					
0570	603SD20-0016	35.000	5.89000	206.15	20.00000	700.00	
	FERTILIZER POTASSIUM - K	LB					
0580	603SD20-0017	2.750	306.03000	841.58	1,800.00000	4,950.00	
	LIME	TON					
0590	606SD20-0005	354.000	7.55000	2,672.70	10.60000	3,752.40	
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY					
0600	700SD20-0034	10.000	41.20000	412.00	195.00000	1,950.00	
	SIGN POST STP-1, 2", 14 GAUGE	LF					
0610	700SD20-0038	1.000	3,081.59000	3,081.59	3,300.00000	3,300.00	
	CONC. FOUND. STP-1, TY. A	EA					
0620	701SD20-0001	3.000	62.28000	186.84	310.00000	930.00	
	SIGN PANEL	SF					

Tabulation of Bids

Contract ID: C0000113806M01

Counties: SPOTSYLVANIA

Letting Date: February 28, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: K88

Project(s): 0003-088-715, D612, M501, STP-5111(460);

Contract Time: 11/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) SAGRES CONSTRUCTION CORPORATION		(2) ABERNATHY CONSTRUCTION CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0630	702SD20-0002	64.000	246.29000	15,762.56	285.00000	18,240.00	
	FLEXIBLE POST DELINEATOR	EA					
0640	704SD20-0006	1,840.000	1.65000	3,036.00	5.05000	9,292.00	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0650	704SD20-0010	26.000	14.12000	367.12	150.00000	3,900.00	
	TYPE B CLASS I PVMT LINE MRKG 24"	LF					
0660	704SD20-0032	10.000	173.02000	1,730.20	690.00000	6,900.00	
	INLAID PAVEMENT MARKER ASPHALT	EA					
0670	704SD20-0059	4.000	776.84000	3,107.36	850.00000	3,400.00	
	SYMB MRKG LANE REDUCTION ARR TY B CL I	EA					
0680	704SP20-0001	10.000	612.05000	6,120.50	750.00000	7,500.00	
	REMOVAL OF SRPM	EA					
Section Totals:			\$2,315,000.00		\$3,507,951.00		
Life Cycle Costs:							
Section Total with LCC:			\$2,315,000.00		\$3,507,951.00		
Contract Item Totals			\$2,315,000.00		\$3,507,951.00		

Tabulation of Bids

Contract ID: C0000113806M01

Counties: SPOTSYLVANIA

Letting Date: February 28, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: K88

Project(s): 0003-088-715, D612, M501, STP-5111(460);

Contract Time: 11/07/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

\$0.00

\$0.00

\$2,315,000.00

\$3,507,951.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000113806M01 **Counties:** SPOTSYLVANIA
Letting Date: February 28, 2024 10:00 A.M **District(s):** FREDERICKSBURG / FREDERICKSBURG
Call Order: K88 **Project(s):** 0003-088-715, D612, M501, STP-5111(460);
Contract Time: 11/07/24 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S1016 SAGRES CONSTRUCTION CORPORATION	\$2,315,000.00	100.00%
2	A003 ABERNATHY CONSTRUCTION CORPORATION	\$3,507,951.00	151.53%

Tabulation of Bids

Contract ID: C0000123966N01

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

Letting Date: February 28, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K91

Project(s): 9999-964-816,N501, HSIP-964-4(203);

Contract Time: 08/12/26 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL RUMBLE STRIPS INSTALLATION

Line No / Item ID		(1) SURFACE PREPARATION TECHNOLOGIES, LLC		(2) AUDIBLE LINES LLC		(3) MULLEN'S MARKINGS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		LCC:	
0010	315SD20-0015 400,000.000	0.22500	90,000.00	0.28000	112,000.00	0.57000	228,000.00
	RUMBLE STRIP CYLINDRICAL ASPHALT LF						
0020	315SD20-0016 150,000.000	0.70000	105,000.00	0.79000	118,500.00	1.02000	153,000.00
	LIQUID ASPHALT COATING (RUMBLE STRIP) SY						
0030	315SD20-0052 1,000,000.000	0.31000	310,000.00	0.28000	280,000.00	0.57000	570,000.00
	RUMBLE STRIP SINUSOIDAL ASPHALT LF						
0040	512SD20-0023 1,500.000	0.01000	15.00	130.00000	195,000.00	250.00000	375,000.00
	TRUCK MOUNTED ATTENUATOR HR						
0050	512SD20-0026 1,500.000	0.01000	15.00	1.00000	1,500.00	1.00000	1,500.00
	ELECTRONIC ARROW BOARD HR						
0060	512SD20-0027 1,000.000	0.01000	10.00	50.00000	50,000.00	80.00000	80,000.00
	FLAGGER SERVICE HR						

Tabulation of Bids

Contract ID: C0000123966N01

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

Letting Date: February 28, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K91

Project(s): 9999-964-816,N501, HSIP-964-4(203);

Contract Time: 08/12/26 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL RUMBLE STRIPS INSTALLATION

Line No / Item ID				(1) SURFACE PREPARATION TECHNOLOGIES, LLC		(2) AUDIBLE LINES LLC		(3) MULLEN'S MARKINGS, 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:			
0070	512SD20-0042	100,000.000	0.25000	25,000.00	0.28000	28,000.00	0.42000	42,000.00	
	ERADICATE LINEAR PVMT MRKG	LF							
0080	512SP20-0001	1,000.000	0.01000	10.00	1.00000	1,000.00	1.00000	1,000.00	
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY							
0090	513SX20-0001	4.000	13,000.00000	52,000.00	15,500.00000	62,000.00	5,000.00000	20,000.00	
	NS MOBILIZATION ASHLAND OVER 100,000	EA							
0100	513SX20-0001	2.000	11,500.00000	23,000.00	15,500.00000	31,000.00	5,000.00000	10,000.00	
	NS MOBILIZATION ASHLAND UNDER 100,000	EA							
0110	513SX20-0001	7.000	13,000.00000	91,000.00	15,500.00000	108,500.00	7,500.00000	52,500.00	
	NS MOBILIZATION CHESTERFIELD OVER 100,000	EA							
0120	513SX20-0001	3.000	11,500.00000	34,500.00	15,500.00000	46,500.00	7,500.00000	22,500.00	
	NS MOBILIZATION CHESTERFIELD UNDER 100,000	EA							

Tabulation of Bids

Contract ID: C0000123966N01

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

Letting Date: February 28, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K91

Project(s): 9999-964-816,N501, HSIP-964-4(203);

Contract Time: 08/12/26 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL RUMBLE STRIPS INSTALLATION

Line No / Item ID		(1) SURFACE PREPARATION TECHNOLOGIES, LLC		(2) AUDIBLE LINES LLC		(3) MULLEN'S MARKINGS, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		LCC:		
0130	513SX20-0001	2.000	13,000.00000	26,000.00	15,500.00000	31,000.00	7,500.00000	15,000.00
	NS MOBILIZATION PETERSBURG OVER 100,000	EA						
0140	513SX20-0001	1.000	11,500.00000	11,500.00	15,000.00000	15,000.00	7,500.00000	7,500.00
	NS MOBILIZATION PETERSBURG UNDER 100,000	EA						
0150	513SX20-0001	2.000	13,000.00000	26,000.00	15,500.00000	31,000.00	7,500.00000	15,000.00
	NS MOBILIZATION SOUTH HILL OVER 100,000	EA						
0160	513SX20-0001	2.000	11,500.00000	23,000.00	15,500.00000	31,000.00	7,500.00000	15,000.00
	NS MOBILIZATION SOUTH HILL UNDER 100,000	EA						
0170	704SD20-0001	250,000.000	0.40000	100,000.00	0.26000	65,000.00	0.20000	50,000.00
	TYPE A PVMT LINE MRKG 4"	LF						
0180	704SD20-0002	100,000.000	0.42000	42,000.00	0.35000	35,000.00	0.25000	25,000.00
	TYPE A PVMT LINE MRKG 6"	LF						
0190	704SD20-0006	60,000.000	0.80000	48,000.00	0.70000	42,000.00	0.85000	51,000.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000123966N01

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

Letting Date: February 28, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K91

Project(s): 9999-964-816,N501, HSIP-964-4(203);

Contract Time: 08/12/26 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL RUMBLE STRIPS INSTALLATION

Line No / Item ID		(1) SURFACE PREPARATION TECHNOLOGIES, LLC		(2) AUDIBLE LINES LLC		(3) MULLEN'S MARKINGS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:	
0200	704SD20-0007 TYPE B CLASS I PVMT LINE MRKG 6" LF	40,000.000	0.90000 36,000.00	0.93000 37,200.00	1.10000 44,000.00		
0210	704SD20-0032 INLAID PAVEMENT MARKER ASPHALT EA	2,500.000	25.00000 62,500.00	28.00000 70,000.00	40.00000 100,000.00		
Section Totals:			\$1,105,550.00	\$1,391,200.00	\$1,878,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$1,105,550.00	\$1,391,200.00	\$1,878,000.00		
Contract Item Totals			\$1,105,550.00	\$1,391,200.00	\$1,878,000.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00	\$0.00	\$0.00		
Contract Grand Totals			\$1,105,550.00	\$1,391,200.00	1,878,000.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000123966N01 **Counties:** AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND

Letting Date: February 28, 2024 10:00 A.M **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K91 **Project(s):** 9999-964-816,N501, HSIP-964-4(203);

Contract Time: 08/12/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ON CALL RUMBLE STRIPS INSTALLATION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S487 SURFACE PREPARATION TECHNOLOGIES, LLC	\$1,105,550.00	100.00%
2	A3280 AUDIBLE LINES LLC	\$1,391,200.00	125.84%
3	M965 MULLEN'S MARKINGS, INC.	\$1,878,000.00	169.87%

Tabulation of Bids

Contract ID: C0000124419B36

Counties: FAUQUIER

Letting Date: February 28, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: K93

Project(s): 0066-030-892, B636, STP-PM07(337);

Contract Time: 09/15/24 COMPLETION DATE

Min:

Max:

Contract Description: LATEX OVERLAY

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) M. D. MILLER CO., INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	316SX20-0010	600.000	4.25000	2,550.00	0.01000	6.00		
	NS SAW-CUT HYDR.CEM.CONC.PAVE. 1 1/2" & VAR.	LF						
0020	404SD20-0020	1,707.000	15.00000	25,605.00	32.50000	55,477.50		
	BRIDGE DECK GROOVING MAINT.	SY						
0030	412SD20-0036	5.000	1,000.00000	5,000.00	0.01000	0.05		
	H.E.S. PATCHING TYPE C	SY						
0040	412SD20-0042	10.000	155.00000	1,550.00	500.00000	5,000.00		
	EXPANSION JOINT RECONSTRUCTION HES	LF						
0050	412SD20-0046	105.000	125.00000	13,125.00	750.00000	78,750.00		
	BACK WALL RECONSTRUCTION HES	LF						
0060	420SD20-0021	112.000	140.00000	15,680.00	185.00000	20,720.00		
	ADHESIVE BASED JT. SEALER CL. I, 2-1/2" MAINT.	LF						

Tabulation of Bids

Contract ID: C0000124419B36

Counties: FAUQUIER

Letting Date: February 28, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: K93

Project(s): 0066-030-892, B636, STP-PM07(337);

Contract Time: 09/15/24 COMPLETION DATE

Min:

Max:

Contract Description: LATEX OVERLAY

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) M. D. MILLER CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	425SD20-0009	1,707.000	100.00000	170,700.00	234.00000	399,438.00		
	PLACE LATEX MODIFIED CONCRETE OVERLAY	SY						
0080	425SD20-0016	120.000	1,050.00000	126,000.00	1,500.00000	180,000.00		
	FURN.LATEX MOD.CONC. 2-1/4" - 2-3/4"	CY						
0090	425SX20-0001	1,707.000	25.00000	42,675.00	24.00000	40,968.00		
	NS TYPE A MILLING 1 3/4" & VAR.	SY						
0100	425SX20-0006	1,707.000	75.00000	128,025.00	155.00000	264,585.00		
	NS TYPE A HYDRO-DEMOLITION 1" & VAR.	SY						
0110	512SD20-0025	1,300.000	7.15000	9,295.00	0.01000	13.00		
	PORT.CHANGEABLE MESS. SIGN	HR						
0120	512SP20-0002	(1)	240,000.00000	240,000.00	56,000.00000	56,000.00		
	NS MAINTENANCE OF TRAFFIC STR. #2041	LS						
0130	512SX20-0019	10.000	500.00000	5,000.00	0.01000	0.10		
	NS TRAFFIC CONTROL ADDITIONAL PCMS (ZQWS)	EA						

Tabulation of Bids

Contract ID: C0000124419B36

Counties: FAUQUIER

Letting Date: February 28, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: K93

Project(s): 0066-030-892, B636, STP-PM07(337);

Contract Time: 09/15/24 COMPLETION DATE

Min:

Max:

Contract Description: LATEX OVERLAY

Line No / Item ID Item Description			(1) MARTINS CONSTRUCTION CORP.		(2) M. D. MILLER CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0140	512SX20-0019	5.000	750.00000	3,750.00	0.01000	0.05	
	NS TRAFFIC CONTROL EXTRA SENSOR (ZQWS)	EA					
0150	512SX20-0030	15.000	500.00000	7,500.00	8,200.00000	123,000.00	
	NS WORK AREA ZIPPER-QUEUE WARNING SYSTEM	DAY					
0160	512SX20-0040	100.000	150.00000	15,000.00	0.01000	1.00	
	NS POLICE PATROL LOCAL POLICE	HR					
0170	513SD20-0001	(1)	70,000.00000	70,000.00	105,000.00000	105,000.00	
	MOBILIZATION	LS					
0180	704SD20-0015	80.000	13.50000	1,080.00	50.00000	4,000.00	
	TYPE B CLASS II PVMT LINE MRKG 24"	LF					
0190	704SD20-0029	407.000	9.00000	3,663.00	25.00000	10,175.00	
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF					
0200	704SD20-0031	1,500.000	6.00000	9,000.00	17.00000	25,500.00	
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 6"	LF					

Tabulation of Bids

Contract ID: C0000124419B36 **Counties:** FAUQUIER
Letting Date: February 28, 2024 **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: K93 **Project(s):** 0066-030-892, B636, STP-PM07(337);
Contract Time: 09/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: LATEX OVERLAY

Line No / Item ID		(1) MARTINS CONSTRUCTION CORP.		(2) M. D. MILLER CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$895,198.00		\$1,368,633.70		
Life Cycle Costs:							
Section Total with LCC:			\$895,198.00		\$1,368,633.70		
Contract Item Totals			\$895,198.00		\$1,368,633.70		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$895,198.00		\$1,368,633.70		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000124419B36 **Counties:** FAUQUIER
Letting Date: February 28, 2024 10:00 A.M **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: K93 **Project(s):** 0066-030-892, B636, STP-PM07(337);
Contract Time: 09/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: LATEX OVERLAY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M640 MARTINS CONSTRUCTION CORP.	\$895,198.00	100.00%
2	M683 M. D. MILLER CO., INC.	\$1,368,633.70	152.89%