

BID TABULATIONS

JULY 24, 2024 BID LETTING

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

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

Order Numbers: L04 (115460)

Tabulation of Bids

Contract ID: CM125PMU125170 Counties: BUCHANAN, RUSSELL, TAZEWELL
 Letting Date: July 24, 2024 District(s): BRISTOL / DISTRICTWIDE OR OFFICE
 Call Order: 135 Project(s): PM1U-961-F25, N501, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX-SECONDARY

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, INC.		(2) BIZZACK CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	310SD20-0001 TACK COAT GAL	27,050.000	0.10000 2,705.00	3.20000	86,560.00		
0020	315SD20-0037 ASPH. CONC. TY. SM-19.0A MAINT TON	29,946.310	121.24000 3,630,690.62	122.00000	3,653,449.82		
0030	512SD20-0027 FLAGGER SERVICE HR	995.000	55.00000 54,725.00	40.00000	39,800.00		
0040	512SD20-0046 TEMP. PVMT MRKG TY. A, 4" LF	96,895.000	0.01000 968.95	0.20000	19,379.00		
0050	512SD20-0050 TEMP. PVMT MRKG TY. A, 24" LF	390.000	0.01000 3.90	15.00000	5,850.00		
0060	512SD20-0053 TEMP. PVMT. SYMB. MRKG R/R CROSSING TY. A EA	6.000	0.01000 0.06	750.00000	4,500.00		
0070	512SP20-0002 NS MAINTENANCE OF TRAFFIC PLANT MIX LS	(1)	327,860.76000 327,860.76	240,000.00000	240,000.00		

Tabulation of Bids

Contract ID: CM125PMU125170 Counties: BUCHANAN, RUSSELL, TAZEWELL
 Letting Date: July 24, 2024 District(s): BRISTOL / DISTRICTWIDE OR OFFICE
 Call Order: 135 Project(s): PM1U-961-F25, N501, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:

Contract Description: 2025 PLANT MIX-SECONDARY

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, INC.		(2) BIZZACK CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	515SD20-0011 FLEX. PAVE. TIE-IN PLANING 0"-2"	2,417.070	4.77000	11,529.42	5.21000	12,592.93	
0090	515SD20-0013 FLEXIBLE PAVE.PLANING 0"-2"	4,341.330	4.04000	17,538.97	6.00000	26,047.98	
0100	704SD20-0001 TYPE A PVMT LINE MRKG 4"	97,570.000	0.38000	37,076.60	0.35000	34,149.50	
0110	704SD20-0010 TYPE B CLASS I PVMT LINE MRKG 24"	195.000	27.05000	5,274.75	25.00000	4,875.00	
0120	704SD20-0041 PVMT MSG. MARK. R/R CROSSING TY. B, CL. I	3.000	2,164.00000	6,492.00	2,000.00000	6,000.00	
Section Totals:			\$4,094,866.03		\$4,133,204.23		
Life Cycle Costs:							
Section Total with LCC:			\$4,094,866.03		\$4,133,204.23		
Contract Item Totals			\$4,094,866.03		\$4,133,204.23		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$4,094,866.03		\$4,133,204.23		

Tabulation of Bids

Contract ID: CM125PMU125170	Counties: BUCHANAN, RUSSELL, TAZEWELL
Letting Date: July 24, 2024	District(s): BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: 135	Project(s): PM1U-961-F25, N501, NONE;
Contract Time: 11/21/25 COMPLETION DATE	Min: Max:

Contract Description: 2025 PLANT MIX-SECONDARY

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM125PMU125170 Counties: BUCHANAN, RUSSELL, TAZEWELL
 Letting Date: July 24, 2024 10:00 A.M. District(s): BRISTOL / DISTRICTWIDE OR OFFICE
 Call Order: 135 Project(s): PM1U-961-F25, N501, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX-SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$4,094,866.03	100.00%
2	B975 BIZZACK CONSTRUCTION, LLC	\$4,133,204.23	100.94%

Tabulation of Bids

Contract ID: CM225PMM124929 Counties: BOTETOURT, ROANOKE
 Letting Date: July 24, 2024 District(s): SALEM / SALEM
 Call Order: 252 Project(s): PM2M-962-F25,P401, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) SUPERIOR PAVING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003 1,285.520 AGR. BASE MAT. TY.I OR II NO. 21A OR 21B TON	60.00000	77,131.20	90.00000	115,696.80		
0020	310SD20-0001 30,576.000 TACK COAT GAL	2.75000	84,084.00	3.30000	100,900.80		
0030	315SD20-0024 18,173.600 ASPH. CONC. TY. SM-9.0A MAINT TON	125.00000	2,271,700.00	124.15000	2,256,252.44		
0040	512SD20-0027 2,385.000 FLAGGER SERVICE HR	30.00000	71,550.00	35.00000	83,475.00		
0050	512SD20-0042 13,115.000 ERADICATE LINEAR PVMT MRKG LF	1.75000	22,951.25	1.60000	20,984.00		
0060	512SD20-0043 542.000 ERADICATE NONLINEAR PVMT MRKG SF	12.75000	6,910.50	11.60000	6,287.20		
0070	512SD20-0046 7,420.000 TEMP. PVMT MRKG TY. A, 4" LF	0.30000	2,226.00	1.00000	7,420.00		

Tabulation of Bids

Contract ID: CM225PMM124929 Counties: BOTETOURT, ROANOKE
 Letting Date: July 24, 2024 District(s): SALEM / SALEM
 Call Order: 252 Project(s): PM2M-962-F25,P401, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) SUPERIOR PAVING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC PLANT MIX LS	100,000.00000	100,000.00	127,500.00000	127,500.00		
0090	515SD20-0011 8,251.460 FLEX. PAVE. TIE-IN PLANING 0"-2" SY	10.00000	82,514.60	5.75000	47,445.90		
0100	515SD20-0013 28,183.490 FLEXIBLE PAVE.PLANING 0"-2" SY	4.50000	126,825.71	4.50000	126,825.71		
0110	704SD20-0001 3,822.000 TYPE A PVMT LINE MRKG 4" LF	2.25000	8,599.50	2.00000	7,644.00		
0120	704SD20-0015 60.000 TYPE B CLASS II PVMT LINE MRKG 24" LF	52.00000	3,120.00	47.00000	2,820.00		
0130	704SD20-0042 2.000 PVMT MSG. MARK. R/R CROSSING TY. B, CL. II EA	3,000.00000	6,000.00	2,650.00000	5,300.00		
0140	704SD20-0048 2.000 PVMT SYMB MRKG SGL TURN ARR. TY B CL II EA	600.00000	1,200.00	525.00000	1,050.00		

Section Totals: \$2,864,812.76 \$2,909,601.85

Life Cycle Costs:

Section Total with LCC: \$2,864,812.76 \$2,909,601.85

Tabulation of Bids

Contract ID: CM225PMM124929 Counties: BOTETOURT, ROANOKE
 Letting Date: July 24, 2024 District(s): SALEM / SALEM
 Call Order: 252 Project(s): PM2M-962-F25,P401, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Contract Item Totals	\$2,864,812.76	\$2,909,601.85
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$2,864,812.76	\$2,909,601.85

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM225PMM124929 Counties: BOTETOURT, ROANOKE
 Letting Date: July 24, 2024 10:00 A.M. District(s): SALEM / SALEM
 Call Order: 252 Project(s): PM2M-962-F25,P401, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$2,864,812.76	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$2,909,601.85	101.56%

Tabulation of Bids

Contract ID: CM325PMC124843 Counties: CUMBERLAND
 Letting Date: July 24, 2024 District(s): LYNCHBURG / DILLWYN
 Call Order: 323 Project(s): PM3C-024-F25, N501, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	308SD20-0008	2,993.700	30.00000	89,811.00	47.75000	142,949.18		
	AGGR. MATL. NO. 25 OR 26	TON						
0020	310SD20-0001	28,851.000	0.01000	288.51	3.25000	93,765.75		
	TACK COAT	GAL						
0030	315SP20-0049	17,378.860	104.00000	1,807,401.44	115.34000	2,004,477.71		
	ASPH. CONC. BMD P+VO SM-9.5D	TON						
0040	321SD20-0003	774.400	100.00000	77,440.00	188.98000	146,346.11		
	ASPH. CONC. TY. BM-25.0 T MAINT	TON						
0050	322SD20-0005	7,926.630	100.00000	792,663.00	110.42000	875,258.48		
	SCRATCH/LEVEL TYPE II	TON						
0060	512SD20-0027	1,750.000	32.00000	56,000.00	35.00000	61,250.00		
	FLAGGER SERVICE	HR						
0070	512SD20-0043	40.000	35.00000	1,400.00	83.27000	3,330.80		
	ERADICATE NONLINEAR PVMT MRKG	SF						

Tabulation of Bids

Contract ID: CM325PMC124843 Counties: CUMBERLAND
 Letting Date: July 24, 2024 District(s): LYNCHBURG / DILLWYN
 Call Order: 323 Project(s): PM3C-024-F25, N501, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ADAMS CONSTRUCTION COMPANY			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0046	172,550.000	0.01000	1,725.50	0.21000	36,235.50		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0090	512SD20-0050	40.000	1.00000	40.00	18.18000	727.20		
	TEMP. PVMT MRKG TY. A, 24"	LF						
0100	512SP20-0002	(1)	121,461.00000	121,461.00	138,870.00000	138,870.00		
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0110	515SD20-0011	1,460.000	3.00000	4,380.00	20.14000	29,404.40		
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY						
0120	704SD20-0001	86,275.000	0.50000	43,137.50	0.56000	48,314.00		
	TYPE A PVMT LINE MRKG 4" YELLOW	LF						
0130	704SD20-0015	20.000	100.00000	2,000.00	234.56000	4,691.20		
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						
Section Totals:				\$2,997,747.95		\$3,585,620.33		
Life Cycle Costs:								
Section Total with LCC:				\$2,997,747.95		\$3,585,620.33		

Tabulation of Bids

Contract ID: CM325PMC124843 Counties: CUMBERLAND
 Letting Date: July 24, 2024 District(s): LYNCHBURG / DILLWYN
 Call Order: 323 Project(s): PM3C-024-F25, N501, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(1) COLONY CONSTRUCTION, INC.		(2) ADAMS CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0200	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	305SX20-0006 NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	1.000 TON	30.00000 30.00	50.00000 50.00			
Section Totals:			\$30.00		\$50.00		
Life Cycle Costs:							
Section Total with LCC:			\$30.00		\$50.00		
Contract Item Totals			\$2,997,777.95		\$3,585,670.33		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,997,777.95		\$3,585,670.33		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM325PMC124843 Counties: CUMBERLAND
 Letting Date: July 24, 2024 10:00 A.M. District(s): LYNCHBURG / DILLWYN
 Call Order: 323 Project(s): PM3C-024-F25, N501, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C750 COLONY CONSTRUCTION, INC.	\$2,997,777.95	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$3,585,670.33	119.61%

Tabulation of Bids

Contract ID: CM425PMJ124919 Counties: CHESTERFIELD
 Letting Date: July 24, 2024 District(s): RICHMOND / CHESTERFIELD
 Call Order: 448 Project(s): PM4J-020-F25, P401, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID Item Description		(1) COLONY CONSTRUCTION, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003 949.920 AGR. BASE MAT. TY.I OR II NO. 21A OR 21B TON	30.00000	28,497.60	113.21000	107,540.44	33.00000	31,347.36
0020	310SD20-0001 35,911.810 TACK COAT GAL	0.01000	359.12	0.01000	359.12	0.01000	359.12
0030	315SD20-0024 18,268.250 ASPH. CONC. TY. SM-9.0A MAINT TON	109.00000	1,991,239.25	109.38000	1,998,181.19	160.00000	2,922,920.00
0040	315SP20-0048 2,568.630 ASPH. CONC. BMD P+VO SM- 9.5A TON	111.00000	285,117.93	107.48000	276,076.35	125.00000	321,078.75
0050	323SD20-0030 1,780.000 TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D TON	55.00000	97,900.00	205.99000	366,662.20	240.00000	427,200.00
0060	512SD20-0027 2,650.000 FLAGGER SERVICE HR	32.00000	84,800.00	41.17000	109,100.50	32.27000	85,515.50
0070	512SD20-0042 16,574.000 ERADICATE LINEAR PVMT MRKG LF	0.25000	4,143.50	0.59000	9,778.66	0.46000	7,624.04

Tabulation of Bids

Contract ID: CM425PMJ124919 Counties: CHESTERFIELD
 Letting Date: July 24, 2024 District(s): RICHMOND / CHESTERFIELD
 Call Order: 448 Project(s): PM4J-020-F25, P401, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID Item Description		(1) COLONY CONSTRUCTION, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME		(3) ALLAN MYERS VA, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:		
0080	512SD20-0043 ERADICATE NONLINEAR PVMT MRKG SF	225.000	9.00000	2,025.00	15.29000	3,440.25	25.00000	5,625.00
0090	512SD20-0046 TEMP. PVMT MRKG TY. A, 4" LF	16,574.000	0.22000	3,646.28	0.26000	4,309.24	0.24000	3,977.76
0100	512SD20-0049 TEMP. PVMT MRKG TY. A, 12" LF	87.000	1.00000	87.00	1.18000	102.66	1.00000	87.00
0110	512SP20-0002 NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC LS	(1)	240,072.52000	240,072.52	76,844.91000	76,844.91	37,316.46000	37,316.46
0120	515SD20-0011 FLEX. PAVE. TIE-IN PLANING 0"-2" SY	2,794.970	4.00000	11,179.88	12.70000	35,496.12	7.00000	19,564.79
0130	515SD20-0013 FLEXIBLE PAVE.PLANING 0"-2" SY	1,408.000	3.00000	4,224.00	7.62000	10,728.96	7.00000	9,856.00
0140	515SX20-0001 FLEX.PAVE.EDGE PLANING MAINT SY	20,923.930	3.00000	62,771.79	6.84000	143,119.68	4.00000	83,695.72
0150	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4" LF	16,574.000	1.35000	22,374.90	1.59000	26,352.66	1.25000	20,717.50

Tabulation of Bids

Contract ID: CM425PMJ124919 Counties: CHESTERFIELD
 Letting Date: July 24, 2024 District(s): RICHMOND / CHESTERFIELD
 Call Order: 448 Project(s): PM4J-020-F25, P401, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	704SD20-0010	87.000	7.00000	609.00	8.23000	716.01	30.00000	2,610.00
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0170	704SD20-0047	1.000	200.00000	200.00	235.26000	235.26	250.00000	250.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
Section Totals:				\$2,839,247.77		\$3,169,044.21		\$3,979,745.00
Life Cycle Costs:								
Section Total with LCC:				\$2,839,247.77		\$3,169,044.21		\$3,979,745.00

Tabulation of Bids

Contract ID: CM425PMJ124919 Counties: CHESTERFIELD
 Letting Date: July 24, 2024 District(s): RICHMOND / CHESTERFIELD
 Call Order: 448 Project(s): PM4J-020-F25, P401, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(1) COLONY CONSTRUCTION, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME		(3) ALLAN MYERS VA, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0180 305SX20-0006	1.000 TON	30.00000	30.00	294.09000	294.09	32.00000	32.00
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$30.00		\$294.09		\$32.00
Life Cycle Costs:							
Section Total with LCC:			\$30.00		\$294.09		\$32.00
Contract Item Totals			\$2,839,277.77		\$3,169,338.30		\$3,979,777.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,839,277.77		\$3,169,338.30		3,979,777.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM425PMJ124919 Counties: CHESTERFIELD
 Letting Date: July 24, 2024 10:00 A.M. District(s): RICHMOND / CHESTERFIELD
 Call Order: 448 Project(s): PM4J-020-F25, P401, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C750 COLONY CONSTRUCTION, INC.	\$2,839,277.77	100.00%
2	B850 BRANSCOME OPERATING, LLC dba BRANSCOME	\$3,169,338.30	111.62%
3	G303 ALLAN MYERS VA, INC.	\$3,979,777.00	140.17%

Tabulation of Bids

Contract ID: CM525PMD124922

Counties: GREENSVILLE, SURRY, SUSSEX

Letting Date: July 24, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: 537

Project(s): PM5D-965-F25, P401, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) ALLAN MYERS VA, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003 21.300 AGR. BASE MAT. TY.I OR II NO. 21A OR 21B TON	190.00000	4,047.00	250.00000	5,325.00		
0020	310SD20-0001 19,076.000 TACK COAT GAL	0.01000	190.76	0.01000	190.76		
0030	315SP20-0006 138,130.000 PAVEMENT SHOULDER WEDGE PREP. CONST LF	0.08000	11,050.40	0.01000	1,381.30		
0040	315SP20-0048 4,720.100 ASPH. CONC. BMD P+VO SM- 9.5A TON	110.00000	519,211.00	149.00000	703,294.90		
0050	315SP20-0050 14,902.150 ASPH. CONC. BMD P+VO SM- 12.5A TON	100.00000	1,490,215.00	141.00000	2,101,203.15		
0060	512SD20-0027 1,360.000 FLAGGER SERVICE HR	30.00000	40,800.00	33.18000	45,124.80		
0070	512SD20-0046 409,770.000 TEMP. PVMT MRKG TY. A, 4" LF	0.01000	4,097.70	0.14000	57,367.80		

Tabulation of Bids

Contract ID: CM525PMD124922 Counties: GREENSVILLE, SURRY, SUSSEX
 Letting Date: July 24, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: 537 Project(s): PM5D-965-F25, P401, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) ALLAN MYERS VA, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0049 TEMP. PVMT MRKG TY. A, 12" LF	296.000		0.16000	47.36	0.16000	47.36
0090	512SP20-0002 NS MAINTENANCE OF TRAFFIC MOT LS	(1)		121,572.49000	121,572.49	25,220.36000	25,220.36
0100	515SD20-0013 FLEXIBLE PAVE.PLANING 0"-2" SY	188,972.720		1.15000	217,318.63	0.15000	28,345.91
0110	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4" LF	212,858.000		0.77000	163,900.66	0.77000	163,900.66
0120	704SD20-0010 TYPE B CLASS I PVMT LINE MRKG 24" LF	148.000		20.00000	2,960.00	20.00000	2,960.00
0130	704SD20-0092 MRKG INT'L ACCESSIBILITY SYMB TY B CL I EA	1.000		175.00000	175.00	175.00000	175.00
Section Totals:					\$2,575,586.00		\$3,134,537.00
Life Cycle Costs:							
Section Total with LCC:					\$2,575,586.00		\$3,134,537.00

Tabulation of Bids

Contract ID: CM525PMD124922 Counties: GREENSVILLE, SURRY, SUSSEX
 Letting Date: July 24, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: 537 Project(s): PM5D-965-F25, P401, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) ALLAN MYERS VA, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	305SX20-0006 1.000 TON	190.00000	190.00	240.00000	240.00		
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIALS						
	Section Totals:		\$190.00		\$240.00		
	Life Cycle Costs:						
	Section Total with LCC:		\$190.00		\$240.00		
Contract Item Totals			\$2,575,776.00		\$3,134,777.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,575,776.00		\$3,134,777.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM525PMD124922 Counties: GREENSVILLE, SURRY, SUSSEX
 Letting Date: July 24, 2024 10:00 A.M. District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: 537 Project(s): PM5D-965-F25, P401, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$2,575,776.00	100.00%
2	G303 ALLAN MYERS VA, INC.	\$3,134,777.00	121.70%

Tabulation of Bids

Contract ID: CM625PMF124814

Counties: SPOTSYLVANIA, STAFFORD

Letting Date: July 24, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 643

Project(s): PM6F-966-F25, P401, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003 4,910.030 AGR. BASE MAT. TY.I OR II NO. 21A OR 21B TON	43.00000	211,131.29	19.91000	97,758.70	65.00000	319,151.95
0020	310SD20-0001 44,168.000 TACK COAT GAL	0.01000	441.68	0.01000	441.68	0.01000	441.68
0030	315SD20-0024 5,938.450 ASPH. CONC. TY. SM-9.0A MAINT TON	101.00000	599,783.45	101.89000	605,068.67	99.00000	587,906.55
0040	315SP20-0048 29,294.210 ASPH. CONC. BMD P+VO SM- 9.5A TON	89.50000	2,621,831.80	102.43000	3,000,605.93	98.00000	2,870,832.58
0050	323SD20-0030 3,655.000 TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0A TON	110.00000	402,050.00	135.34000	494,667.70	95.00000	347,225.00
0060	512SD20-0027 4,444.000 FLAGGER SERVICE HR	38.00000	168,872.00	34.54000	153,495.76	30.00000	133,320.00
0070	512SD20-0042 32,936.000 ERADICATE LINEAR PVMT MRKG LF	1.44000	47,427.84	0.43000	14,162.48	1.60000	52,697.60

Tabulation of Bids

Contract ID: CM625PMF124814 Counties: SPOTSYLVANIA, STAFFORD
 Letting Date: July 24, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: 643 Project(s): PM6F-966-F25, P401, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0043 ERADICATE NONLINEAR PVMT MRKG	1,171.000 SF	7.00000 8,197.00	1.20000 1,405.20	8.00000 9,368.00		
0090	512SD20-0046 TEMP. PVMT MRKG TY. A, 4"	67,132.000 LF	0.38000 25,510.16	0.09000 6,041.88	0.01000 671.32		
0100	512SP20-0002 NS MAINTENANCE OF TRAFFIC PLANT MIX	(1) LS	8,500.00000 8,500.00	24,907.36000 24,907.36	145,960.82000 145,960.82		
0110	515SD20-0011 FLEX. PAVE. TIE-IN PLANING 0"-2"	5,802.800 SY	6.00000 34,816.80	1.30000 7,543.64	5.00000 29,014.00		
0120	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4"	33,566.000 LF	1.11000 37,258.26	1.50000 50,349.00	1.25000 41,957.50		
0130	704SD20-0010 TYPE B CLASS I PVMT LINE MRKG 24"	358.000 LF	12.00000 4,296.00	25.00000 8,950.00	13.50000 4,833.00		
0140	704SD20-0047 PVMT SYMB MRKG SGL TURN ARR. TY B CL I	2.000 EA	250.00000 500.00	155.00000 310.00	300.00000 600.00		
0150	704SX20-0005 NS PAVE. MESSAGE MARKING STOP AHEAD	1.000 EA	1,250.00000 1,250.00	1,050.00000 1,050.00	1,500.00000 1,500.00		

Tabulation of Bids

Contract ID: CM625PMF124814 Counties: SPOTSYLVANIA, STAFFORD
 Letting Date: July 24, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: 643 Project(s): PM6F-966-F25, P401, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID Item Description		(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,171,866.28		\$4,466,758.00		\$4,545,480.00
Life Cycle Costs:							
Section Total with LCC:			\$4,171,866.28		\$4,466,758.00		\$4,545,480.00

Tabulation of Bids

Contract ID: CM625PMF124814 Counties: SPOTSYLVANIA, STAFFORD
 Letting Date: July 24, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: 643 Project(s): PM6F-966-F25, P401, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	305SX20-0006 NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	1.000 TON	41.00000 41.00	19.00000 19.00	75.00000 75.00		
Section Totals:			\$41.00		\$19.00		\$75.00
Life Cycle Costs:							
Section Total with LCC:			\$41.00		\$19.00		\$75.00
Contract Item Totals			\$4,171,907.28		\$4,466,777.00		\$4,545,555.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$4,171,907.28		\$4,466,777.00		4,545,555.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM625PMF124814 Counties: SPOTSYLVANIA, STAFFORD
 Letting Date: July 24, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: 643 Project(s): PM6F-966-F25, P401, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 305SP20-0003	4,910.030 AGR. BASE MAT. TY.I OR II NO. 21A OR 21B TON	43.00000	211,131.29				
0020 310SD20-0001	44,168.000 TACK COAT GAL	0.01000	441.68				
0030 315SD20-0024	5,938.450 ASPH. CONC. TY. SM-9.0A MAINT TON	105.50000	626,506.48				
0040 315SP20-0048	29,294.210 ASPH. CONC. BMD P+VO SM- 9.5A TON	108.25000	3,171,098.23				
0050 323SD20-0030	3,655.000 TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0A TON	125.00000	456,875.00				
0060 512SD20-0027	4,444.000 FLAGGER SERVICE HR	25.00000	111,100.00				
0070 512SD20-0042	32,936.000 ERADICATE LINEAR PVMT MRKG LF	1.50000	49,404.00				

Tabulation of Bids

Contract ID: CM625PMF124814 Counties: SPOTSYLVANIA, STAFFORD
 Letting Date: July 24, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: 643 Project(s): PM6F-966-F25, P401, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(4) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 512SD20-0043	1,171.000	7.00000	8,197.00				
ERADICATE NONLINEAR PVMT MRKG SF							
0090 512SD20-0046	67,132.000	0.40000	26,852.80				
TEMP. PVMT MRKG TY. A, 4" LF							
0100 512SP20-0002	(1)	45,000.00000	45,000.00				
NS MAINTENANCE OF TRAFFIC PLANT MIX LS							
0110 515SD20-0011	5,802.800	6.25000	36,267.50				
FLEX. PAVE. TIE-IN PLANING 0"-2" SY							
0120 704SD20-0006	33,566.000	1.40000	46,992.40				
TYPE B CLASS I PVMT LINE MRKG 4" LF							
0130 704SD20-0010	358.000	12.00000	4,296.00				
TYPE B CLASS I PVMT LINE MRKG 24" LF							
0140 704SD20-0047	2.000	250.00000	500.00				
PVMT SYMB MRKG SGL TURN ARR. TY B CL I EA							

Tabulation of Bids

Contract ID: CM625PMF124814 Counties: SPOTSYLVANIA, STAFFORD
 Letting Date: July 24, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: 643 Project(s): PM6F-966-F25, P401, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(4) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150 704SX20-0005	1.000	1,250.00000	1,250.00				
NS PAVE. MESSAGE MARKING STOP AHEAD							
Section Totals:			\$4,795,912.38				
Life Cycle Costs:							
Section Total with LCC:			\$4,795,912.38				

Tabulation of Bids

Contract ID: CM625PMF124814 Counties: SPOTSYLVANIA, STAFFORD
 Letting Date: July 24, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: 643 Project(s): PM6F-966-F25, P401, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(4) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0160 305SX20-0006	1.000 TON	48.00000	48.00				
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$48.00				
Life Cycle Costs:							
Section Total with LCC:			\$48.00				
Contract Item Totals			\$4,795,960.38				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$4,795,960.38				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM625PMF124814 Counties: SPOTSYLVANIA, STAFFORD
 Letting Date: July 24, 2024 10:00 A.M. District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: 643 Project(s): PM6F-966-F25, P401, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S066 SUPERIOR PAVING CORPORATION	\$4,171,907.28	100.00%
2	G303 ALLAN MYERS VA, INC.	\$4,466,777.00	107.07%
3	A477 ARTHUR CONSTRUCTION CO., INC.	\$4,545,555.00	108.96%
4	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$4,795,960.38	114.96%

Tabulation of Bids

Contract ID: CM725PMZ124792 Counties: FAUQUIER
 Letting Date: July 24, 2024 District(s): CULPEPER / WARRENTON
 Call Order: 726 Project(s): PM7Z-967-F25, P401, PM07(329); PM7Z-967-F25, P401, PM07(329);
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) JULIUS BRANSCOME, INC.		(2) SUPERIOR PAVING CORPORATION		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	2,700.070	28.00000	75,601.96	42.50000	114,752.98	30.00000	81,002.10
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	42,555.390	0.01000	425.55	0.01000	425.55	0.05000	2,127.77
	TACK COAT	GAL						
0030	315SP20-0048	32,394.940	84.50000	2,737,372.43	89.75000	2,907,445.87	91.25000	2,956,038.28
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0040	512SD20-0027	1,129.000	23.00000	25,967.00	32.00000	36,128.00	35.00000	39,515.00
	FLAGGER SERVICE	HR						
0050	512SD20-0042	64.000	6.99000	447.36	36.85000	2,358.40	36.85000	2,358.40
	ERADICATE LINEAR PVMT MRKG	LF						
0060	512SD20-0043	700.000	8.27000	5,789.00	8.11000	5,677.00	8.11000	5,677.00
	ERADICATE NONLINEAR PVMT MRKG	SF						
0070	512SD20-0046	164,643.000	0.21000	34,575.03	0.01000	1,646.43	0.21000	34,575.03
	TEMP. PVMT MRKG TY. A, 4"	LF						

Tabulation of Bids

Contract ID: CM725PMZ124792 Counties: FAUQUIER
 Letting Date: July 24, 2024 District(s): CULPEPER / WARRENTON
 Call Order: 726 Project(s): PM7Z-967-F25, P401, PM07(329); PM7Z-967-F25, P401, PM07(329);
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(1) JULIUS BRANSCOME, INC.		(2) SUPERIOR PAVING CORPORATION		(3) CHEMUNG CONTRACTING CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC MOT LS	20,000.00000	20,000.00	7,500.00000	7,500.00	5,000.00000	5,000.00
0090	704SD20-0001 178,101.000 TYPE A PVMT LINE MRKG 4" LF	0.42000	74,802.42	0.41000	73,021.41	0.41000	73,021.41
0100	704SD20-0010 249.000 TYPE B CLASS I PVMT LINE MRKG 24" LF	61.20000	15,238.80	60.00000	14,940.00	60.00000	14,940.00
0110	704SD20-0047 6.000 PVMT SYMB MRKG SGL TURN ARR. TY B CL I EA	433.50000	2,601.00	425.00000	2,550.00	425.00000	2,550.00
0120	704SD20-0050 4.000 DBL TURN ARR. THRU/LT OR RT TY B, CL I EA	637.50000	2,550.00	625.00000	2,500.00	625.00000	2,500.00
Section Totals:			\$2,995,370.55		\$3,168,945.64		\$3,219,304.99
Life Cycle Costs:							
Section Total with LCC:			\$2,995,370.55		\$3,168,945.64		\$3,219,304.99

Tabulation of Bids

Contract ID: CM725PMZ124792 Counties: FAUQUIER
 Letting Date: July 24, 2024 District(s): CULPEPER / WARRENTON
 Call Order: 726 Project(s): PM7Z-967-F25, P401, PM07(329); PM7Z-967-F25, P401, PM07(329);
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(1) JULIUS BRANSCOME, INC.		(2) SUPERIOR PAVING CORPORATION		(3) CHEMUNG CONTRACTING CORPORATION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:		
0130	305SX20-0006	1.000	30.00000	30.00	40.00000	40.00	30.00000	30.00
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIALS			TON				
	Section Totals:		\$30.00		\$40.00		\$30.00	
	Life Cycle Costs:							
	Section Total with LCC:		\$30.00		\$40.00		\$30.00	
Contract Item Totals			\$2,995,400.55		\$3,168,985.64		\$3,219,334.99	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$2,995,400.55		\$3,168,985.64		3,219,334.99	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM725PMZ124792 Counties: FAUQUIER
 Letting Date: July 24, 2024 District(s): CULPEPER / WARRENTON
 Call Order: 726 Project(s): PM7Z-967-F25, P401, PM07(329); PM7Z-967-F25, P401, PM07(329);
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(5) ARTHUR CONSTRUCTION CO., INC.		(6) COMMONWEALTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 305SP20-0003	2,700.070 AGR. BASE MAT. TY. I OR II NO. 21A OR 21B TON	45.00000	121,503.15	55.00000	148,503.85	55.00000	148,503.85
0020 310SD20-0001	42,555.390 TACK COAT GAL	0.01000	425.55	0.01000	425.55	3.75000	159,582.71
0030 315SP20-0048	32,394.940 ASPH. CONC. BMD P+VO SM- 9.5A TON	91.75000	2,972,235.75	93.00000	3,012,729.42	91.50000	2,964,137.01
0040 512SD20-0027	1,129.000 FLAGGER SERVICE HR	35.00000	39,515.00	30.00000	33,870.00	40.00000	45,160.00
0050 512SD20-0042	64.000 ERADICATE LINEAR PVMT MRKG LF	37.00000	2,368.00	5.00000	320.00	38.69000	2,476.16
0060 512SD20-0043	700.000 ERADICATE NONLINEAR PVMT MRKG SF	8.10000	5,670.00	15.50000	10,850.00	8.52000	5,964.00
0070 512SD20-0046	164,643.000 TEMP. PVMT MRKG TY. A, 4" LF	0.21000	34,575.03	0.01000	1,646.43	0.23000	37,867.89
0080 512SP20-0002	(1) NS MAINTENANCE OF TRAFFIC MOT LS	70,000.00000	70,000.00	114,027.25000	114,027.25	15,000.00000	15,000.00

Tabulation of Bids

Contract ID: CM725PMZ124792 Counties: FAUQUIER
 Letting Date: July 24, 2024 District(s): CULPEPER / WARRENTON
 Call Order: 726 Project(s): PM7Z-967-F25, P401, PM07(329); PM7Z-967-F25, P401, PM07(329);
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(5) ARTHUR CONSTRUCTION CO., INC.		(6) COMMONWEALTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 704SD20-0001	178,101.000	0.41000	73,021.41	0.50000	89,050.50	0.43000	76,583.43
TYPE A PVMT LINE MRKG 4" LF							
0100 704SD20-0010	249.000	60.00000	14,940.00	18.00000	4,482.00	63.00000	15,687.00
TYPE B CLASS I PVMT LINE MRKG 24" LF							
0110 704SD20-0047	6.000	425.00000	2,550.00	300.00000	1,800.00	446.25000	2,677.50
PVMT SYMB MRKG SGL TURN ARR. TY B CL I EA							
0120 704SD20-0050	4.000	625.00000	2,500.00	450.00000	1,800.00	656.25000	2,625.00
DBL TURN ARR. THRU/LT OR RT TY B, CL I EA							
Section Totals:			\$3,339,303.89		\$3,419,505.00		\$3,476,264.55
Life Cycle Costs:							
Section Total with LCC:			\$3,339,303.89		\$3,419,505.00		\$3,476,264.55

Tabulation of Bids

Contract ID: CM725PMZ124792 Counties: FAUQUIER
 Letting Date: July 24, 2024 District(s): CULPEPER / WARRENTON
 Call Order: 726 Project(s): PM7Z-967-F25, P401, PM07(329); PM7Z-967-F25, P401, PM07(329);
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(5) ARTHUR CONSTRUCTION CO., INC.		(6) COMMONWEALTH PAVING, 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:	
0130 305SX20-0006	1.000	45.00000	45.00	50.00000	50.00	55.00000	55.00
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIALS							
Section Totals:			\$45.00		\$50.00		\$55.00
Life Cycle Costs:							
Section Total with LCC:			\$45.00		\$50.00		\$55.00
Contract Item Totals			\$3,339,348.89		\$3,419,555.00		\$3,476,319.55
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,339,348.89		\$3,419,555.00		3,476,319.55

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM725PMZ124792

Counties: FAUQUIER

Letting Date: July 24, 2024

District(s): CULPEPER / WARRENTON

Call Order: 726

Project(s): PM7Z-967-F25, P401, PM07(329); PM7Z-967-F25, P401, PM07(329);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(7) ALLAN MYERS VA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003 2,700.070 AGR. BASE MAT. TY.I OR II NO. 21A OR 21B TON	24.00000	64,801.68				
0020	310SD20-0001 42,555.390 TACK COAT GAL	0.01000	425.55				
0030	315SP20-0048 32,394.940 ASPH. CONC. BMD P+VO SM- 9.5A TON	101.00000	3,271,888.94				
0040	512SD20-0027 1,129.000 FLAGGER SERVICE HR	69.00000	77,901.00				
0050	512SD20-0042 64.000 ERADICATE LINEAR PVMT MRKG LF	0.42000	26.88				
0060	512SD20-0043 700.000 ERADICATE NONLINEAR PVMT MRKG SF	0.42000	294.00				
0070	512SD20-0046 164,643.000 TEMP. PVMT MRKG TY. A, 4" LF	0.01000	1,646.43				
0080	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC MOT LS	20,758.11000	20,758.11				

Tabulation of Bids

Contract ID: CM725PMZ124792 Counties: FAUQUIER
 Letting Date: July 24, 2024 District(s): CULPEPER / WARRENTON
 Call Order: 726 Project(s): PM7Z-967-F25, P401, PM07(329); PM7Z-967-F25, P401, PM07(329);
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(7) ALLAN MYERS VA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	704SD20-0001 178,101.000	0.41000	73,021.41				
	TYPE A PVMT LINE MRKG 4" LF						
0100	704SD20-0010 249.000	60.00000	14,940.00				
	TYPE B CLASS I PVMT LINE MRKG 24" LF						
0110	704SD20-0047 6.000	425.00000	2,550.00				
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I EA						
0120	704SD20-0050 4.000	625.00000	2,500.00				
	DBL TURN ARR.THRU/LT OR RT TY B, CL I EA						
Section Totals:			\$3,530,754.00				
Life Cycle Costs:							
Section Total with LCC:			\$3,530,754.00				

Tabulation of Bids

Contract ID: CM725PMZ124792

Counties: FAUQUIER

Letting Date: July 24, 2024

District(s): CULPEPER / WARRENTON

Call Order: 726

Project(s): PM7Z-967-F25, P401, PM07(329); PM7Z-967-F25, P401, PM07(329);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(7) ALLAN MYERS VA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0130	305SX20-0006	1.000	23.00000	23.00			
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIALS		TON					
Section Totals:			\$23.00				
Life Cycle Costs:							
Section Total with LCC:			\$23.00				
Contract Item Totals			\$3,530,777.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,530,777.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM725PMZ124792 Counties: FAUQUIER
 Letting Date: July 24, 2024 10:00 A.M. District(s): CULPEPER / WARRENTON
 Call Order: 726 Project(s): PM7Z-967-F25, P401, PM07(329); PM7Z-967-F25, P401, PM07(329);
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B042 JULIUS BRANSCOME, INC.	\$2,995,400.55	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$3,168,985.64	105.80%
3	C224 CHEMUNG CONTRACTING CORPORATION	\$3,219,334.99	107.48%
4	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$3,339,348.89	111.48%
5	A477 ARTHUR CONSTRUCTION CO., INC.	\$3,419,555.00	114.16%
6	C1243 COMMONWEALTH PAVING, INC.	\$3,476,319.55	116.06%
7	G303 ALLAN MYERS VA, INC.	\$3,530,777.00	117.87%

Tabulation of Bids

Contract ID: CM825PMZ124985 Counties: FREDERICK, WARREN
 Letting Date: July 24, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: 849 Project(s): PM8Z-968-F25,N501, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) STUART M. PERRY, INCORPORATED		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	310SD20-0001 TACK COAT GAL	23,075.000	1.00000	23,075.00	2.00000	46,150.00	2.56000	59,072.00
0020	315SP20-0048 ASPH. CONC. BMD P+VO SM-9.5A TON	18,351.640	88.00000	1,614,944.32	82.00000	1,504,834.48	84.45000	1,549,796.00
0030	512SD20-0027 FLAGGER SERVICE HR	1,394.000	0.01000	13.94	29.25000	40,774.50	32.87000	45,820.78
0040	512SD20-0043 ERADICATE NONLINEAR PVMT MRKG SF	350.000	0.01000	3.50	0.01000	3.50	2.00000	700.00
0050	512SD20-0046 TEMP. PVMT MRKG TY. A, 4" LF	1,000.000	0.01000	10.00	0.01000	10.00	0.01000	10.00
0060	512SD20-0047 TEMP. PVMT MRKG TY. A, 6" LF	400.000	0.01000	4.00	0.01000	4.00	0.01000	4.00
0070	512SD20-0049 TEMP. PVMT MRKG TY. A, 12" LF	65.000	0.01000	0.65	0.01000	0.65	0.01000	0.65

Tabulation of Bids

Contract ID: CM825PMZ124985 Counties: FREDERICK, WARREN
 Letting Date: July 24, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: 849 Project(s): PM8Z-968-F25,N501, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) STUART M. PERRY, INCORPORATED		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0051	3.000	0.01000	0.03	0.01000	0.03	35.00000	105.00
	TEMP. PVMT. SYMB. MRKG THRU ARROW TY. A	EA						
0090	512SD20-0052	2.000	0.01000	0.02	0.01000	0.02	35.00000	70.00
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						
0100	512SP20-0002	(1)	32,000.00000	32,000.00	25,000.00000	25,000.00	30,056.31000	30,056.31
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 124985	LS						
0110	512SX20-0006	2.000	0.01000	0.02	0.01000	0.02	70.00000	140.00
	NS TEMP. PVMT MRKG TEMP. DOUBLE TURN ARROW	EA						
0120	515SD20-0013	221,893.280	0.50000	110,946.64	1.30000	288,461.26	1.45000	321,745.26
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0130	704SD20-0001	200.000	32.00000	6,400.00	32.00000	6,400.00	1.00000	200.00
	TYPE A PVMT LINE MRKG 4"	LF						
0140	704SD20-0006	800.000	25.00000	20,000.00	25.00000	20,000.00	2.00000	1,600.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: CM825PMZ124985 Counties: FREDERICK, WARREN
 Letting Date: July 24, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: 849 Project(s): PM8Z-968-F25,N501, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) STUART M. PERRY, INCORPORATED		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	704SD20-0007	500.000	25.00000	12,500.00	25.00000	12,500.00	3.00000	1,500.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0160	704SD20-0015	65.000	45.00000	2,925.00	45.00000	2,925.00	16.00000	1,040.00
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						
0170	704SD20-0045	3.000	800.00000	2,400.00	800.00000	2,400.00	350.00000	1,050.00
	PVMT SYMB MRKG THRU ARROW TY B, CL II	EA						
0180	704SD20-0048	2.000	800.00000	1,600.00	800.00000	1,600.00	350.00000	700.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
0190	704SD20-0051	2.000	1,600.00000	3,200.00	1,600.00000	3,200.00	600.00000	1,200.00
	DBL TURN ARR. THRU/LT OR RT TY B, CL II	EA						
0200	704SD20-0083	8.000	100.00000	800.00	100.00000	800.00	65.00000	520.00
	PVMT SYMB MRKG YIELD 1' X 1.5' TY B, CL I	EA						
Section Totals:			\$1,830,823.12		\$1,955,063.46		\$2,015,330.00	
Life Cycle Costs:								
Section Total with LCC:			\$1,830,823.12		\$1,955,063.46		\$2,015,330.00	
Contract Item Totals			\$1,830,823.12		\$1,955,063.46		\$2,015,330.00	

Tabulation of Bids

Contract ID: CM825PMZ124985 Counties: FREDERICK, WARREN
 Letting Date: July 24, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: 849 Project(s): PM8Z-968-F25,N501, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:

Contract Description: 2025 PLANT MIX - SECONDARY

	Min:	Max:	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,830,823.12	\$1,955,063.46	2,015,330.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM825PMZ124985 Counties: FREDERICK, WARREN
 Letting Date: July 24, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: 849 Project(s): PM8Z-968-F25,N501, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(4) ARTHUR CONSTRUCTION CO., INC.		(5) ALLAN MYERS VA, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	310SD20-0001 TACK COAT GAL	23,075.000	0.01000 230.75	0.01000	230.75		
0020	315SP20-0048 ASPH. CONC. BMD P+VO SM-9.5A TON	18,351.640	98.50000 1,807,636.54	130.50000	2,394,889.02		
0030	512SD20-0027 FLAGGER SERVICE HR	1,394.000	30.00000 41,820.00	30.63000	42,698.22		
0040	512SD20-0043 ERADICATE NONLINEAR PVMT MRKG SF	350.000	20.00000 7,000.00	19.92000	6,972.00		
0050	512SD20-0046 TEMP. PVMT MRKG TY. A, 4" LF	1,000.000	7.50000 7,500.00	11.52000	11,520.00		
0060	512SD20-0047 TEMP. PVMT MRKG TY. A, 6" LF	400.000	14.25000 5,700.00	11.52000	4,608.00		
0070	512SD20-0049 TEMP. PVMT MRKG TY. A, 12" LF	65.000	23.25000 1,511.25	11.52000	748.80		
0080	512SD20-0051 TEMP. PVMT. SYMB. MRKG THRU ARROW TY. A EA	3.000	150.00000 450.00	111.40000	334.20		

Tabulation of Bids

Contract ID: CM825PMZ124985 Counties: FREDERICK, WARREN
 Letting Date: July 24, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: 849 Project(s): PM8Z-968-F25,N501, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) ARTHUR CONSTRUCTION CO., INC.		(5) ALLAN MYERS VA, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	512SD20-0052	2.000	150.00000	300.00	111.40000	222.80		
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						
0100	512SP20-0002	(1)	120,685.24000	120,685.24	31,998.62000	31,998.62		
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 124985	LS						
0110	512SX20-0006	2.000	300.00000	600.00	222.80000	445.60		
	NS TEMP. PVMT MRKG TEMP. DOUBLE TURN ARROW	EA						
0120	515SD20-0013	221,893.280	2.05000	454,881.22	0.15000	33,283.99		
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0130	704SD20-0001	200.000	14.00000	2,800.00	32.00000	6,400.00		
	TYPE A PVMT LINE MRKG 4"	LF						
0140	704SD20-0006	800.000	16.50000	13,200.00	25.00000	20,000.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0150	704SD20-0007	500.000	25.50000	12,750.00	25.00000	12,500.00		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: CM825PMZ124985 Counties: FREDERICK, WARREN
 Letting Date: July 24, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: 849 Project(s): PM8Z-968-F25,N501, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(4) ARTHUR CONSTRUCTION CO., INC.		(5) ALLAN MYERS VA, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	704SD20-0015 TYPE B CLASS II PVMT LINE MRKG 24" LF	65.000	70.00000	4,550.00	45.00000	2,925.00	
0170	704SD20-0045 PVMT SYMB MRKG THRU ARROW TY B, CL II EA	3.000	350.00000	1,050.00	800.00000	2,400.00	
0180	704SD20-0048 PVMT SYMB MRKG SGL TURN ARR. TY B CL II EA	2.000	350.00000	700.00	800.00000	1,600.00	
0190	704SD20-0051 DBL TURN ARR. THRU/LT OR RT TY B, CL II EA	2.000	635.00000	1,270.00	1,600.00000	3,200.00	
0200	704SD20-0083 PVMT SYMB MRKG YIELD 1' X 1.5' TY B, CL I EA	8.000	115.00000	920.00	100.00000	800.00	
Section Totals:				\$2,485,555.00		\$2,577,777.00	
Life Cycle Costs:							
Section Total with LCC:				\$2,485,555.00		\$2,577,777.00	
Contract Item Totals				\$2,485,555.00		\$2,577,777.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$2,485,555.00		\$2,577,777.00	

Tabulation of Bids

Contract ID: CM825PMZ124985 Counties: FREDERICK, WARREN
Letting Date: July 24, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 849 Project(s): PM8Z-968-F25,N501, NONE;
Contract Time: 11/21/25 COMPLETION DATE Min: Max:

Contract Description: 2025 PLANT MIX - SECONDARY

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM825PMZ124985 Counties: FREDERICK, WARREN
 Letting Date: July 24, 2024 10:00 A.M. District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: 849 Project(s): PM8Z-968-F25,N501, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K611 KICKIN ASPHALT PAVING AND EXCAVATING, LLC	\$1,830,823.12	100.00%
2	P014 STUART M. PERRY, INCORPORATED	\$1,955,063.46	106.79%
3	W048 W-L CONSTRUCTION & PAVING, INC.	\$2,015,330.00	110.08%
4	A477 ARTHUR CONSTRUCTION CO., INC.	\$2,485,555.00	135.76%
5	G303 ALLAN MYERS VA, INC.	\$2,577,777.00	140.80%

Tabulation of Bids

Contract ID: C0000125092N01 Counties: FAIRFAX
 Letting Date: July 24, 2024 District(s): NORTHERN VA. / FAIRFAX
 Call Order: 959 Project(s): PM9D-029-F25, N501, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) JULIUS BRANSCOME, INC.		(2) ALLAN MYERS VA, INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SD20-0030	12.000	100.00000	1,200.00	159.00000	1,908.00	50.00000	600.00
INLET PROTECTION TYPE A		EA						
0020	303SD20-0031	179.000	100.00000	17,900.00	68.90000	12,333.10	50.00000	8,950.00
INLET PROTECTION TYPE B		EA						
0030	305SP20-0003	132.000	38.00000	5,016.00	69.00000	9,108.00	80.16000	10,581.12
AGR. BASE MAT. TY.I OR II NO. 21A OR 21B		TON						
0040	310SD20-0001	25,160.000	0.01000	251.60	0.01000	251.60	0.01000	251.60
TACK COAT		GAL						
0050	315SD20-0040	4,477.310	81.00000	362,662.11	82.98000	371,527.18	83.50000	373,855.39
ASPH. CONC. TY. IM-19.0A MAINT		TON						
0060	315SP20-0048	21,154.030	86.00000	1,819,246.58	117.62000	2,488,137.01	95.25000	2,014,921.36
ASPH. CONC. BMD P+VO SM-9.5A		TON						
0070	323SD20-0041	1,396.000	80.00000	111,680.00	67.46000	94,174.16	135.00000	188,460.00
SURFACE PREPARATION AND RESTORATION TYPE II		TON						

Tabulation of Bids

Contract ID: C0000125092N01 Counties: FAIRFAX
 Letting Date: July 24, 2024 District(s): NORTHERN VA. / FAIRFAX
 Call Order: 959 Project(s): PM9D-029-F25, N501, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) JULIUS BRANSCOME, INC.		(2) ALLAN MYERS VA, INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0027	4,009.000	30.00000	120,270.00	1.00000	4,009.00	30.00000	120,270.00
	FLAGGER SERVICE	HR						
0090	512SD20-0046	1,320.000	1.02000	1,346.40	1.00000	1,320.00	1.00000	1,320.00
	TEMP. PVMT MRKG TY. A, 4"	LF						
0100	512SD20-0050	170.000	5.25000	892.50	5.00000	850.00	5.00000	850.00
	TEMP. PVMT MRKG TY. A, 24"	LF						
0110	512SP20-0002	(1)	40,000.00000	40,000.00	16,741.58000	16,741.58	50,000.00000	50,000.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0120	512SX20-0019	1.000	7,500.00000	7,500.00	10,843.15000	10,843.15	6,500.00000	6,500.00
	NS TRAFFIC CONTROL RAISED CROSSWALK (FOLLOW THE STANDARD TYPICAL)	EA						
0130	512SX20-0019	4.000	7,500.00000	30,000.00	5,727.74000	22,910.96	4,250.00000	17,000.00
	NS TRAFFIC CONTROL SPEED TABLE (FOLLOW THE STANDARD TYPICAL)	EA						
0140	515SD20-0013	173,753.040	1.30000	225,878.95	0.15000	26,062.96	1.30000	225,878.95
	FLEXIBLE PAVE.PLANING 0"-2"	SY						

Tabulation of Bids

Contract ID: C0000125092N01 Counties: FAIRFAX
 Letting Date: July 24, 2024 District(s): NORTHERN VA. / FAIRFAX
 Call Order: 959 Project(s): PM9D-029-F25, N501, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(1) JULIUS BRANSCOME, INC.		(2) ALLAN MYERS VA, INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
0150	515SD20-0014 FLEXIBLE PAVEMENT PLANING ABOVE 2"-4" SY	36,549.330	2.15000 78,581.06	0.30000 10,964.80	2.25000 82,235.99		
0160	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4" LF	660.000	5.10000 3,366.00	5.00000 3,300.00	5.00000 3,300.00		
0170	704SD20-0010 TYPE B CLASS I PVMT LINE MRKG 24" LF	85.000	39.27000 3,337.95	38.50000 3,272.50	38.50000 3,272.50		
Section Totals:			\$2,829,129.15	\$3,077,714.00		\$3,108,246.91	
Life Cycle Costs:							
Section Total with LCC:			\$2,829,129.15	\$3,077,714.00		\$3,108,246.91	

Tabulation of Bids

Contract ID: C0000125092N01 Counties: FAIRFAX
 Letting Date: July 24, 2024 District(s): NORTHERN VA. / FAIRFAX
 Call Order: 959 Project(s): PM9D-029-F25, N501, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(1) JULIUS BRANSCOME, INC.		(2) ALLAN MYERS VA, INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0180 305SX20-0006	1.000	38.00000	38.00	63.00000	63.00	45.00000	45.00
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIALS							
Section Totals:			\$38.00		\$63.00		\$45.00
Life Cycle Costs:							
Section Total with LCC:			\$38.00		\$63.00		\$45.00
Contract Item Totals			\$2,829,167.15		\$3,077,777.00		\$3,108,291.91
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,829,167.15		\$3,077,777.00		3,108,291.91

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000125092N01 Counties: FAIRFAX
 Letting Date: July 24, 2024 District(s): NORTHERN VA. / FAIRFAX
 Call Order: 959 Project(s): PM9D-029-F25, N501, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID Item Description		(4) ARTHUR CONSTRUCTION CO., INC.		(5) SUPERIOR PAVING CORPORATION		(6) COMMONWEALTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SD20-0030 INLET PROTECTION TYPE A EA	12.000	75.00000 900.00	250.00000	3,000.00	10.00000	120.00
0020	303SD20-0031 INLET PROTECTION TYPE B EA	179.000	75.00000 13,425.00	1.00000	179.00	10.00000	1,790.00
0030	305SP20-0003 AGR. BASE MAT. TY. I OR II NO. 21A OR 21B TON	132.000	40.00000 5,280.00	75.00000	9,900.00	65.00000	8,580.00
0040	310SD20-0001 TACK COAT GAL	25,160.000	0.01000 251.60	0.01000	251.60	3.75000	94,350.00
0050	315SD20-0040 ASPH. CONC. TY. IM-19.0A MAINT TON	4,477.310	90.50000 405,196.56	99.50000	445,492.35	91.50000	409,673.87
0060	315SP20-0048 ASPH. CONC. BMD P+VO SM-9.5A TON	21,154.030	92.00000 1,946,170.76	97.50000	2,062,517.93	91.50000	1,935,593.75
0070	323SD20-0041 SURFACE PREPARATION AND RESTORATION TYPE II TON	1,396.000	80.00000 111,680.00	65.00000	90,740.00	92.00000	128,432.00
0080	512SD20-0027 FLAGGER SERVICE HR	4,009.000	29.00000 116,261.00	36.00000	144,324.00	40.00000	160,360.00

Tabulation of Bids

Contract ID: C0000125092N01 Counties: FAIRFAX
 Letting Date: July 24, 2024 District(s): NORTHERN VA. / FAIRFAX
 Call Order: 959 Project(s): PM9D-029-F25, N501, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID Item Description		(4) ARTHUR CONSTRUCTION CO., INC.		(5) SUPERIOR PAVING CORPORATION		(6) COMMONWEALTH PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	512SD20-0046 TEMP. PVMT MRKG TY. A, 4" LF	1,320.000	1.00000 1,320.00	1.00000	1,320.00	12.80000	16,896.00
0100	512SD20-0050 TEMP. PVMT MRKG TY. A, 24" LF	170.000	5.00000 850.00	5.00000	850.00	22.96000	3,903.20
0110	512SP20-0002 NS MAINTENANCE OF TRAFFIC MOT LS	(1)	77,674.09000 77,674.09	115,000.00000	115,000.00	20,000.00000	20,000.00
0120	512SX20-0019 NS TRAFFIC CONTROL RAISED CROSSWALK (FOLLOW THE STANDARD TYPICAL) EA	1.000	8,250.00000 8,250.00	9,000.00000	9,000.00	7,500.00000	7,500.00
0130	512SX20-0019 NS TRAFFIC CONTROL SPEED TABLE (FOLLOW THE STANDARD TYPICAL) EA	4.000	7,050.00000 28,200.00	6,000.00000	24,000.00	7,500.00000	30,000.00
0140	515SD20-0013 FLEXIBLE PAVE.PLANING 0"-2" SY	173,753.040	1.70000 295,380.17	1.00000	173,753.04	1.75000	304,067.82
0150	515SD20-0014 FLEXIBLE PAVEMENT PLANING ABOVE 2"-4" SY	36,549.330	2.50000 91,373.33	2.00000	73,098.66	2.75000	100,510.66

Tabulation of Bids

Contract ID: C0000125092N01 Counties: FAIRFAX
 Letting Date: July 24, 2024 District(s): NORTHERN VA. / FAIRFAX
 Call Order: 959 Project(s): PM9D-029-F25, N501, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) ARTHUR CONSTRUCTION CO., INC.		(5) SUPERIOR PAVING CORPORATION		(6) COMMONWEALTH PAVING, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	704SD20-0006	660.000	5.50000	3,630.00	5.00000	3,300.00	34.77000	22,948.20
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0170	704SD20-0010	85.000	42.50000	3,612.50	38.50000	3,272.50	93.60000	7,956.00
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
	Section Totals:			\$3,109,455.01		\$3,159,999.08		\$3,252,681.50
	Life Cycle Costs:							
	Section Total with LCC:			\$3,109,455.01		\$3,159,999.08		\$3,252,681.50

Tabulation of Bids

Contract ID: C0000125092N01 Counties: FAIRFAX
 Letting Date: July 24, 2024 District(s): NORTHERN VA. / FAIRFAX
 Call Order: 959 Project(s): PM9D-029-F25, N501, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(4) ARTHUR CONSTRUCTION CO., INC.		(5) SUPERIOR PAVING CORPORATION		(6) COMMONWEALTH PAVING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0180 305SX20-0006	1.000	100.00000	100.00	75.00000	75.00	65.00000	65.00
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIALS							
Section Totals:			\$100.00		\$75.00		\$65.00
Life Cycle Costs:							
Section Total with LCC:			\$100.00		\$75.00		\$65.00
Contract Item Totals			\$3,109,555.01		\$3,160,074.08		\$3,252,746.50
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,109,555.01		\$3,160,074.08		3,252,746.50

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000125092N01 Counties: FAIRFAX
 Letting Date: July 24, 2024 10:00 A.M. District(s): NORTHERN VA. / FAIRFAX
 Call Order: 959 Project(s): PM9D-029-F25, N501, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B042 JULIUS BRANSCOME, INC.	\$2,829,167.15	100.00%
2	G303 ALLAN MYERS VA, INC.	\$3,077,777.00	108.79%
3	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$3,108,291.91	109.87%
4	A477 ARTHUR CONSTRUCTION CO., INC.	\$3,109,555.01	109.91%
5	S066 SUPERIOR PAVING CORPORATION	\$3,160,074.08	111.70%
6	C1243 COMMONWEALTH PAVING, INC.	\$3,252,746.50	114.97%

Tabulation of Bids

Contract ID: C000122351B24B

Counties: BLAND, BUCHANAN, LEE, SMYTH

Letting Date: July 24, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: K95

Project(s): 9999-961-787, B627, STP-BR01(398); 9999-961-787, B629, STP-BR01(398); 9999-961-787, B624, STP-BR01(398); 9999-961-787, B626, STP-BR01(398);

Contract Time: 02/17/25 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) SEMINOLE EQUIPMENT, INC.		(2) KLICOS PAINTING COMPANY, INC.		(3) ELITE CONTRACTORS, INC (Used in VA: ELITE CONSTRUCTORS OF VA)	
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	411SX20-0004 NS RECOAT EX. STR. (STR. NO. 010-6123)	(1) LS	300,000.00000	300,000.00	218,400.00000	218,400.00	175,000.00000	175,000.00
0020	411SX20-0004 NS RECOAT EX. STR. (STR. NO. 013-6273)	(1) LS	100,000.00000	100,000.00	97,500.00000	97,500.00	132,000.00000	132,000.00
0030	411SX20-0004 NS RECOAT EX. STR. (STR. NO. 052-1041)	(1) LS	100,000.00000	100,000.00	120,900.00000	120,900.00	161,000.00000	161,000.00
0040	411SX20-0004 NS RECOAT EX. STR. (STR. NO. 086-1035)	(1) LS	300,000.00000	300,000.00	220,350.00000	220,350.00	175,000.00000	175,000.00
0050	411SX20-0005 NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 010-6123)	(1) LS	7,000.00000	7,000.00	47,600.00000	47,600.00	80,000.00000	80,000.00
0060	411SX20-0005 NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 013-6273)	(1) LS	7,000.00000	7,000.00	21,250.00000	21,250.00	80,000.00000	80,000.00

Tabulation of Bids

Contract ID: C000122351B24B

Counties: BLAND, BUCHANAN, LEE, SMYTH

Letting Date: July 24, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: K95

Project(s): 9999-961-787, B627, STP-BR01(398); 9999-961-787, B629, STP-BR01(398); 9999-961-787, B624, STP-BR01(398); 9999-961-787, B626, STP-BR01(398);

Contract Time: 02/17/25 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) SEMINOLE EQUIPMENT, INC.		(2) KLICOS PAINTING COMPANY, INC.		(3) ELITE CONTRACTORS, INC (Used in VA: ELITE CONSTRUCTORS OF VA)	
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	411SX20-0005 NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 052-1041)	(1) LS	7,000.00000	7,000.00	26,350.00000	26,350.00	80,000.00000	80,000.00
0080	411SX20-0005 NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 086-1035)	(1) LS	7,000.00000	7,000.00	48,025.00000	48,025.00	80,000.00000	80,000.00
0090	411SX20-0006 NS DISPOSAL OF MATERIAL (STR. NO. 010-6123)	(1) LS	7,000.00000	7,000.00	14,000.00000	14,000.00	10,000.00000	10,000.00
0100	411SX20-0006 NS DISPOSAL OF MATERIAL (STR. NO. 013-6273)	(1) LS	7,000.00000	7,000.00	6,250.00000	6,250.00	10,000.00000	10,000.00
0110	411SX20-0006 NS DISPOSAL OF MATERIAL (STR. NO. 052-1041)	(1) LS	5,000.00000	5,000.00	7,750.00000	7,750.00	10,000.00000	10,000.00
0120	411SX20-0006 NS DISPOSAL OF MATERIAL (STR. NO. 086-1035)	(1) LS	5,000.00000	5,000.00	14,125.00000	14,125.00	10,000.00000	10,000.00
0130	512SP20-0002 NS MAINTENANCE OF TRAFFIC (STR. NO. 010-6123)	(1) LS	5,000.00000	5,000.00	28,000.00000	28,000.00	5,000.00000	5,000.00

Tabulation of Bids

Contract ID: C000122351B24B

Counties: BLAND, BUCHANAN, LEE, SMYTH

Letting Date: July 24, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: K95

Project(s): 9999-961-787, B627, STP-BR01(398); 9999-961-787, B629, STP-BR01(398); 9999-961-787, B624, STP-BR01(398); 9999-961-787, B626, STP-BR01(398);

Contract Time: 02/17/25 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) SEMINOLE EQUIPMENT, INC.		(2) KLICOS PAINTING COMPANY, INC.		(3) ELITE CONTRACTORS, INC (Used in VA: ELITE CONSTRUCTORS OF VA)	
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	512SP20-0002	(1)	5,000.00000	5,000.00	12,500.00000	12,500.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 013-6273)	LS						
0150	512SP20-0002	(1)	5,000.00000	5,000.00	15,500.00000	15,500.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 052-1041)	LS						
0160	512SP20-0002	(1)	5,000.00000	5,000.00	28,250.00000	28,250.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 086-1035)	LS						
Section Totals:					\$872,000.00		\$926,750.00	\$1,023,000.00
Life Cycle Costs:								
Section Total with LCC:					\$872,000.00		\$926,750.00	\$1,023,000.00
Contract Item Totals				\$872,000.00		\$926,750.00		\$1,023,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$872,000.00		\$926,750.00		1,023,000.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000122351B24B

Counties: BLAND, BUCHANAN, LEE, SMYTH

Letting Date: July 24, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: K95

Project(s): 9999-961-787, B627, STP-BR01(398); 9999-961-787, B629, STP-BR01(398); 9999-961-787, B624, STP-BR01(398); 9999-961-787, B626, STP-BR01(398);

Contract Time: 02/17/25 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC		(5) SAFFO CONTRACTORS, INC.		(6) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	U it Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	411SX20-0004	(1)	305,000.00000	305,000.00	375,000.00000	375,000.00	280,000.00000	280,000.00
	NS RECOAT EX. STR. (STR. NO. 010-6123)	LS						
0020	411SX20-0004	(1)	200,000.00000	200,000.00	80,000.00000	80,000.00	180,000.00000	180,000.00
	NS RECOAT EX. STR. (STR. NO. 013-6273)	LS						
0030	411SX20-0004	(1)	200,000.00000	200,000.00	80,000.00000	80,000.00	170,000.00000	170,000.00
	NS RECOAT EX. STR. (STR. NO. 052-1041)	LS						
0040	411SX20-0004	(1)	305,000.00000	305,000.00	150,000.00000	150,000.00	280,000.00000	280,000.00
	NS RECOAT EX. STR. (STR. NO. 086-1035)	LS						
0050	411SX20-0005	(1)	15,000.00000	15,000.00	265,000.00000	265,000.00	35,000.00000	35,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 010-6123)	LS						
0060	411SX20-0005	(1)	15,000.00000	15,000.00	70,000.00000	70,000.00	30,000.00000	30,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 013-6273)	LS						
0070	411SX20-0005	(1)	15,000.00000	15,000.00	70,000.00000	70,000.00	30,000.00000	30,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 052-1041)	LS						

Tabulation of Bids

Contract ID: C000122351B24B

Counties: BLAND, BUCHANAN, LEE, SMYTH

Letting Date: July 24, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: K95

Project(s): 9999-961-787, B627, STP-BR01(398); 9999-961-787, B629, STP-BR01(398); 9999-961-787, B624, STP-BR01(398); 9999-961-787, B626, STP-BR01(398);

Contract Time: 02/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) SOUTHERN ROAD & BRIDGE, LLC		(5) SAFFO CONTRACTORS, INC.		(6) 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	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	411SX20-0005 NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 086-1035)	(1) LS	15,000.00000	15,000.00	100,000.00000	100,000.00	35,000.00000	35,000.00
0090	411SX20-0006 NS DISPOSAL OF MATERIAL (STR. NO. 010-6123)	(1) LS	15,000.00000	15,000.00	5,000.00000	5,000.00	4,000.00000	4,000.00
0100	411SX20-0006 NS DISPOSAL OF MATERIAL (STR. NO. 013-6273)	(1) LS	15,000.00000	15,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00
0110	411SX20-0006 NS DISPOSAL OF MATERIAL (STR. NO. 052-1041)	(1) LS	15,000.00000	15,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00
0120	411SX20-0006 NS DISPOSAL OF MATERIAL (STR. NO. 086-1035)	(1) LS	15,000.00000	15,000.00	5,000.00000	5,000.00	4,000.00000	4,000.00
0130	512SP20-0002 NS MAINTENANCE OF TRAFFIC (STR. NO. 010-6123)	(1) LS	22,500.00000	22,500.00	50,000.00000	50,000.00	90,000.00000	90,000.00
0140	512SP20-0002 NS MAINTENANCE OF TRAFFIC (STR. NO. 013-6273)	(1) LS	22,500.00000	22,500.00	10,000.00000	10,000.00	80,000.00000	80,000.00

Tabulation of Bids

Contract ID: C000122351B24B

Counties: BLAND, BUCHANAN, LEE, SMYTH

Letting Date: July 24, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: K95

Project(s): 9999-961-787, B627, STP-BR01(398); 9999-961-787, B629, STP-BR01(398); 9999-961-787, B624, STP-BR01(398); 9999-961-787, B626, STP-BR01(398);

Contract Time: 02/17/25 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(4) SOUTHERN ROAD & BRIDGE, LLC		(5) SAFFO CONTRACTORS, INC.		(6) 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	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC (STR. NO. 052-1041) LS	22,500.00000	22,500.00	10,000.00000	10,000.00	80,000.00000	80,000.00
0160	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC (STR. NO. 086-1035) LS	22,500.00000	22,500.00	15,000.00000	15,000.00	90,000.00000	90,000.00
Section Totals:		\$1,220,000.00		\$1,295,000.00		\$1,394,000.00	
Life Cycle Costs:							
Section Total with LCC:		\$1,220,000.00		\$1,295,000.00		\$1,394,000.00	
Contract Item Totals		\$1,220,000.00		\$1,295,000.00		\$1,394,000.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$1,220,000.00		\$1,295,000.00		1,394,000.00	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000122351B24B

Counties: BLAND, BUCHANAN, LEE, SMYTH

Letting Date: July 24, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: K95

Project(s): 9999-961-787, B627, STP-BR01(398); 9999-961-787, B629, STP-BR01(398); 9999-961-787, B624, STP-BR01(398); 9999-961-787, B626, STP-BR01(398);

Contract Time: 02/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(7) TITAN INDUSTRIAL SERVICES, INC.		(8) REGLAS PAINTING CO., INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	411SX20-0004 (1) NS RECOAT EX. STR. (STR. NO. 010-6123) LS	410,000.00000	410,000.00	172,250.00000	172,250.00		
0020	411SX20-0004 (1) NS RECOAT EX. STR. (STR. NO. 013-6273) LS	165,000.00000	165,000.00	172,250.00000	172,250.00		
0030	411SX20-0004 (1) NS RECOAT EX. STR. (STR. NO. 052-1041) LS	200,000.00000	200,000.00	172,250.00000	172,250.00		
0040	411SX20-0004 (1) NS RECOAT EX. STR. (STR. NO. 086-1035) LS	200,000.00000	200,000.00	172,250.00000	172,250.00		
0050	411SX20-0005 (1) NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 010-6123) LS	90,000.00000	90,000.00	200,000.00000	200,000.00		
0060	411SX20-0005 (1) NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 013-6273) LS	50,000.00000	50,000.00	200,000.00000	200,000.00		
0070	411SX20-0005 (1) NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 052-1041) LS	50,000.00000	50,000.00	200,000.00000	200,000.00		

Tabulation of Bids

Contract ID: C000122351B24B

Counties: BLAND, BUCHANAN, LEE, SMYTH

Letting Date: July 24, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: K95

Project(s): 9999-961-787, B627, STP-BR01(398); 9999-961-787, B629, STP-BR01(398); 9999-961-787, B624, STP-BR01(398); 9999-961-787, B626, STP-BR01(398);

Contract Time: 02/17/25 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(7) TITAN INDUSTRIAL SERVICES, INC.		(8) REGLAS PAINTING 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:	
0080	411SX20-0005 (1)	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 086-1035) LS	75,000.00000	75,000.00	200,000.00000	200,000.00		
0090	411SX20-0006 (1)	NS DISPOSAL OF MATERIAL (STR. NO. 010-6123) LS	5,000.00000	5,000.00	1,000.00000	1,000.00		
0100	411SX20-0006 (1)	NS DISPOSAL OF MATERIAL (STR. NO. 013-6273) LS	5,000.00000	5,000.00	1,000.00000	1,000.00		
0110	411SX20-0006 (1)	NS DISPOSAL OF MATERIAL (STR. NO. 052-1041) LS	5,000.00000	5,000.00	1,000.00000	1,000.00		
0120	411SX20-0006 (1)	NS DISPOSAL OF MATERIAL (STR. NO. 086-1035) LS	5,000.00000	5,000.00	1,000.00000	1,000.00		
0130	512SP20-0002 (1)	NS MAINTENANCE OF TRAFFIC (STR. NO. 010-6123) LS	40,000.00000	40,000.00	1,000.00000	1,000.00		
0140	512SP20-0002 (1)	NS MAINTENANCE OF TRAFFIC (STR. NO. 013-6273) LS	45,000.00000	45,000.00	1,000.00000	1,000.00		

Tabulation of Bids

Contract ID: C000122351B24B

Counties: BLAND, BUCHANAN, LEE, SMYTH

Letting Date: July 24, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: K95

Project(s): 9999-961-787, B627, STP-BR01(398); 9999-961-787, B629, STP-BR01(398);
9999-961-787, B624, STP-BR01(398); 9999-961-787, B626, STP-BR01(398);

Contract Time: 02/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(7) TITAN INDUSTRIAL SERVICES, INC.		(8) REGLAS PAINTING 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:	
0150	512SP20-0002	(1)	40,000.00000	40,000.00	1,000.00000	1,000.00		
	NS MAINTENANCE OF TRAFFIC (STR. NO. 052-1041)							
0160	512SP20-0002	(1)	42,000.00000	42,000.00	1,000.00000	1,000.00		
	NS MAINTENANCE OF TRAFFIC (STR. NO. 086-1035)							
Section Totals:			\$1,427,000.00		\$1,497,000.00			
Life Cycle Costs:								
Section Total with LCC:			\$1,427,000.00		\$1,497,000.00			
Contract Item Totals			\$1,427,000.00		\$1,497,000.00			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$1,427,000.00		\$1,497,000.00			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000122351B24B Counties: BLAND, BUCHANAN, LEE, SMYTH
 Letting Date: July 24, 2024 10:00 A.M. District(s): BRISTOL / DISTRICTWIDE OR OFFICE
 Call Order: K95 Project(s): 9999-961-787, B627, STP-BR01(398); 9999-961-787, B629, STP-BR01(398);
 9999-961-787, B624, STP-BR01(398); 9999-961-787, B626, STP-BR01(398);
 Contract Time: 02/17/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE PAINTING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S4362 SEMINOLE EQUIPMENT, INC.	\$872,000.00	100.00%
2	K129 KLICOS PAINTING COMPANY, INC.	\$926,750.00	106.28%
3	E989 ELITE CONTRACTORS,INC (Used in VA: ELITE CONSTRUCTORS OF VA)	\$1,023,000.00	117.32%
4	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$1,220,000.00	139.91%
5	S1198 SAFFO CONTRACTORS, INC.	\$1,295,000.00	148.51%
6	M832 M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	\$1,394,000.00	159.86%
7	T567 TITAN INDUSTRIAL SERVICES, INC.	\$1,427,000.00	163.65%
8	R081 REGLAS PAINTING CO., INC.	\$1,497,000.00	171.67%

Tabulation of Bids

Contract ID: C0000123192C01 Counties: SURRY
 Letting Date: July 24, 2024 District(s): HAMPTON ROADS / WAVERLY/SCOTLAND FERRY
 Call Order: L17 Project(s): 0031-308-164, C501, STP-5B03(353);
 Contract Time: 02/03/25 COMPLETION DATE Min: Max:

Contract Description: DEMOLITION OF DOLPHINS

Line No / Item ID		(1) MARINE CONTRACTING CORPORATION		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(3) KOKOSING CONSTRUCTION COMPANY, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:		
0010	510SX20-0040 NS REMOVE EXIST. NS REMOVE EXISTING DOLPHIN	4.000	47,838.75000	191,355.00	87,500.00000	350,000.00	132,880.00000	531,520.00
	EA							
0020	513SX20-0001 NS MOBILIZATION NS MOBILIZATION MARINE OPERATIONS	1.000	30,000.00000	30,000.00	48,000.00000	48,000.00	60,800.00000	60,800.00
	EA							
Section Totals:				\$221,355.00		\$398,000.00		\$592,320.00
Life Cycle Costs:								
Section Total with LCC:				\$221,355.00		\$398,000.00		\$592,320.00
Contract Item Totals				\$221,355.00		\$398,000.00		\$592,320.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$221,355.00		\$398,000.00		\$592,320.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000123192C01 Counties: SURRY
 Letting Date: July 24, 2024 10:00 A.M. District(s): HAMPTON ROADS / WAVERLY/SCOTLAND FERRY
 Call Order: L17 Project(s): 0031-308-164, C501, STP-5B03(353);
 Contract Time: 02/03/25 COMPLETION DATE Min: Max:
 Contract Description: DEMOLITION OF DOLPHINS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M260 MARINE CONTRACTING CORPORATION	\$221,355.00	100.00%
2	C165 CROFTON CONSTRUCTION SERVICES, INCORPORATED	\$398,000.00	179.80%
3	K1805 KOKOSING CONSTRUCTION COMPANY, INC.	\$592,320.00	267.59%

Tabulation of Bids

Contract ID: C0000116857N01 Counties: ROCKINGHAM
 Letting Date: July 24, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: L18 Project(s): EN21-312-328, M501, TAP-082-8(088);
 Contract Time: 05/01/25 COMPLETION DATE Min: Max:

Contract Description: PEDESTRIAN ACCESS IMROVEMENTS

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) G. B. FOLTZ CONTRACTING, INC.		(3) A & M CONCRETE CORP.	
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	302SX20-0026 NS DROP INLET SPECIAL DESIGN PRECAST TRENCH DRAIN EA	1.000	16,685.00000 16,685.00	29,960.00000 29,960.00	29,960.00000 29,960.00	23,500.00000 23,500.00	23,500.00
0020	303SD20-0004 GRADING LS	(1)	71,950.00000 71,950.00	41,141.00000 41,141.00	41,141.00000 41,141.00	55,000.00000 55,000.00	55,000.00
0030	303SD20-0023 CHECK DAM ROCK TY. II EA	4.000	250.00000 1,000.00	646.00000 2,584.00	646.00000 2,584.00	625.00000 2,500.00	2,500.00
0040	303SD20-0030 INLET PROTECTION TYPE A EA	1.000	150.00000 150.00	340.00000 340.00	340.00000 340.00	450.00000 450.00	450.00
0050	303SD20-0034 TEMP. SILT FENCE TYPE A LF	950.000	6.00000 5,700.00	9.50000 9,025.00	9.50000 9,025.00	10.00000 9,500.00	9,500.00
0060	308SD20-0007 AGGR. MATL. NO. 21B TON	120.000	35.00000 4,200.00	148.33000 17,799.60	148.33000 17,799.60	56.00000 6,720.00	6,720.00
0070	315SD20-0007 ASPHALT CONCRETE TY. SM-9.5A CONST TON	35.000	300.00000 10,500.00	819.29000 28,675.15	819.29000 28,675.15	375.00000 13,125.00	13,125.00

Tabulation of Bids

Contract ID: C0000116857N01 Counties: ROCKINGHAM
 Letting Date: July 24, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: L18 Project(s): EN21-312-328, M501, TAP-082-8(088);
 Contract Time: 05/01/25 COMPLETION DATE Min: Max:
 Contract Description: PEDESTRIAN ACCESS IMPROVEMENTS

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) G. B. FOLTZ CONTRACTING, INC.		(3) A & M CONCRETE CORP.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:		
SECTION: 0001	REGULAR BID ITEMS							
0080	315SX20-0011 NS SAW-CUT ASPH CONC FULL DEPTH SAW-CUT	505.000	10.00000	5,050.00	6.48000	3,272.40	4.00000	2,020.00
	LF							
0090	502SD20-0011 CURB, STD. CG-2	45.000	41.00000	1,845.00	98.89000	4,450.05	95.00000	4,275.00
	LF							
0100	502SD20-0022 COMB. CURB & GUTTER, STD. CG-6	25.000	44.00000	1,100.00	115.20000	2,880.00	125.00000	3,125.00
	LF							
0110	504SD20-0001 CONCRETE CLASS A3 MISC.	4.400	250.00000	1,100.00	1,369.32000	6,025.01	1,500.00000	6,600.00
	CY							
0120	504SD20-0002 CG-12 DETECTABLE WARNING SURFACE	26.000	570.00000	14,820.00	675.00000	17,550.00	775.00000	20,150.00
	SY							
0130	504SD20-0003 HYDR. CEMENT CONC. SIDEWALK 4"	534.000	100.00000	53,400.00	72.50000	38,715.00	110.00000	58,740.00
	SY							
0140	504SD20-0014 HANDRAIL HR-1 TYPE II	18.000	539.00000	9,702.00	333.89000	6,010.02	575.00000	10,350.00
	LF							
0150	510SX20-0031 NS MODIFY EXIST. MODIFY EXISTING SIGNAL CABINET	1.000	3,040.80000	3,040.80	3,890.00000	3,890.00	5,800.00000	5,800.00
	EA							

Tabulation of Bids

Contract ID: C0000116857N01 Counties: ROCKINGHAM
 Letting Date: July 24, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: L18 Project(s): EN21-312-328, M501, TAP-082-8(088);
 Contract Time: 05/01/25 COMPLETION DATE Min: Max:

Contract Description: PEDESTRIAN ACCESS IMPROVEMENTS

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) G. B. FOLTZ CONTRACTING, INC.		(3) A & M CONCRETE CORP.	
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:	
0160	512SD20-0014 TEMPORARY SIGN SF	96.000	55.00000 5,280.00	17.71000	1,700.16	45.00000	4,320.00
0170	512SD20-0024 GROUP 2 CHANNELIZING DEVICES DAY	2,250.000	0.35000 787.50	0.61000	1,372.50	1.00000	2,250.00
0180	512SD20-0027 FLAGGER SERVICE HR	800.000	40.00000 32,000.00	110.00000	88,000.00	45.00000	36,000.00
0190	512SD20-0042 ERADICATE LINEAR PVMT MRKG LF	220.000	6.00000 1,320.00	16.82000	3,700.40	19.00000	4,180.00
0200	512SD20-0043 ERADICATE NONLINEAR PVMT MRKG SF	30.000	18.00000 540.00	16.84000	505.20	19.00000	570.00
0210	513SD20-0001 MOBILIZATION LS	(1)	30,297.00000 30,297.00	46,000.00000	46,000.00	39,000.00000	39,000.00
0220	520SX20-0013 NS UTILITIES UTILITIES TEST HOLE, IN HYDRAULIC CONCRETE PAVED AREAS EA	3.000	1,500.00000 4,500.00	506.00000	1,518.00	1,050.00000	3,150.00
0230	520SX20-0013 NS UTILITIES UTILITIES TEST HOLE, NON-PAVED AREAS EA	1.000	480.00000 480.00	140.00000	140.00	750.00000	750.00

Tabulation of Bids

Contract ID: C0000116857N01 Counties: ROCKINGHAM
 Letting Date: July 24, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: L18 Project(s): EN21-312-328, M501, TAP-082-8(088);
 Contract Time: 05/01/25 COMPLETION DATE Min: Max:
 Contract Description: PEDESTRIAN ACCESS IMPROVEMENTS

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) G. B. FOLTZ CONTRACTING, INC.		(3) A & M CONCRETE CORP.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
0240	602SD20-0004 TOPSOIL CLASS B TOPSOIL CLASS B, 3"	81.000	80.00000 6,480.00	135.19000	10,950.39	70.00000	5,670.00
0250	603SD20-0003 REGULAR SEED	80.000	10.00000 800.00	20.20000	1,616.00	33.00000	2,640.00
0260	603SD20-0014 FERTILIZER NITROGEN - N	20.000	10.00000 200.00	1.25000	25.00	20.00000	400.00
0270	603SD20-0015 FERTILIZER PHOSPHOROUS - P	14.000	10.00000 140.00	1.25000	17.50	20.00000	280.00
0280	603SD20-0016 FERTILIZER POTASSIUM - K	14.000	10.00000 140.00	1.25000	17.50	20.00000	280.00
0290	603SD20-0017 LIME	1.100	250.00000 275.00	320.00000	352.00	1,850.00000	2,035.00
0300	606SD20-0001 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	250.000	5.00000 1,250.00	4.47000	1,117.50	6.00000	1,500.00
0310	700SD20-0012 RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	7.000	650.00000 4,550.00	299.00000	2,093.00	1,250.00000	8,750.00

Tabulation of Bids

Contract ID: C0000116857N01 Counties: ROCKINGHAM
 Letting Date: July 24, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: L18 Project(s): EN21-312-328, M501, TAP-082-8(088);
 Contract Time: 05/01/25 COMPLETION DATE Min: Max:

Contract Description: PEDESTRIAN ACCESS IMROVEMENTS

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) G. B. FOLTZ CONTRACTING, INC.		(3) A & M CONCRETE CORP.	
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:	
0320	700SD20-0066 PEDESTAL POLE PF-2, 10' EA	2,100.00000	4,200.00	1,950.00000	3,900.00	5,400.00000	10,800.00
0330	700SD20-0069 CONC. FOUND. PF-2 EA	1,906.80000	3,813.60	2,056.00000	4,112.00	5,400.00000	10,800.00
0340	700SD20-0112 14/4 CONDUCTOR CABLE LF	8.40000	3,528.00	2.80000	1,176.00	8.50000	3,570.00
0350	700SD20-0148 8 CONDUCTOR CABLE EGC LF	7.20000	6,120.00	2.20000	1,870.00	6.50000	5,525.00
0360	700SD20-0178 JUNCTION BOX JB-S2 EA	3,054.00000	6,108.00	1,950.00000	3,900.00	3,600.00000	7,200.00
0370	700SD20-0191 BORED CONDUIT 2" LF	54.00000	9,720.00	60.00000	10,800.00	95.00000	17,100.00
0380	700SD20-0194 CONDUIT PVC 2" LF	10.80000	1,296.00	22.25000	2,670.00	45.00000	5,400.00
0390	700SD20-0197 TRENCH EXCAVATION ECI-1 LF	26.40000	3,960.00	10.30000	1,545.00	75.00000	11,250.00
0400	700SX20-0010 NS TRAFFIC SIGNALIZATION AUDIBLE PEDESTRIAN ACTUATION STATION EA	6,805.20000	13,610.40	2,167.00000	4,334.00	6,400.00000	12,800.00

Tabulation of Bids

Contract ID: C0000116857N01 Counties: ROCKINGHAM
 Letting Date: July 24, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: L18 Project(s): EN21-312-328, M501, TAP-082-8(088);
 Contract Time: 05/01/25 COMPLETION DATE Min: Max:

Contract Description: PEDESTRIAN ACCESS IMROVEMENTS

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) G. B. FOLTZ CONTRACTING, INC.		(3) A & M CONCRETE CORP.	
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:	
0410	703SD20-0036 HANGER ASSEMBLY SMB-1, ONE WAY	2.000	708.00000 1,416.00	390.00000	780.00	895.00000	1,790.00
0420	703SD20-0060 PEDESTRIAN SIGNAL HEAD SP-8	2.000	1,068.00000 2,136.00	1,040.00000	2,080.00	1,700.00000	3,400.00
0430	704SD20-0002 TYPE A PVMT LINE MRKG 6"	190.000	6.00000 1,140.00	26.77000	5,086.30	30.00000	5,700.00
0440	704SD20-0007 TYPE B CLASS I PVMT LINE MRKG 6"	126.000	6.00000 756.00	53.82000	6,781.32	55.00000	6,930.00
0450	704SD20-0015 TYPE B CLASS II PVMT LINE MRKG 24"	126.000	30.00000 3,780.00	38.36000	4,833.36	40.00000	5,040.00
0460	704SD20-0093 MRKG INT'L ACCESSIBILITY SYMB TY B CL II	1.000	420.00000 420.00	421.61000	421.61	485.00000	485.00
Section Totals:			\$351,286.30		\$425,731.97		\$441,420.00
Life Cycle Costs:							
Section Total with LCC:			\$351,286.30		\$425,731.97		\$441,420.00
Contract Item Totals			\$351,286.30		\$425,731.97		\$441,420.00
Contract Time Totals							

Tabulation of Bids

Contract ID: C0000116857N01 Counties: ROCKINGHAM
 Letting Date: July 24, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: L18 Project(s): EN21-312-328, M501, TAP-082-8(088);
 Contract Time: 05/01/25 COMPLETION DATE Min: Max:

Contract Description: PEDESTRIAN ACCESS IMROVEMENTS

Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$351,286.30	\$425,731.97	441,420.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000116857N01 Counties: ROCKINGHAM
 Letting Date: July 24, 2024 10:00 A.M. District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: L18 Project(s): EN21-312-328, M501, TAP-082-8(088);
 Contract Time: 05/01/25 COMPLETION DATE Min: Max:
 Contract Description: PEDESTRIAN ACCESS IMROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M1117 M & F CONCRETE, INC.	\$351,286.30	100.00%
2	F375 G. B. FOLTZ CONTRACTING, INC.	\$425,731.97	121.19%
3	A648 A & M CONCRETE CORP.	\$441,420.00	125.66%

Tabulation of Bids

Contract ID: C0000122996N01

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

Letting Date: July 24, 2024

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: L27

Project(s): 9999-963-653, N501, STP-BR03(348);

Contract Time: 09/25/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO., INC		(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: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 303SD20-0001	30.000 REGULAR EXCAVATION CY	100.00000	3,000.00	75.00000	2,250.00		
0020 303SD20-0034	1,000.000 TEMP. SILT FENCE TYPE A LF	5.50000	5,500.00	5.00000	5,000.00		
0030 308SD20-0009	50.000 AGGR.BASE MAT.TY. I NO.21A OR 21B TON	90.00000	4,500.00	150.00000	7,500.00		
0040 315SD20-0034	28.000 ASPH. CONC. TY. SM-12.5D MAINT TON	1,000.00000	28,000.00	450.00000	12,600.00		
0050 315SD20-0043	20.000 ASPH. CONC. TY. IM-19.0D MAINT TON	1,250.00000	25,000.00	450.00000	9,000.00		
0060 315SD20-0047	39.000 ASPH. CONC. TY. BM-25.0A MAINT TON	850.00000	33,150.00	450.00000	17,550.00		
0070 321SD20-0003	5.000 ASPH. CONC. TY. BM-25.0 T MAINT TON	1,400.00000	7,000.00	450.00000	2,250.00		

Tabulation of Bids

Contract ID: C0000122996N01

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

Letting Date: July 24, 2024

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: L27

Project(s): 9999-963-653, N501, STP-BR03(348);

Contract Time: 09/25/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID				(1) BURLEIGH CONSTRUCTION CO., INC		(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	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	401SD20-0008	75.000	20.00000	1,500.00	50.00000	3,750.00			
	PIPE UNDERDRAIN 6" MAINT.	LF							
0090	404SD20-0016	10.000	1,800.00000	18,000.00	1,000.00000	10,000.00			
	CONCRETE CLASS A4, SPR. STRUCT. MAINT.	CY							
0100	404SD20-0020	400.000	35.00000	14,000.00	20.00000	8,000.00			
	BRIDGE DECK GROOVING MAINT.	SY							
0110	404SD20-0025	11.000	2,000.00000	22,000.00	1,000.00000	11,000.00			
	CONCRETE CLASS A4 SUBSTRUCT. MAINT.	CY							
0120	406SD20-0011	1,800.000	5.00000	9,000.00	10.00000	18,000.00			
	CR REINF. STEEL CL. I SPR. STRUCT. MAINT.	LB							
0130	406SD20-0016	1,082.000	5.00000	5,410.00	10.00000	10,820.00			
	CR REINF. STEEL CL. I SUBSTRUCT. MAINT.	LB							
0140	412SD20-0017	135.000	30.00000	4,050.00	20.00000	2,700.00			
	EMBEDDED GALVANIC ANODES	EA							

Tabulation of Bids

Contract ID: C0000122996N01

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

Letting Date: July 24, 2024

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: L27

Project(s): 9999-963-653, N501, STP-BR03(348);

Contract Time: 09/25/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO., INC		(2) M. D. MILLER CO., INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	412SD20-0020 REINF. STL. SPLICER #4 BAR EA	10.000	140.00000 1,400.00	75.00000	750.00		
0160	412SD20-0021 REINF. STL. SPLICER #5 BAR EA	10.000	150.00000 1,500.00	85.00000	850.00		
0170	412SD20-0038 EPOXY-MORTAR PATCHING GAL	9.000	500.00000 4,500.00	250.00000	2,250.00		
0180	412SD20-0042 EXPANSION JOINT RECONSTRUCTION HES LF	16.000	500.00000 8,000.00	500.00000	8,000.00		
0190	412SD20-0043 EXPANSION JOINT PREPARATION LF	970.000	20.00000 19,400.00	0.01000	9.70		
0200	412SD20-0046 BACK WALL RECONSTRUCTION HES LF	18.000	500.00000 9,000.00	500.00000	9,000.00		
0210	412SD20-0049 CONC. SUPERSTR. SURFACE REPAIR SY	6.000	2,400.00000 14,400.00	2,000.00000	12,000.00		
0220	412SD20-0050 REPLACE CONCRETE CURB LF	50.000	200.00000 10,000.00	100.00000	5,000.00		

Tabulation of Bids

Contract ID: C0000122996N01

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

Letting Date: July 24, 2024

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: L27

Project(s): 9999-963-653, N501, STP-BR03(348);

Contract Time: 09/25/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO., INC		(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: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	412SD20-0051 REPLACE CONCRETE RAILS TYPE A	80.000	130.00000 10,400.00	400.00000	32,000.00		
0240	412SD20-0052 REPLACE CONCRETE RAILS TYPE B	30.000	130.00000 3,900.00	400.00000	12,000.00		
0250	412SD20-0053 REPLACE CONCRETE POST	8.000	1,250.00000 10,000.00	2,500.00000	20,000.00		
0260	412SD20-0061 CONCRETE SUBSTRUCT. SURFACE REPAIR	17.000	1,800.00000 30,600.00	1,200.00000	20,400.00		
0270	412SX20-0009 NS BR.SUPERSTR. WID./REPAIR REPLACE CONCRETE POST MODIFIED	2.000	1,600.00000 3,200.00	2,000.00000	4,000.00		
0280	412SX20-0011 NS BR.SUPERSTR. WID./REPAIR REMOVE EXISTING ASBESTOS - FRIABLE ACM	10.000	250.00000 2,500.00	150.00000	1,500.00		

Tabulation of Bids

Contract ID: C0000122996N01

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

Letting Date: July 24, 2024

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: L27

Project(s): 9999-963-653, N501, STP-BR03(348);

Contract Time: 09/25/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO., INC		(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: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0290	412SX20-0011 NS BR.SUPERSTR. WID./REPAIR REMOVE EXISTING ASBESTOS CAT. I NF ACM	50.000	125.00000	6,250.00	100.00000	5,000.00	
0300	412SX20-0011 NS BR.SUPERSTR. WID./REPAIR REMOVE EXISTING ASBESTOS CAT. II NF ACM	10.000	250.00000	2,500.00	150.00000	1,500.00	
0310	412SX20-0013 NS BR.SUPERSTR. WID./REPAIR JACKING AND BLOCKING (VIRGINIA STR. NO. 1010)	(1)	15,000.00000	15,000.00	45,000.00000	45,000.00	
0320	412SX20-0015 NS BR.SUPERSTR. WID./REPAIR H.E.S. PATCHING (TYPE B)	35.000	850.00000	29,750.00	800.00000	28,000.00	
0330	412SX20-0015 NS BR.SUPERSTR. WID./REPAIR H.E.S. PATCHING (TYPE C)	4.000	1,600.00000	6,400.00	1,000.00000	4,000.00	

Tabulation of Bids

Contract ID: C0000122996N01

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

Letting Date: July 24, 2024

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: L27

Project(s): 9999-963-653, N501, STP-BR03(348);

Contract Time: 09/25/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO., INC		(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: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	412SX20-0023 NS SUBSTR. WID./REPAIR RE-HANDLING OF DRY RIPRAP CL. II 38"	25.000	32.00000	800.00	500.00000	12,500.00	
0350	412SX20-0028 NS RECONSTRUCT EXPANSION JOINT EXPANSION JOINT RECONSTRUCTION FULL DEPTH (HES)	10.000	1,250.00000	12,500.00	500.00000	5,000.00	
0360	414SD20-0057 DRY RIPRAP CL.II 38"	50.000	120.00000	6,000.00	300.00000	15,000.00	
0370	420SD20-0019 ADHESIVE BASED JT. SEALER CL. I, 1-1/2" MAINT.	181.000	100.00000	18,100.00	150.00000	27,150.00	
0380	420SD20-0020 ADHESIVE BASED JT. SEALER CL. I, 2" MAINT.	456.000	110.00000	50,160.00	150.00000	68,400.00	
0390	420SD20-0021 ADHESIVE BASED JT. SEALER CL. I, 2-1/2" MAINT.	147.000	130.00000	19,110.00	150.00000	22,050.00	

Tabulation of Bids

Contract ID: C0000122996N01

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

Letting Date: July 24, 2024

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: L27

Project(s): 9999-963-653, N501, STP-BR03(348);

Contract Time: 09/25/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID				(1) BURLEIGH CONSTRUCTION CO., INC		(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	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0400	420SD20-0022	140.000		170.00000	23,800.00	200.00000	28,000.00		
	ADHESIVE BASED JT. SEALER CL. I, 3" MAINT.	LF							
0410	421SD20-0006	30.000		500.00000	15,000.00	700.00000	21,000.00		
	ELASTOMERIC EXPANS. DAM 0" TO 2" SPRSTR MAINT	LF							
0420	421SD20-0007	30.000		525.00000	15,750.00	700.00000	21,000.00		
	ELASTOMERIC EXPANS. DAM 2+" TO 3" SPRSTR MAINT	LF							
0430	421SD20-0008	30.000		550.00000	16,500.00	700.00000	21,000.00		
	ELASTOMERIC EXPANS. DAM 3+" TO 4" SPRSTR MAINT	LF							
0440	424SD20-0001	23.000		175.00000	4,025.00	350.00000	8,050.00		
	FURNISH ASPHALT PLUG JOINT	CF							
0450	424SD20-0002	40.000		275.00000	11,000.00	300.00000	12,000.00		
	PLACE ASPHALT PLUG JOINT	LF							
0460	425SD20-0007	50.000		1,200.00000	60,000.00	1,500.00000	75,000.00		
	FURN LATEX MOD CONCRETE 1-1/4" - 1-3/4"	CY							

Tabulation of Bids

Contract ID: C0000122996N01

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

Letting Date: July 24, 2024

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: L27

Project(s): 9999-963-653, N501, STP-BR03(348);

Contract Time: 09/25/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO., INC		(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: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0470	425SD20-0008 FURN SILICA FUME CONC 1-1/4" - 1-3/4" CY	25.000	550.00000 13,750.00	500.00000	12,500.00		
0480	425SD20-0009 PLACE LATEX MODIFIED CONCRETE OVERLAY SY	360.000	75.00000 27,000.00	125.00000	45,000.00		
0490	425SD20-0010 PLACE SILICA FUME CONCRETE OVERLAY SY	270.000	75.00000 20,250.00	125.00000	33,750.00		
0500	425SD20-0022 TYPE A HYDRO-DEMOLITION 1/2" SY	300.000	180.00000 54,000.00	200.00000	60,000.00		
0510	425SX20-0001 NS TYPE A MILLING TYPE A MILLING 1/2" MODIFIED SY	400.000	40.00000 16,000.00	40.00000	16,000.00		
0520	427SD20-0002 SILICONE JOINT SEALANT 1-1/2" LF	220.000	55.00000 12,100.00	100.00000	22,000.00		
0530	427SD20-0003 SILICONE JOINT SEALANT 2" LF	56.000	56.00000 3,136.00	150.00000	8,400.00		

Tabulation of Bids

Contract ID: C0000122996N01

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

Letting Date: July 24, 2024

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: L27

Project(s): 9999-963-653, N501, STP-BR03(348);

Contract Time: 09/25/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO., INC		(2) M. D. MILLER CO., INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
0540	431SD20-0002 EPOXY OVERLAY MAINT SY	3,404.000	45.00000 153,180.00	60.00000	204,240.00		
0550	502SD20-0014 CURB, STD. CG-3 LF	80.000	240.00000 19,200.00	100.00000	8,000.00		
0560	505SD20-0001 SALVAGE EX. GUARDRAIL LF	75.000	28.00000 2,100.00	40.00000	3,000.00		
0570	505SD20-0005 INSTALL SALV. GUARDRAIL BEAM LF	75.000	48.00000 3,600.00	80.00000	6,000.00		
0580	508SD20-0002 DEMO. OF PVMT. COMBINATION SY	326.000	40.00000 13,040.00	50.00000	16,300.00		
0590	512SD20-0003 TRAFFIC BARRIER SERVICE MB-11A LF	40.000	28.00000 1,120.00	100.00000	4,000.00		
0600	512SD20-0007 IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH EA	8.000	4,000.00000 32,000.00	0.01000	0.08		
0610	512SD20-0012 TYPE 3 BARRICADE 4' EA	5.000	250.00000 1,250.00	400.00000	2,000.00		

Tabulation of Bids

Contract ID: C0000122996N01

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

Letting Date: July 24, 2024

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: L27

Project(s): 9999-963-653, N501, STP-BR03(348);

Contract Time: 09/25/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO., INC		(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: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0620	512SD20-0013 TYPE 3 BARRICADE 8'	5.000	250.00000	1,250.00	400.00000	2,000.00	
0630	512SD20-0014 TEMPORARY SIGN	4,226.250	28.00000	118,335.00	25.00000	105,656.25	
0640	512SD20-0023 TRUCK MOUNTED ATTENUATOR	4,312.000	0.01000	43.12	50.00000	215,600.00	
0650	512SD20-0024 GROUP 2 CHANNELIZING DEVICES	6,615.000	0.75000	4,961.25	0.01000	66.15	
0660	512SD20-0025 PORT.CHANGEABLE MESS. SIGN	3,696.000	5.00000	18,480.00	0.01000	36.96	
0670	512SD20-0026 ELECTRONIC ARROW BOARD	1,480.000	8.00000	11,840.00	300.00000	444,000.00	
0680	512SD20-0027 FLAGGER SERVICE	520.000	30.00000	15,600.00	125.00000	65,000.00	
0690	512SD20-0029 WARNING LIGHT TY. B	810.000	2.50000	2,025.00	25.00000	20,250.00	

Tabulation of Bids

Contract ID: C0000122996N01

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

Letting Date: July 24, 2024

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

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Project(s): 9999-963-653, N501, STP-BR03(348);

Contract Time: 09/25/26 COMPLETION DATE

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Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID				(1) BURLEIGH CONSTRUCTION CO., INC		(2) M. D. MILLER CO., INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0700	512SD20-0031	960.000		22.00000	21,120.00	100.00000	96,000.00		
	TRAFFIC BARRIER SER. CONC. MB-7D PC		LF						
0710	512SD20-0042	600.000		5.00000	3,000.00	10.00000	6,000.00		
	ERADICATE LINEAR PVMT MRKG		LF						
0720	512SD20-0054	6,140.000		3.50000	21,490.00	15.00000	92,100.00		
	TEMP. PVMT MRKG TY. E, 6"		LF						
0730	512SD20-0061	11,648.000		3.25000	37,856.00	10.00000	116,480.00		
	TEMP. PVMT MRKG TY. D, CL. III, 4"		LF						
0740	512SD20-0062	8,510.000		4.25000	36,167.50	10.00000	85,100.00		
	TEMP. PVMT MRKG TY. D, CL. III, 6"		LF						
0750	512SD20-0063	8,340.000		6.50000	54,210.00	10.00000	83,400.00		
	TEMP. PVMT MRKG TY. D, CL. III, 8"		LF						
0760	512SD20-0065	219.000		18.00000	3,942.00	15.00000	3,285.00		
	TEMP. PVMT MRKG TY. D, CL. III, 24"		LF						

Tabulation of Bids

Contract ID: C0000122996N01

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

Letting Date: July 24, 2024

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: L27

Project(s): 9999-963-653, N501, STP-BR03(348);

Contract Time: 09/25/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO., INC		(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: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0770 512SP20-0001	40.000 DAY	400.00000	16,000.00	1,000.00000	40,000.00		
PORTABLE TEMPORARY RUMBLE STRIP ARRAY							
0780 512SX20-0030	20.000 DAY	90.00000	1,800.00	500.00000	10,000.00		
NS WORK AREA DRIVEWAY ASSISTANCE DEVICE (DAD)							
0790 512SX20-0030	390.000 DAY	175.00000	68,250.00	100.00000	39,000.00		
NS WORK AREA PORTABLE TRAFFIC CONTROL SIGNAL							
0800 513SX20-0001	2.000 EA	500.00000	1,000.00	5,000.00000	10,000.00		
NS MOBILIZATION EMERGENCY MOBILIZATION							
0810 513SX20-0001	15.000 EA	12,500.00000	187,500.00	10,000.00000	150,000.00		
NS MOBILIZATION SITE MOBILIZATION							
0820 515SD20-0004	400.000 SY	42.00000	16,800.00	45.00000	18,000.00		
FLEXIBLE PAVE.PLANING 0"-2"							
0830 603SD20-0003	50.000 LB	40.00000	2,000.00	25.00000	1,250.00		
REGULAR SEED							

Tabulation of Bids

Contract ID: C0000122996N01

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

Letting Date: July 24, 2024

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: L27

Project(s): 9999-963-653, N501, STP-BR03(348);

Contract Time: 09/25/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO., INC		(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: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0840	603SD20-0009 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	2,400.000	3.50000 8,400.00	5.00000	12,000.00		
0850	603SD20-0017 LIME TON	1.000	1,500.00000 1,500.00	25.00000	25.00		
0860	603SX20-0013 NS FERTILIZER (10-10-10) LB	225.000	9.50000 2,137.50	15.00000	3,375.00		
0870	704SD20-0001 TYPE A PVMT LINE MRKG 4" LF	250.000	14.00000 3,500.00	10.00000	2,500.00		
0880	704SD20-0002 TYPE A PVMT LINE MRKG 6" LF	250.000	14.00000 3,500.00	10.00000	2,500.00		
0890	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4" LF	280.000	19.00000 5,320.00	10.00000	2,800.00		
0900	704SD20-0007 TYPE B CLASS I PVMT LINE MRKG 6" LF	280.000	19.00000 5,320.00	10.00000	2,800.00		
0910	704SD20-0030 TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4" LF	1,224.000	9.50000 11,628.00	12.00000	14,688.00		

Tabulation of Bids

Contract ID: C0000122996N01

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

Letting Date: July 24, 2024

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: L27

Project(s): 9999-963-653, N501, STP-BR03(348);

Contract Time: 09/25/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO., INC		(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: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0920	704SD20-0031 2,436.000	12.50000	30,450.00	12.00000	29,232.00		
TYPE B CLASS VI CONTRAST LF							
PVMT LINE MRKG 6"							
Section Totals:			\$1,708,706.37	\$2,782,164.14			
Life Cycle Costs:							
Section Total with LCC:			\$1,708,706.37	\$2,782,164.14			
Contract Item Totals			\$1,708,706.37	\$2,782,164.14			
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00	\$0.00			
Contract Grand Totals			\$1,708,706.37	\$2,782,164.14			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000122996N01 Counties: AMHERST, APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, HALIFAX, NELSON, PITTSYLVANIA, PRINCE EDWARD
 Letting Date: July 24, 2024 10:00 A.M. District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE
 Call Order: L27 Project(s): 9999-963-653, N501, STP-BR03(348);
 Contract Time: 09/25/26 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL BRIDGE MAINTENANCE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W210 BURLEIGH CONSTRUCTION CO., INC	\$1,708,706.37	100.00%
2	M683 M. D. MILLER CO., INC.	\$2,782,164.14	162.82%

Tabulation of Bids

Contract ID: C0000107038T09 Counties: CHESTERFIELD, HENRICO
 Letting Date: July 24, 2024 District(s): RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: L28 Project(s): 9999-964-S90, M501, HSIP-964-4(160);
 Contract Time: 04/03/26 COMPLETION DATE Min: Max:

Contract Description: SIGNAL REPAIR

Line No / Item ID		(1) B & B SIGNAL CO., L.L.C.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SD20-0030 INLET PROTECTION TYPE A EA	21.000	450.00000 9,450.00				
0020	303SD20-0034 TEMP. SILT FENCE TYPE A LF	1,800.000	6.50000 11,700.00				
0030	303SX20-0012 UTILITY TEST PIT UNPAVED EA	24.000	900.00000 21,600.00				
0040	303SX20-0013 UTILITY TEST PIT ASPHALT CONCRETE EA	12.000	1,200.00000 14,400.00				
0050	305SD20-0012 AGGR.BASE MAT.TY. I NO.21A OR 21B TON	67.800	155.00000 10,509.00				
0060	315SD20-0001 ASPHALT CONCRETE TY. SM- 12.5A CONST TON	14.400	925.00000 13,320.00				
0070	315SX20-0011 NS SAW-CUT ASPH CONC PAVE. LF	529.000	30.00000 15,870.00				

Tabulation of Bids

Contract ID: C0000107038T09 Counties: CHESTERFIELD, HENRICO
 Letting Date: July 24, 2024 District(s): RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: L28 Project(s): 9999-964-S90, M501, HSIP-964-4(160);
 Contract Time: 04/03/26 COMPLETION DATE Min: Max:

Contract Description: SIGNAL REPAIR

Line No / Item ID		(1) B & B SIGNAL CO., L.L.C.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	502SD20-0011	307.000	115.00000	35,305.00			
	CURB, STD. CG-2	LF					
0090	502SD20-0012	333.000	115.00000	38,295.00			
	CURB, RADIAL CG-2	LF					
0100	502SD20-0022	40.000	120.00000	4,800.00			
	COMB. CURB & GUTTER, STD. CG-6	LF					
0110	502SD20-0023	254.000	120.00000	30,480.00			
	COMB. CURB & GUTTER, RAD. CG-6	LF					
0120	502SX20-0003	4.000	125.00000	500.00			
	NS COMB. CURB & GUTTER HENRICO CO. STD.	LF					
0130	502SX20-0003	60.000	125.00000	7,500.00			
	NS COMB. CURB & GUTTER RADIAL HENRICO CO. STD	LF					
0140	504SD20-0002	28.000	1,150.00000	32,200.00			
	CG-12 DETECTABLE WARNING SURFACE	SY					
0150	504SD20-0004	173.000	275.00000	47,575.00			
	HYDR. CEMENT CONC. SIDEWALK 7"	SY					

Tabulation of Bids

Contract ID: C0000107038T09

Counties: CHESTERFIELD, HENRICO

Letting Date: July 24, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L28

Project(s): 9999-964-S90, M501, HSIP-964-4(160);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SIGNAL REPAIR

Line No / Item ID				(1) B & B SIGNAL CO., L.L.C.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0160	507SD20-0027	40.000	275.00000	11,000.00					
	HIGH VISIBILITY FENCE, 4 FEET	LF							
0170	510SD20-0050	1.000	2,200.00000	2,200.00					
	ADJUST EXIST FRAME & COVER	EA							
0180	510SX20-0001	58.000	140.00000	8,120.00					
	REMOVE SIDEWALK AND ENTRANCE	SY							
0190	510SX20-0002	345.000	75.00000	25,875.00					
	REMOVE COMB. CURB AND GUTTER	LF							
0200	510SX20-0031	1.000	3,825.00000	3,825.00					
	NS MODIFY EXIST. SPLICE ENCLOSURE	EA							
0210	510SX20-0038	13.000	140.00000	1,820.00					
	NS REMOVE EXIST. MEDIAN STRIP OR CONC. ISLAND	SY							
0220	510SX20-0040	1.000	7,500.00000	7,500.00					
	NS REMOVE EXIST. TREE	EA							

Tabulation of Bids

Contract ID: C0000107038T09

Counties: CHESTERFIELD, HENRICO

Letting Date: July 24, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L28

Project(s): 9999-964-S90, M501, HSIP-964-4(160);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SIGNAL REPAIR

Line No / Item ID				(1) B & B SIGNAL CO., L.L.C.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0230	510SX20-0042 NS RELOCATE EXISTING ETHERNET SWITCH & FIELD ROUTER	12.000	EA	300.00000	3,600.00				
0240	510SX20-0042 NS RELOCATE EXISTING WIRELESS RADIO	7.000	EA	300.00000	2,100.00				
0250	512SD20-0023 TRUCK MOUNTED ATTENUATOR	600.000	HR	100.00000	60,000.00				
0260	512SD20-0024 GROUP 2 CHANNELIZING DEVICES	3,000.000	DAY	1.50000	4,500.00				
0270	512SD20-0026 ELECTRONIC ARROW BOARD	630.000	HR	20.00000	12,600.00				
0280	512SD20-0027 FLAGGER SERVICE	270.000	HR	40.00000	10,800.00				
0290	512SD20-0042 ERADICATE LINEAR PVMT MRKG	1,255.000	LF	5.00000	6,275.00				
0300	512SD20-0043 ERADICATE NONLINEAR PVMT MRKG	58.000	SF	36.00000	2,088.00				

Tabulation of Bids

Contract ID: C0000107038T09

Counties: CHESTERFIELD, HENRICO

Letting Date: July 24, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L28

Project(s): 9999-964-S90, M501, HSIP-964-4(160);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SIGNAL REPAIR

Line No / Item ID		(1) B & B SIGNAL CO., L.L.C.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0310	512SP20-0001 PORTABLE TEMPORARY RUMBLE STRIP ARRAY	180.000	DAY	450.00000	81,000.00		
0320	512SX20-0040 NS POLICE PATROL UNIFORMED FLAGGERS	432.000	HR	50.00000	21,600.00		
0330	513SD20-0001 MOBILIZATION	(1)	LS	224,500.00000	224,500.00		
0340	517SD20-0001 CONSTRUCTION SURVEYING CONSTR.	(1)	LS	50,000.00000	50,000.00		
0350	522SX20-0006 NS ENVIR. PROTECTION TRANSPORTATION AND DISPOSAL OF PETROLEUM CONTAMINATED GROUNDWATER	4,635.000	GAL	6.50000	30,127.50		
0360	522SX20-0007 NS ENVIR. PROTECTION MANGEMENT OF PETROLEUM CONTAMINATED GROUNDWATER	(1)	LS	46,875.00000	46,875.00		
0370	700SD20-0060 ELECTRICAL SERVICE SE-5	4.000	EA	8,000.00000	32,000.00		

Tabulation of Bids

Contract ID: C0000107038T09 Counties: CHESTERFIELD, HENRICO
 Letting Date: July 24, 2024 District(s): RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: L28 Project(s): 9999-964-S90, M501, HSIP-964-4(160);
 Contract Time: 04/03/26 COMPLETION DATE Min: Max:

Contract Description: SIGNAL REPAIR

Line No / Item ID		(1) B & B SIGNAL CO., L.L.C.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0380	700SD20-0067 PEDESTAL POLE PF-2, 12' EA	17.000	1,900.00000 32,300.00				
0390	700SD20-0068 CONC. FOUND. PF-8 CY	160.000	1,800.00000 288,000.00				
0400	700SD20-0069 CONC. FOUND. PF-2 EA	17.000	2,500.00000 42,500.00				
0410	700SD20-0091 SIGNAL MAST ARM POLE MP-3, TY. B1 EA	1.000	25,000.00000 25,000.00				
0420	700SD20-0094 SIGNAL MAST ARM POLE MP-3, TY. D EA	4.000	20,100.00000 80,400.00				
0430	700SD20-0095 SIGNAL MAST ARM POLE MP-3, TY. E1 CASE 1 EA	5.000	26,500.00000 132,500.00				
0440	700SD20-0097 SIGNAL MAST ARM POLE MP-3, TY. F EA	6.000	38,500.00000 231,000.00				
0450	700SD20-0098 MAST ARM 30' EA	1.000	6,600.00000 6,600.00				

Tabulation of Bids

Contract ID: C0000107038T09

Counties: CHESTERFIELD, HENRICO

Letting Date: July 24, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L28

Project(s): 9999-964-S90, M501, HSIP-964-4(160);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SIGNAL REPAIR

Line No / Item ID Item Description Alt Set / Alt Member			(1) B & B SIGNAL CO., L.L.C.					
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:		
0460	700SD20-0099 MAST ARM 40' EA	3.000	9,500.00000 28,500.00					
0470	700SD20-0100 MAST ARM 49' EA	5.000	10,000.00000 50,000.00					
0480	700SD20-0101 MAST ARM 60' EA	9.000	14,000.00000 126,000.00					
0490	700SD20-0103 MAST ARM 70' EA	1.000	19,000.00000 19,000.00					
0500	700SD20-0104 MAST ARM 75', CASE 1 LOADING EA	2.000	21,500.00000 43,000.00					
0510	700SD20-0112 14/4 CONDUCTOR CABLE LF	3,590.000	2.00000 7,180.00					
0520	700SD20-0114 14/7 CONDUCTOR CABLE LF	6,780.000	2.60000 17,628.00					
0530	700SD20-0120 14/2 CONDUCTOR CABLE SHIELDED LF	3,220.000	1.75000 5,635.00					
0540	700SD20-0132 ELECTRICAL SERVICE SE-3, TY. A EA	2.000	7,000.00000 14,000.00					

Tabulation of Bids

Contract ID: C0000107038T09

Counties: CHESTERFIELD, HENRICO

Letting Date: July 24, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L28

Project(s): 9999-964-S90, M501, HSIP-964-4(160);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SIGNAL REPAIR

Line No / Item ID		(1) B & B SIGNAL CO., L.L.C.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0550	700SD20-0144 14,770.000 8 CONDUCTOR CABLE LF	2.00000	29,540.00				
0560	700SD20-0174 4.000 ELECTRICAL SERVICE WORK PAD EA	2,500.00000	10,000.00				
0570	700SD20-0178 19.000 JUNCTION BOX JB-S2 EA	2,100.00000	39,900.00				
0580	700SD20-0179 6.000 JUNCTION BOX JB-S3 EA	2,650.00000	15,900.00				
0590	700SD20-0181 67.000 ELECT. SER. GRD. ELECTRODE 10' EA	175.00000	11,725.00				
0600	700SD20-0191 3,080.000 BORED CONDUIT 2" LF	35.00000	107,800.00				
0610	700SD20-0192 1,100.000 BORED CONDUIT 3" LF	35.00000	38,500.00				
0620	700SD20-0194 2,170.000 CONDUIT PVC 2" LF	13.00000	28,210.00				
0630	700SD20-0195 650.000 CONDUIT PVC 3" LF	14.50000	9,425.00				

Tabulation of Bids

Contract ID: C0000107038T09

Counties: CHESTERFIELD, HENRICO

Letting Date: July 24, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L28

Project(s): 9999-964-S90, M501, HSIP-964-4(160);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SIGNAL REPAIR

Line No / Item ID				(1) B & B SIGNAL CO., L.L.C.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0640	700SD20-0197	1,485.000	15.00000	22,275.00					
	TRENCH EXCAVATION ECI-1	LF							
0650	700SD20-0225	14.000	2,665.00000	37,310.00					
	LUMINAIRE ARM 18'	EA							
0660	700SD20-0227	1.000	2,900.00000	2,900.00					
	LUMINAIRE ARM 22'	EA							
0670	700SD20-0229	1.000	4,925.00000	4,925.00					
	LUMINAIRE ARM 25'	EA							
0680	700SX20-0007	6,320.000	1.75000	11,060.00					
	NS CONDUCTOR CABLE CAT 5E GEL-FILLED, SHIELDED, DIRECT BURIED	LF							
0690	700SX20-0010	17.000	2,000.00000	34,000.00					
	NS TRAFFIC SIGNALIZATION APS PEDESTRIAN ACTUATION (PA-2)	EA							
0700	700SX20-0010	3.000	4,200.00000	12,600.00					
	NS TRAFFIC SIGNALIZATION APS PEDESTRIAN ACTUATION (PA-3)	EA							

Tabulation of Bids

Contract ID: C0000107038T09

Counties: CHESTERFIELD, HENRICO

Letting Date: July 24, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L28

Project(s): 9999-964-S90, M501, HSIP-964-4(160);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SIGNAL REPAIR

Line No / Item ID				(1) B & B SIGNAL CO., L.L.C.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0710	700SX20-0010	6.000	55,000.00000	330,000.00					
	NS TRAFFIC SIGNALIZATION ATC CABINET - COMBINATION CONFIGURATION (16 OUTPUT)	EA							
0720	700SX20-0010	6.000	2,000.00000	12,000.00					
	NS TRAFFIC SIGNALIZATION AUXILIARY COMMUNICATIONS CABINET	EA							
0730	700SX20-0022	6.000	9,000.00000	54,000.00					
	NS CONC FOUNDATION CF-5	EA							
0740	701SD20-0001	630.000	100.00000	63,000.00					
	SIGN PANEL	SF							
0750	703SD20-0007	183.000	500.00000	91,500.00					
	TRAF. SIG. HEAD SECT. 12" HVS BACKPLATE	EA							
0760	703SD20-0022	3.000	7,475.00000	22,425.00					
	EVP DETECTION SYSTEM 3-WAY	EA							
0770	703SD20-0023	3.000	8,750.00000	26,250.00					
	EVP DETECTION SYSTEM 4-WAY	EA							
0780	703SD20-0024	4,600.000	3.75000	17,250.00					
	EVP DETECTOR CABLE	LF							

Tabulation of Bids

Contract ID: C0000107038T09

Counties: CHESTERFIELD, HENRICO

Letting Date: July 24, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L28

Project(s): 9999-964-S90, M501, HSIP-964-4(160);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SIGNAL REPAIR

Line No / Item ID				(1) B & B SIGNAL CO., L.L.C.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0790	703SD20-0039 HANGER ASSEMBLY SMB-3, ONE WAY	20.000	EA	475.00000	9,500.00		
0800	703SD20-0044 REMOVE EXISTING POLE	18.000	EA	2,650.00000	47,700.00		
0810	703SD20-0045 REMOVE EXISTING FOUNDATION	24.000	EA	2,000.00000	48,000.00		
0820	703SD20-0047 REMOVE EXISTING CONTROLLER	6.000	EA	2,500.00000	15,000.00		
0830	703SD20-0048 REMOVE EXISTING MANHOLE/JUNCTION BOX	18.000	EA	1,500.00000	27,000.00		
0840	703SD20-0053 UNINTERRUPT. PWR SUPPLY TYPE 2	6.000	EA	8,600.00000	51,600.00		
0850	703SD20-0054 UNINTERRUPT. PWR SUPPLY BATTERY PAC	6.000	EA	4,200.00000	25,200.00		
0860	703SD20-0061 PEDESTRIAN SIGNAL HEAD SP-9	20.000	EA	1,000.00000	20,000.00		

Tabulation of Bids

Contract ID: C0000107038T09 Counties: CHESTERFIELD, HENRICO
 Letting Date: July 24, 2024 District(s): RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: L28 Project(s): 9999-964-S90, M501, HSIP-964-4(160);
 Contract Time: 04/03/26 COMPLETION DATE Min: Max:

Contract Description: SIGNAL REPAIR

Line No / Item ID		(1) B & B SIGNAL CO., L.L.C.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0870	703SX20-0003 NS DETECTOR MSDS (DETECTION PROCESSOR) EA	12.000	7,600.00000	91,200.00			
0880	703SX20-0003 NS DETECTOR MSDS (HYBRID SENSOR) EA	12.000	10,500.00000	126,000.00			
0890	703SX20-0003 NS DETECTOR MSDS (VIDEO CAMERA) EA	9.000	4,100.00000	36,900.00			
0900	703SX20-0003 NS DETECTOR MSDS CENTRAL CONTROL UNIT (RACK MOUNT) EA	6.000	7,500.00000	45,000.00			
0910	703SX20-0004 NS HANGER ASSEMBLY MAST ARM HANGER, SM-3 (IN-LINE) EA	57.000	500.00000	28,500.00			
0920	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4" LF	790.000	7.25000	5,727.50			
0930	704SD20-0013 TYPE B CLASS II PVMT LINE MRKG 8" LF	1,760.000	10.50000	18,480.00			

Tabulation of Bids

Contract ID: C0000107038T09

Counties: CHESTERFIELD, HENRICO

Letting Date: July 24, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L28

Project(s): 9999-964-S90, M501, HSIP-964-4(160);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SIGNAL REPAIR

Line No / Item ID				(1) B & B SIGNAL CO., L.L.C.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0940	704SD20-0015 TYPE B CLASS II PVMT LINE MRKG 24" LF	110.000	29.00000	3,190.00			
0950	704SD20-0048 PVMT SYMB MRKG SGL TURN ARR. TY B CL II EA	2.000	300.00000	600.00			
0960	704SD20-0051 DBL TURN ARR.THRU/LT OR RT TY B, CL II EA	2.000	450.00000	900.00			
0970	803SD20-0001 CCTV CAMERA DIGITAL EA	3.000	5,550.00000	16,650.00			
0980	808SD20-0004 FIBER OPTIC DROP CABLE 12 STRAND LF	250.000	10.00000	2,500.00			
0990	808SD20-0005 PRE-TERMINATED FIBER PATCH PANEL EA	3.000	3,600.00000	10,800.00			
Section Totals:				\$3,754,095.00			
Life Cycle Costs:							
Section Total with LCC:				\$3,754,095.00			
Contract Item Totals				\$3,754,095.00			
Contract Time Totals							

Tabulation of Bids

Contract ID: C0000107038T09	Counties: CHESTERFIELD, HENRICO
Letting Date: July 24, 2024	District(s): RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: L28	Project(s): 9999-964-S90, M501, HSIP-964-4(160);
Contract Time: 04/03/26 COMPLETION DATE	Min: Max:

Contract Description: SIGNAL REPAIR

Contract Life Cycle Costs Totals	\$0.00
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Contract Grand Totals	\$3,754,095.00
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() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000107038T09 Counties: CHESTERFIELD, HENRICO
 Letting Date: July 24, 2024 10:00 A.M. District(s): RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: L28 Project(s): 9999-964-S90, M501, HSIP-964-4(160);
 Contract Time: 04/03/26 COMPLETION DATE Min: Max:
 Contract Description: SIGNAL REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B969 B & B SIGNAL CO., L.L.C.	\$3,754,095.00	100.00%

Tabulation of Bids

Contract ID: C0000122822N01

Counties: GLOUCESTER

Letting Date: July 24, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: L29

Project(s): 0017-036-647, N501, HSIP-5B03(228); 9999-036-635, N501, HSIP-5B03(226);

Contract Time: 05/08/25 COMPLETION DATE

Min:

Max:

Contract Description: TRENCH WIDENING

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	315SD20-0052 RUMBLE STRIP SINUSOIDAL ASPHALT LF	102,982.000	0.58000 59,729.56	1.00000	102,982.00		
0020	321SD20-0001 ASPH. CONC. TY. IM-19.0A T MAINT TON	13,976.000	200.00000 2,795,200.00	325.00000	4,542,200.00		
0030	510SX20-0042 NS RELOCATE EXIST. MAILBOX EA	90.000	194.47000 17,502.30	100.00000	9,000.00		
0040	512SD20-0023 TRUCK MOUNTED ATTENUATOR HR	1,294.000	0.01000 12.94	50.00000	64,700.00		
0050	512SD20-0026 ELECTRONIC ARROW BOARD HR	1,294.000	0.01000 12.94	10.00000	12,940.00		
0060	512SD20-0027 FLAGGER SERVICE HR	280.000	33.18000 9,290.40	200.00000	56,000.00		
0070	512SP20-0001 PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY	15.000	0.10000 1.50	175.00000	2,625.00		

Tabulation of Bids

Contract ID: C0000122822N01

Counties: GLOUCESTER

Letting Date: July 24, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: L29

Project(s): 0017-036-647, N501, HSIP-5B03(228); 9999-036-635, N501, HSIP-5B03(226);

Contract Time: 05/08/25 COMPLETION DATE

Min:

Max:

Contract Description: TRENCH WIDENING

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	513SD20-0001 (1)	26,559.38000	26,559.38	600,000.00000	600,000.00		
	MOBILIZATION LS						
0090	700SD20-0003 69.000	250.00000	17,250.00	235.00000	16,215.00		
	REMOVE EXISTING 1 POST SIGN STRUCTURE EA						
0100	700SD20-0004 1.000	250.00000	250.00	640.00000	640.00		
	REMOVE EXISTING 2 POST SIGN STRUCTURE EA						
0110	700SD20-0012 67.000	300.00000	20,100.00	334.00000	22,378.00		
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL EA						
0120	700SD20-0013 1.000	300.00000	300.00	638.00000	638.00		
	RELOCATE EX. 2 POST GRND MOUNT SGN PANEL EA						
0130	700SD20-0034 574.000	24.95000	14,321.30	50.00000	28,700.00		
	SIGN POST STP-1, 2", 14 GAUGE LF						
0140	700SD20-0036 18.000	29.95000	539.10	75.00000	1,350.00		
	SIGN POST STP-1, 2 1/2", 10 GAUGE LF						
0150	700SD20-0037 86.000	24.95000	2,145.70	75.00000	6,450.00		
	SIGN POST STP-1, 2 1/2", 12 GAUGE LF						

Tabulation of Bids

Contract ID: C0000122822N01

Counties: GLOUCESTER

Letting Date: July 24, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: L29

Project(s): 0017-036-647, N501, HSIP-5B03(228); 9999-036-635, N501, HSIP-5B03(226);

Contract Time: 05/08/25 COMPLETION DATE

Min:

Max:

Contract Description: TRENCH WIDENING

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	700SD20-0038 CONC. FOUND. STP-1, TY. A	57.000 EA	425.00000 24,225.00	640.00000 36,480.00			
0170	700SD20-0039 CONC. FOUND. STP-1, TY. B	2.000 EA	525.00000 1,050.00	1,200.00000 2,400.00			
0180	700SD20-0118 14/1 CONDUCTOR CABLE ENCLOSED	2,040.000 LF	4.96000 10,118.40	15.00000 30,600.00			
0190	700SD20-0182 CONDUIT PVC 1"	220.000 LF	27.29000 6,003.80	30.00000 6,600.00			
0200	703SD20-0042 LOOP SAW CUT 3/8"	320.000 LF	24.32000 7,782.40	40.00000 12,800.00			
0210	703SD20-0043 LOOP SAW CUT 5/8"	115.000 LF	26.66000 3,065.90	50.00000 5,750.00			
0220	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4"	60,137.000 LF	0.74000 44,501.38	3.00000 180,411.00			
0230	704SD20-0007 TYPE B CLASS I PVMT LINE MRKG 6"	68,500.000 LF	0.99000 67,815.00	5.00000 342,500.00			

Tabulation of Bids

Contract ID: C0000122822N01 Counties: GLOUCESTER
 Letting Date: July 24, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L29 Project(s): 0017-036-647, N501, HSIP-5B03(228); 9999-036-635, N501, HSIP-5B03(226);
 Contract Time: 05/08/25 COMPLETION DATE Min: Max:
 Contract Description: TRENCH WIDENING

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,127,777.00		\$6,084,359.00		
Life Cycle Costs:							
Section Total with LCC:			\$3,127,777.00		\$6,084,359.00		
Contract Item Totals			\$3,127,777.00		\$6,084,359.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,127,777.00		\$6,084,359.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000122822N01 Counties: GLOUCESTER
 Letting Date: July 24, 2024 10:00 A.M. District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L29 Project(s): 0017-036-647, N501, HSIP-5B03(228); 9999-036-635, N501, HSIP-5B03(226);
 Contract Time: 05/08/25 COMPLETION DATE Min: Max:
 Contract Description: TRENCH WIDENING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$3,127,777.00	100.00%
2	J273 JIREH CONSTRUCTION COMPANY, INC.	\$6,084,359.00	194.53%

Tabulation of Bids

Contract ID: C0000121539D07

Counties: WESTMORELAND

Letting Date: July 24, 2024

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: L30

Project(s): 0658-096-631, D607, M501, NHPP-096 - 6(045); 0658-096-631, D607, M501, NHPP-096-6(045);

Contract Time: 09/04/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - CULVERT REPLACEMENT

Line No / Item ID Item Description			(1) ABERNATHY CONSTRUCTION CORPORATION		(2) 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:	
0010	301SD20-0001	(1)	65,000.00000	65,000.00	26,144.56000	26,144.56		
	CLEARING AND GRUBBING	LS						
0020	302SD20-0023	55.000	182.00000	10,010.00	216.95000	11,932.25		
	15" PIPE	LF						
0030	302SD20-0199	1.000	1,300.00000	1,300.00	1,525.18000	1,525.18		
	15" END SECTION ES-1	EA						
0040	302SX20-0005	51.000	5,450.00000	277,950.00	19,500.00000	994,500.00		
	NS PRECAST BOX CULVERT - DOUBLE 8'(W)x6'(H)	LF						
0050	303SD20-0005	(1)	106,000.00000	106,000.00	58,467.23000	58,467.23		
	EARTHWORK	LS						
0060	303SD20-0026	3.000	1,100.00000	3,300.00	1,195.84000	3,587.52		
	CHECK DAM ROCK TYPE I TEMPORARY	EA						
0070	303SD20-0028	3.000	850.00000	2,550.00	89,424.93000	268,274.79		
	DEWATERING BASIN EC-8	EA						

Tabulation of Bids

Contract ID: C0000121539D07

Counties: WESTMORELAND

Letting Date: July 24, 2024

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: L30

Project(s): 0658-096-631, D607, M501, NHPP-096 - 6(045); 0658-096-631, D607, M501, NHPP-096-6(045);

Contract Time: 09/04/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - CULVERT REPLACEMENT

Line No / Item ID Item Description			(1) ABERNATHY CONSTRUCTION CORPORATION		(2) 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:
0080 303SD20-0029	61.000		30.00000	1,830.00	47.94000	2,924.34	
SILTATION CONTROL EXCAVATION	CY						
0090 303SD20-0034	333.000		6.50000	2,164.50	6.04000	2,011.32	
TEMP. SILT FENCE TYPE A	LF						
0100 308SX20-0003	16.000		128.00000	2,048.00	48.67000	778.72	
CRUSHER RUN AGGR. NO. 25 OR 26	TON						
0110 309SD20-0010	245.000		99.00000	24,255.00	54.84000	13,435.80	
AGGR. BASE MATL. TY. I NO. 21B	TON						
0120 315SD20-0001	21.000		365.00000	7,665.00	688.52000	14,458.92	
ASPHALT CONCRETE TY. SM- 12.5A CONST	TON						
0130 315SD20-0004	21.000		365.00000	7,665.00	688.52000	14,458.92	
ASPHALT CONCRETE TY. IM- 19.0A CONST	TON						
0140 315SX20-0011	45.000		53.00000	2,385.00	4.71000	211.95	
NS SAW-CUT ASPH CONC FULL DEPTH	LF						

Tabulation of Bids

Contract ID: C0000121539D07

Counties: WESTMORELAND

Letting Date: July 24, 2024

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: L30

Project(s): 0658-096-631, D607, M501, NHPP-096 - 6(045); 0658-096-631, D607, M501, NHPP-096-6(045);

Contract Time: 09/04/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - CULVERT REPLACEMENT

Line No / Item ID Item Description			(1) ABERNATHY CONSTRUCTION CORPORATION		(2) 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:
0150	401SD20-0007	6.000	80,000.00000	480,000.00	10,000.00000	60,000.00	
	COFFERDAM	EA					
0160	410SX20-0014	(1)	66,000.00000	66,000.00	150,000.00000	150,000.00	
	NS BRIDGE INCIDENTALS REMOVAL OF TEMPORARY BRIDGE	LS					
0170	414SD20-0003	215.000	143.00000	30,745.00	120.18000	25,838.70	
	EROSION CTRL. STONE CL. I, EC-1	TON					
0180	414SD20-0012	63.000	133.00000	8,379.00	131.69000	8,296.47	
	DRY RIPRAP CL.I 26"	TON					
0190	504SD20-0008	192.000	116.00000	22,272.00	93.67000	17,984.64	
	BEDDING MATL. AGGR NO 3	TON					
0200	508SD20-0004	187.000	23.00000	4,301.00	35.31000	6,602.97	
	DEMO. OF PAVEMENT FLEXIBLE	SY					
0210	509SD20-0001	2.000	1,600.00000	3,200.00	304.61000	609.22	
	FLOWABLE BACKFILL	CY					
0220	511SD20-0001	120.000	60.00000	7,200.00	66.45000	7,974.00	
	ALLAYING DUST	HR					

Tabulation of Bids

Contract ID: C0000121539D07

Counties: WESTMORELAND

Letting Date: July 24, 2024

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: L30

Project(s): 0658-096-631, D607, M501, NHPP-096 - 6(045); 0658-096-631, D607, M501, NHPP-096-6(045);

Contract Time: 09/04/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - CULVERT REPLACEMENT

Line No / Item ID Item Description		(1) ABERNATHY CONSTRUCTION CORPORATION		(2) 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:	
0230 512SD20-0012	4.000 TYPE 3 BARRICADE 4' EA	900.00000	3,600.00	431.52000	1,726.08		
0240 512SD20-0013	4.000 TYPE 3 BARRICADE 8' EA	900.00000	3,600.00	457.41000	1,829.64		
0250 512SD20-0014	393.500 TEMPORARY SIGN SF	48.00000	18,888.00	62.38000	24,546.53		
0260 512SD20-0024	730.000 GROUP 2 CHANNELIZING DEVICES DAY	2.50000	1,825.00	1.15000	839.50		
0270 512SD20-0025	672.000 PORT.CHANGEABLE MESS. SIGN HR	9.00000	6,048.00	78.86000	52,993.92		
0280 512SD20-0031	48.000 TRAFFIC BARRIER SER. CONC. MB-7D PC LF	69.00000	3,312.00	106.46000	5,110.08		
0290 512SX20-0025	(1) NS TEMPORARY TRAFFIC CONTROL SIGNAL (TO REMOVE AND SALVAGE TEMP. SIGNAL) LS	13,000.00000	13,000.00	18,696.05000	18,696.05		

Tabulation of Bids

Contract ID: C0000121539D07

Counties: WESTMORELAND

Letting Date: July 24, 2024

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: L30

Project(s): 0658-096-631, D607, M501, NHPP-096 - 6(045); 0658-096-631, D607, M501, NHPP-096-6(045);

Contract Time: 09/04/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - CULVERT REPLACEMENT

Line No / Item ID Item Description			(1) ABERNATHY CONSTRUCTION CORPORATION		(2) 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:
0300	513SD20-0001	(1)	110,000.00000	110,000.00	150,000.00000	150,000.00	
	MOBILIZATION	LS					
0310	514SD20-0003	11.000	3,000.00000	33,000.00	5,000.00000	55,000.00	
	FIELD OFFICE TY.III	MO					
0320	517SD20-0002	(1)	18,000.00000	18,000.00	65,000.00000	65,000.00	
	CONSTRUCTION SURVEYING MIN. PLAN	LS					
0330	520SD20-0190	154.000	650.00000	100,100.00	732.30000	112,774.20	
	10" SANITARY SEWER FORCE MAIN	LF					
0340	520SD20-0254	2.000	19,200.00000	38,400.00	8,598.18000	17,196.36	
	10" VALVE & BOX FORCE MAIN	EA					
0350	520SX20-0009	112.000	530.00000	59,360.00	574.72000	64,368.64	
	NS SANITARY SEWER 6" PVC VACCUM SEWER MAIN	LF					
0360	520SX20-0009	185.000	580.00000	107,300.00	750.00000	138,750.00	
	NS SANITARY SEWER TEMPORARY 6" PVC VACUUM SEWER MAIN	LF					

Tabulation of Bids

Contract ID: C0000121539D07

Counties: WESTMORELAND

Letting Date: July 24, 2024

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: L30

Project(s): 0658-096-631, D607, M501, NHPP-096 - 6(045); 0658-096-631, D607, M501, NHPP-096-6(045);

Contract Time: 09/04/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - CULVERT REPLACEMENT

Line No / Item ID Item Description		(1) ABERNATHY CONSTRUCTION CORPORATION		(2) 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:	
0370 603SD20-0002	5.000 LB	87.00000	435.00	14.41000	72.05		
	TEMPORARY SEED						
0380 603SD20-0003	9.000 LB	79.00000	711.00	18.67000	168.03		
	REGULAR SEED						
0390 603SD20-0004	8.000 LB	88.00000	704.00	9.72000	77.76		
	OVERSEEDING						
0400 603SD20-0009	545.000 SY	11.00000	5,995.00	0.92000	501.40		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0410 603SD20-0014	5.000 LB	46.00000	230.00	5.88000	29.40		
	FERTILIZER NITROGEN - N						
0420 603SD20-0015	3.000 LB	85.00000	255.00	5.88000	17.64		
	FERTILIZER PHOSPHOROUS - P						
0430 603SD20-0016	3.000 LB	85.00000	255.00	5.88000	17.64		
	FERTILIZER POTASSIUM - K						
0440 603SD20-0017	0.260 TON	1,100.00000	286.00	306.00000	79.56		
	LIME						

Tabulation of Bids

Contract ID: C0000121539D07

Counties: WESTMORELAND

Letting Date: July 24, 2024

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: L30

Project(s): 0658-096-631, D607, M501, NHPP-096 - 6(045); 0658-096-631, D607, M501, NHPP-096-6(045);

Contract Time: 09/04/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - CULVERT REPLACEMENT

Line No / Item ID		(1) ABERNATHY CONSTRUCTION CORPORATION		(2) SAGRES CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0450	606SD20-0002 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2 SY	167.000	11.00000 1,837.00	3.78000	631.26		
0460	700SD20-0034 SIGN POST STP-1, 2", 14 GAUGE LF	56.000	45.00000 2,520.00	43.61000	2,442.16		
0470	700SD20-0038 CONC. FOUND. STP-1, TY. A EA	6.000	620.00000 3,720.00	701.33000	4,207.98		
0480	701SD20-0001 SIGN PANEL SF	19.500	80.00000 1,560.00	54.00000	1,053.00		
0490	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4" LF	150.000	18.50000 2,775.00	51.76000	7,764.00		
Section Totals:			\$1,673,935.50		\$2,415,910.38		
Life Cycle Costs:							
Section Total with LCC:			\$1,673,935.50		\$2,415,910.38		
Contract Item Totals			\$1,673,935.50		\$2,415,910.38		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		

Tabulation of Bids

Contract ID: C0000121539D07	Counties: WESTMORELAND
Letting Date: July 24, 2024	District(s): FREDERICKSBURG / NORTHERN NECK
Call Order: L30	Project(s): 0658-096-631, D607, M501, NHPP-096 - 6(045); 0658-096-631, D607, M501, NHPP-096-6(045);

Contract Time: 09/04/25 COMPLETION DATE	Min:	Max:
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Contract Description: SGR - CULVERT REPLACEMENT

Contract Grand Totals	\$1,673,935.50	\$2,415,910.38
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() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000121539D07 Counties: WESTMORELAND
 Letting Date: July 24, 2024 10:00 A.M. District(s): FREDERICKSBURG / NORTHERN NECK
 Call Order: L30 Project(s): 0658-096-631, D607, M501, NHPP-096 - 6(045); 0658-096-631, D607, M501, NHPP-096-6(045);

Contract Time: 09/04/25 COMPLETION DATE Min: Max:

Contract Description: SGR - CULVERT REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A003 ABERNATHY CONSTRUCTION CORPORATION	\$1,673,935.50	100.00%
2	S1016 SAGRES CONSTRUCTION CORPORATION	\$2,415,910.38	144.33%

Tabulation of Bids

Contract ID: C0000117016B52

Counties: CARROLL

Letting Date: July 24, 2024

District(s): SALEM / MARTINSVILLE

Call Order: L36

Project(s): 0764-017-904, B652, BROS-0172(211);

Contract Time: 09/05/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR- BRIDGE REPLACEMENT OVER GREASY CREEK

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC.		(2) ELK KNOB, INC.		(3) JONES ROAD & BRIDGE, 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	303SD20-0023	2.000	600.00000	1,200.00	500.00000	1,000.00	1,000.00000	2,000.00
	CHECK DAM ROCK TY. II	EA						
0020	303SD20-0028	2.000	2,850.00000	5,700.00	1,500.00000	3,000.00	8,000.00000	16,000.00
	DEWATERING BASIN EC-8	EA						
0030	303SD20-0029	45.000	0.01000	0.45	1.00000	45.00	0.10000	4.50
	SILTATION CONTROL EXCAVATION	CY						
0040	303SD20-0032	422.000	6.50000	2,743.00	5.00000	2,110.00	8.00000	3,376.00
	GEOTEXTILE FABRIC GEOTEXTILE DRAINAGE FABRIC	SY						
0050	303SD20-0034	220.000	8.00000	1,760.00	5.00000	1,100.00	8.00000	1,760.00
	TEMP. SILT FENCE TYPE A	LF						
0060	303SX20-0008	1,072.000	6.50000	6,968.00	10.00000	10,720.00	15.00000	16,080.00
	NS GEOTEXTILE FABRIC GEOSYNTHETIC REINFORCEMENT	SY						
0070	309SD20-0006	64.200	70.00000	4,494.00	40.00000	2,568.00	55.00000	3,531.00
	AGGR. MATL. NO. 21B	TON						

Tabulation of Bids

Contract ID: C0000117016B52 Counties: CARROLL
 Letting Date: July 24, 2024 District(s): SALEM / MARTINSVILLE
 Call Order: L36 Project(s): 0764-017-904, B652, BROS-0172(211);
 Contract Time: 09/05/25 COMPLETION DATE Min: Max:

Contract Description: SGR- BRIDGE REPLACEMENT OVER GREASY CREEK

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC.		(2) ELK KNOB, INC.		(3) JONES ROAD & BRIDGE, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	315SD20-0007	41.400	450.00000	18,630.00	781.62000	32,359.07	682.00000	28,234.80
	ASPHALT CONCRETE TY. SM-9.5A CONST	TON						
0090	315SX20-0011	30.000	8.00000	240.00	20.00000	600.00	10.00000	300.00
	NS SAW-CUT ASPH CONC SAW CUT ASPHALT FULL DEPTH	LF						
0100	401SD20-0002	661.000	65.00000	42,965.00	40.00000	26,440.00	55.00000	36,355.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
0110	401SD20-0007	2.000	10,000.00000	20,000.00	5,000.00000	10,000.00	10,000.00000	20,000.00
	COFFERDAM	EA						
0120	401SD20-0009	501.000	45.00000	22,545.00	30.00000	15,030.00	50.00000	25,050.00
	STRUCTURE EXCAVATION MAINT.	CY						
0130	404SD20-0021	1.800	5,000.00000	9,000.00	8,000.00000	14,400.00	9,000.00000	16,200.00
	CONCRETE CLASS A3 SUBSTRUCT. MAINT.	CY						
0140	406SD20-0008	170.000	20.00000	3,400.00	10.00000	1,700.00	5.00000	850.00
	CR REINF. STEEL CL. I SUBSTRUCT. CONST.	LB						

Tabulation of Bids

Contract ID: C0000117016B52 Counties: CARROLL
 Letting Date: July 24, 2024 District(s): SALEM / MARTINSVILLE
 Call Order: L36 Project(s): 0764-017-904, B652, BROS-0172(211);
 Contract Time: 09/05/25 COMPLETION DATE Min: Max:

Contract Description: SGR- BRIDGE REPLACEMENT OVER GREASY CREEK

Line No / Item ID		(1) CROSSROADS BRIDGE INC.		(2) ELK KNOB, INC.		(3) JONES ROAD & BRIDGE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	407SD20-0011 (50800) STR.STEEL ROLLED BEAM ASTM A709 GRADE50 LS	295,000.00000	295,000.00	268,500.00000	268,500.00	330,000.00000	330,000.00
0160	410SD20-0004 176.000 RAILING TEXAS T-6 CONST. LF	95.00000	16,720.00	120.00000	21,120.00	99.00000	17,424.00
0170	413SX20-0005 (1) NS REM. PORT.OF EX.STR. (STRUCTURE NO. 6164) LS	50,000.00000	50,000.00	43,500.00000	43,500.00	35,000.00000	35,000.00
0180	414SD20-0057 206.000 DRY RIPRAP CL.II 38" TON	75.00000	15,450.00	60.00000	12,360.00	80.00000	16,480.00
0190	418SD20-0001 8.500 LUMBER TREATED, SPR. STRUCT. CONST. MFBM	10,000.00000	85,000.00	18,000.00000	153,000.00	13,000.00000	110,500.00
0200	429SD20-0004 187.500 WATERPROOFING MEMBRANE TYPE III SY	20.00000	3,750.00	40.00000	7,500.00	50.00000	9,375.00
0210	505SP20-0005 4.000 W BEAM END SECT ROUNDED EA	600.00000	2,400.00	100.00000	400.00	500.00000	2,000.00
0220	508SD20-0004 133.000 DEMO. OF PAVEMENT FLEXIBLE SY	20.00000	2,660.00	10.00000	1,330.00	10.00000	1,330.00

Tabulation of Bids

Contract ID: C0000117016B52 Counties: CARROLL
 Letting Date: July 24, 2024 District(s): SALEM / MARTINSVILLE
 Call Order: L36 Project(s): 0764-017-904, B652, BROS-0172(211);
 Contract Time: 09/05/25 COMPLETION DATE Min: Max:

Contract Description: SGR- BRIDGE REPLACEMENT OVER GREASY CREEK

Line No / Item ID		(1) CROSSROADS BRIDGE INC.		(2) ELK KNOB, INC.		(3) JONES ROAD & BRIDGE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	512SD20-0012 TYPE 3 BARRICADE 4'	4.000	450.00000 1,800.00	700.00000	2,800.00	500.00000	2,000.00
0240	512SD20-0013 TYPE 3 BARRICADE 8'	4.000	600.00000 2,400.00	900.00000	3,600.00	1,000.00000	4,000.00
0250	512SD20-0014 TEMPORARY SIGN	472.000	40.00000 18,880.00	45.00000	21,240.00	45.00000	21,240.00
0260	512SD20-0024 GROUP 2 CHANNELIZING DEVICES	112.000	6.00000 672.00	6.00000	672.00	2.00000	224.00
0270	512SD20-0025 PORT.CHANGEABLE MESS. SIGN	672.000	9.00000 6,048.00	12.00000	8,064.00	12.00000	8,064.00
0280	512SD20-0029 WARNING LIGHT TY. B	2,640.000	4.00000 10,560.00	3.50000	9,240.00	1.00000	2,640.00
0290	512SD20-0031 TRAFFIC BARRIER SER. CONC. MB-7D PC	48.000	120.00000 5,760.00	40.00000	1,920.00	60.00000	2,880.00
0300	513SD20-0001 MOBILIZATION	(1)	64,500.00000 64,500.00	66,875.00000	66,875.00	50,000.00000	50,000.00

Tabulation of Bids

Contract ID: C0000117016B52 Counties: CARROLL
 Letting Date: July 24, 2024 District(s): SALEM / MARTINSVILLE
 Call Order: L36 Project(s): 0764-017-904, B652, BROS-0172(211);
 Contract Time: 09/05/25 COMPLETION DATE Min: Max:

Contract Description: SGR- BRIDGE REPLACEMENT OVER GREASY CREEK

Line No / Item ID		(1) CROSSROADS BRIDGE INC.		(2) ELK KNOB, INC.		(3) JONES ROAD & BRIDGE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0310	517SD20-0001 (1)	15,000.00000	15,000.00	7,500.00000	7,500.00	29,500.00000	29,500.00
	CONSTRUCTION SURVEYING CONSTR.						
0320	602SX20-0006 85.000	125.00000	10,625.00	100.00000	8,500.00	50.00000	4,250.00
	NS TOPSOIL (CLASS B AND 3") CY						
0330	603SD20-0002 72.000	25.00000	1,800.00	24.00000	1,728.00	5.00000	360.00
	TEMPORARY SEED LB						
0340	603SD20-0003 80.000	50.00000	4,000.00	36.00000	2,880.00	5.00000	400.00
	REGULAR SEED LB						
0350	603SD20-0004 64.000	30.00000	1,920.00	36.00000	2,304.00	5.00000	320.00
	OVERSEEDING LB						
0360	603SD20-0005 4.000	65.00000	260.00	60.00000	240.00	13.00000	52.00
	LEGUME SEED LB						
0370	603SD20-0006 3.000	50.00000	150.00	60.00000	180.00	13.00000	39.00
	LEGUME OVERSEEDING LB						
0380	603SD20-0014 21.000	6.00000	126.00	6.00000	126.00	2.50000	52.50
	FERTILIZER NITROGEN - N LB						
0390	603SD20-0015 15.000	6.00000	90.00	6.00000	90.00	2.50000	37.50
	FERTILIZER PHOSPHOROUS - P LB						

Tabulation of Bids

Contract ID: C0000117016B52 Counties: CARROLL
 Letting Date: July 24, 2024 District(s): SALEM / MARTINSVILLE
 Call Order: L36 Project(s): 0764-017-904, B652, BROS-0172(211);
 Contract Time: 09/05/25 COMPLETION DATE Min: Max:
 Contract Description: SGR- BRIDGE REPLACEMENT OVER GREASY CREEK

Line No / Item ID		(1) CROSSROADS BRIDGE INC.		(2) ELK KNOB, INC.		(3) JONES ROAD & BRIDGE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0400	603SD20-0016 FERTILIZER POTASSIUM - K LB	15.000	6.00000 90.00	6.00000 90.00	2.50000 37.50		
0410	603SD20-0017 LIME TON	1.160	225.00000 261.00	210.00000 243.60	2.50000 2.90		
0420	610SD20-0001 GABIONS CY	108.000	325.00000 35,100.00	575.00000 62,100.00	400.00000 43,200.00		
0430	700SD20-0037 SIGN POST STP-1, 2 1/2", 12 GAUGE LF	68.000	25.00000 1,700.00	60.00000 4,080.00	30.00000 2,040.00		
0440	700SD20-0038 CONC. FOUND. STP-1, TY. A EA	6.000	625.00000 3,750.00	1,200.00000 7,200.00	750.00000 4,500.00		
0450	701SD20-0001 SIGN PANEL SF	30.000	30.00000 900.00	60.00000 1,800.00	55.00000 1,650.00		
Section Totals:			\$797,017.45	\$842,254.67	\$869,339.70		
Life Cycle Costs:							
Section Total with LCC:			\$797,017.45	\$842,254.67	\$869,339.70		
Contract Item Totals			\$797,017.45	\$842,254.67	\$869,339.70		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00	\$0.00	\$0.00		

Tabulation of Bids

Contract ID: C0000117016B52	Counties: CARROLL		
Letting Date: July 24, 2024	District(s): SALEM / MARTINSVILLE		
Call Order: L36	Project(s): 0764-017-904, B652, BROS-0172(211);		
Contract Time: 09/05/25 COMPLETION DATE	Min:	Max:	
Contract Description: SGR- BRIDGE REPLACEMENT OVER GREASY CREEK			
Contract Grand Totals	\$797,017.45	\$842,254.67	869,339.70

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000117016B52 Counties: CARROLL
 Letting Date: July 24, 2024 District(s): SALEM / MARTINSVILLE
 Call Order: L36 Project(s): 0764-017-904, B652, BROS-0172(211);
 Contract Time: 09/05/25 COMPLETION DATE Min: Max:
 Contract Description: SGR- BRIDGE REPLACEMENT OVER GREASY CREEK

Line No / Item ID		(4) CATON CONSTRUCTION GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SD20-0023 CHECK DAM ROCK TY. II EA	2.000	1,900.00000	3,800.00			
0020	303SD20-0028 DEWATERING BASIN EC-8 EA	2.000	6,800.00000	13,600.00			
0030	303SD20-0029 SILTATION CONTROL EXCAVATION CY	45.000	25.00000	1,125.00			
0040	303SD20-0032 GEOTEXTILE FABRIC GEOTEXTILE DRAINAGE FABRIC SY	422.000	43.00000	18,146.00			
0050	303SD20-0034 TEMP. SILT FENCE TYPE A LF	220.000	9.00000	1,980.00			
0060	303SX20-0008 NS GEOTEXTILE FABRIC GEOSYNTHETIC REINFORCEMENT SY	1,072.000	45.50000	48,776.00			
0070	309SD20-0006 AGGR. MATL. NO. 21B TON	64.200	169.00000	10,849.80			
0080	315SD20-0007 ASPHALT CONCRETE TY. SM-9.5A CONST TON	41.400	518.50000	21,465.90			

Tabulation of Bids

Contract ID: C0000117016B52 Counties: CARROLL
 Letting Date: July 24, 2024 District(s): SALEM / MARTINSVILLE
 Call Order: L36 Project(s): 0764-017-904, B652, BROS-0172(211);
 Contract Time: 09/05/25 COMPLETION DATE Min: Max:

Contract Description: SGR- BRIDGE REPLACEMENT OVER GREASY CREEK

Line No / Item ID		(4) CATON CONSTRUCTION GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 315SX20-0011	30.000	50.00000	1,500.00				
NS SAW-CUT ASPH CONC SAW CUT ASPHALT FULL DEPTH							
0100 401SD20-0002	661.000	135.00000	89,235.00				
SELECT BACKFILL ABUTMENT ZONE							
0110 401SD20-0007	2.000	25,000.00000	50,000.00				
COFFERDAM							
0120 401SD20-0009	501.000	71.00000	35,571.00				
STRUCTURE EXCAVATION MAINT.							
0130 404SD20-0021	1.800	20,000.00000	36,000.00				
CONCRETE CLASS A3 SUBSTRUCT. MAINT.							
0140 406SD20-0008	170.000	48.00000	8,160.00				
CR REINF. STEEL CL. I SUBSTRUCT. CONST.							
0150 407SD20-0011	(50800)	515,000.00000	515,000.00				
STR.STEEL ROLLED BEAM ASTM A709 GRADE50							

Tabulation of Bids

Contract ID: C0000117016B52 Counties: CARROLL
 Letting Date: July 24, 2024 District(s): SALEM / MARTINSVILLE
 Call Order: L36 Project(s): 0764-017-904, B652, BROS-0172(211);
 Contract Time: 09/05/25 COMPLETION DATE Min: Max:
 Contract Description: SGR- BRIDGE REPLACEMENT OVER GREASY CREEK

Line No / Item ID		(4) CATON CONSTRUCTION GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	410SD20-0004	176.000	215.00000	37,840.00			
	RAILING TEXAS T-6 CONST.	LF					
0170	413SX20-0005	(1)	140,000.00000	140,000.00			
	NS REM. PORT.OF EX.STR.	LS					
	(STRUCTURE NO. 6164)						
0180	414SD20-0057	206.000	120.00000	24,720.00			
	DRY RIPRAP CL.II 38"	TON					
0190	418SD20-0001	8.500	22,852.50000	194,246.25			
	LUMBER TREATED, SPR.	MFBM					
	STRUCT. CONST.						
0200	429SD20-0004	187.500	72.50000	13,593.75			
	WATERPROOFING	SY					
	MEMBRANE TYPE III						
0210	505SP20-0005	4.000	250.00000	1,000.00			
	W BEAM END SECT ROUNDED	EA					
0220	508SD20-0004	133.000	50.00000	6,650.00			
	DEMO. OF PAVEMENT	SY					
	FLEXIBLE						
0230	512SD20-0012	4.000	311.00000	1,244.00			
	TYPE 3 BARRICADE 4'	EA					

Tabulation of Bids

Contract ID: C0000117016B52

Counties: CARROLL

Letting Date: July 24, 2024

District(s): SALEM / MARTINSVILLE

Call Order: L36

Project(s): 0764-017-904, B652, BROS-0172(211);

Contract Time: 09/05/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR- BRIDGE REPLACEMENT OVER GREASY CREEK

Line No / Item ID		(4) CATON CONSTRUCTION GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	512SD20-0013 TYPE 3 BARRICADE 8'	4.000	EA	363.00000	1,452.00		
0250	512SD20-0014 TEMPORARY SIGN	472.000	SF	10.50000	4,956.00		
0260	512SD20-0024 GROUP 2 CHANNELIZING DEVICES	112.000	DAY	0.60000	67.20		
0270	512SD20-0025 PORT.CHANGEABLE MESS. SIGN	672.000	HR	12.50000	8,400.00		
0280	512SD20-0029 WARNING LIGHT TY. B	2,640.000	DAY	0.50000	1,320.00		
0290	512SD20-0031 TRAFFIC BARRIER SER. CONC. MB-7D PC	48.000	LF	62.00000	2,976.00		
0300	513SD20-0001 MOBILIZATION	(1)	LS	75,504.87000	75,504.87		
0310	517SD20-0001 CONSTRUCTION SURVEYING CONSTR.	(1)	LS	9,500.00000	9,500.00		

Tabulation of Bids

Contract ID: C0000117016B52 Counties: CARROLL
 Letting Date: July 24, 2024 District(s): SALEM / MARTINSVILLE
 Call Order: L36 Project(s): 0764-017-904, B652, BROS-0172(211);
 Contract Time: 09/05/25 COMPLETION DATE Min: Max:

Contract Description: SGR- BRIDGE REPLACEMENT OVER GREASY CREEK

Line No / Item ID		(4) CATON CONSTRUCTION GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320 602SX20-0006	85.000	195.00000	16,575.00				
NS TOPSOIL (CLASS B AND 3")			CY				
0330 603SD20-0002	72.000	7.50000	540.00				
TEMPORARY SEED			LB				
0340 603SD20-0003	80.000	31.00000	2,480.00				
REGULAR SEED			LB				
0350 603SD20-0004	64.000	31.00000	1,984.00				
OVERSEEDING			LB				
0360 603SD20-0005	4.000	52.00000	208.00				
LEGUME SEED			LB				
0370 603SD20-0006	3.000	52.00000	156.00				
LEGUME OVERSEEDING			LB				
0380 603SD20-0014	21.000	5.25000	110.25				
FERTILIZER NITROGEN - N			LB				
0390 603SD20-0015	15.000	5.25000	78.75				
FERTILIZER PHOSPHOROUS - P			LB				
0400 603SD20-0016	15.000	5.25000	78.75				
FERTILIZER POTASSIUM - K			LB				

Tabulation of Bids

Contract ID: C0000117016B52 Counties: CARROLL
 Letting Date: July 24, 2024 District(s): SALEM / MARTINSVILLE
 Call Order: L36 Project(s): 0764-017-904, B652, BROS-0172(211);
 Contract Time: 09/05/25 COMPLETION DATE Min: Max:

Contract Description: SGR- BRIDGE REPLACEMENT OVER GREASY CREEK

Line No / Item ID		(4) CATON CONSTRUCTION GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	603SD20-0017	1.160	178.00000	206.48			
	LIME	TON					
0420	610SD20-0001	108.000	950.00000	102,600.00			
	GABIONS	CY					
0430	700SD20-0037	68.000	20.50000	1,394.00			
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF					
0440	700SD20-0038	6.000	690.00000	4,140.00			
	CONC. FOUND. STP-1, TY. A	EA					
0450	701SD20-0001	30.000	29.00000	870.00			
	SIGN PANEL	SF					
Section Totals:			\$1,510,100.00				
Life Cycle Costs:							
Section Total with LCC:			\$1,510,100.00				
Contract Item Totals			\$1,510,100.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,510,100.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000117016B52 Counties: CARROLL
 Letting Date: July 24, 2024 10:00 A.M. District(s): SALEM / MARTINSVILLE
 Call Order: L36 Project(s): 0764-017-904, B652, BROS-0172(211);
 Contract Time: 09/05/25 COMPLETION DATE Min: Max:
 Contract Description: SGR- BRIDGE REPLACEMENT OVER GREASY CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1334 CROSSROADS BRIDGE INC.	\$797,017.45	100.00%
2	E155 ELK KNOB, INC.	\$842,254.67	105.68%
3	B991 JONES ROAD & BRIDGE, INC.	\$869,339.70	109.07%
4	F451 CATON CONSTRUCTION GROUP, INC.	\$1,510,100.00	189.47%

Tabulation of Bids

Contract ID: C0000123991C01 Counties: HAMPTON RDS
 Letting Date: July 24, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: L38 Project(s): 9999-965-082, C501, STP-PM05(539);
 Contract Time: 08/01/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL - ADA RAMPS

Line No / Item ID Item Description		(1) M & F CONCRETE, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) NORTH CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	302SD20-0005 500.000 REINF. STEEL LB	0.53000	265.00	20.00000	10,000.00	5.00000	2,500.00
0020	303SD20-0001 10.000 REGULAR EXCAVATION EXCAVATION FOR NEW SIDEWALK CY	25.00000	250.00	150.00000	1,500.00	100.00000	1,000.00
0030	303SD20-0029 10.000 SILTATION CONTROL EXCAVATION CY	4.00000	40.00	25.00000	250.00	25.00000	250.00
0040	303SD20-0031 10.000 INLET PROTECTION TYPE B EA	50.00000	500.00	300.00000	3,000.00	15.00000	150.00
0050	303SD20-0034 20.000 TEMP. SILT FENCE TYPE A LF	1.00000	20.00	25.00000	500.00	10.00000	200.00
0060	306SD20-0001 0.750 LIME TON	300.00000	225.00	2,500.00000	1,875.00	100.00000	75.00
0070	308SX20-0003 20.000 CRUSHER RUN AGGR. NO. 25 OR 26 TON	150.00000	3,000.00	75.00000	1,500.00	140.00000	2,800.00

Tabulation of Bids

Contract ID: C0000123991C01

Counties: HAMPTON RDS

Letting Date: July 24, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L38

Project(s): 9999-965-082, C501, STP-PM05(539);

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL - ADA RAMPS

Line No / Item ID		Quantity and Units	(1) M & F CONCRETE, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) NORTH CONSTRUCTION, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:	Cat Alt Member:			LCC:
0080	502SD20-0011	20.000	36.00000	720.00	75.00000	1,500.00	80.00000	1,600.00
	CURB, STD. CG-2	LF						
0090	502SD20-0014	20.000	36.00000	720.00	75.00000	1,500.00	80.00000	1,600.00
	CURB, STD. CG-3	LF						
0100	502SD20-0016	20.000	36.00000	720.00	150.00000	3,000.00	30.00000	600.00
	CURB, STD. MED. MC-1	LF						
0110	502SD20-0017	20.000	36.00000	720.00	150.00000	3,000.00	50.00000	1,000.00
	CURB, RADIAL MED. MC-1	LF						
0120	502SD20-0022	392.000	57.60000	22,579.20	75.00000	29,400.00	100.00000	39,200.00
	COMB. CURB & GUTTER, STD. CG-6	LF						
0130	502SD20-0023	862.000	57.60000	49,651.20	75.00000	64,650.00	100.00000	86,200.00
	COMB. CURB & GUTTER, RAD. CG-6	LF						
0140	502SD20-0024	50.000	36.00000	1,800.00	50.00000	2,500.00	40.00000	2,000.00
	COMB. CURB & GUTTER, STD. CG-7	LF						
0150	502SD20-0025	50.000	36.00000	1,800.00	50.00000	2,500.00	40.00000	2,000.00
	COMB. CURB & GUTTER, RAD. CG-7	LF						

Tabulation of Bids

Contract ID: C0000123991C01 Counties: HAMPTON RDS
 Letting Date: July 24, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: L38 Project(s): 9999-965-082, C501, STP-PM05(539);
 Contract Time: 08/01/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL - ADA RAMPS

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) NORTH CONSTRUCTION, 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:	
0160	502SD20-0027 ENTRANCE GUTTER CG-9A SY	50.000	90.00000 4,500.00	180.00000	9,000.00	160.00000	8,000.00
0170	502SX20-0010 NS SAW CUT H.C.C. ITEMS SAW CUT LF	100.000	0.30000 30.00	10.00000	1,000.00	3.00000	300.00
0180	504SD20-0002 CG-12 DETECTABLE WARNING SURFACE SY	114.000	450.00000 51,300.00	300.00000	34,200.00	600.00000	68,400.00
0190	504SD20-0003 HYDR. CEMENT CONC. SIDEWALK 4" SY	893.000	117.00000 104,481.00	90.00000	80,370.00	150.00000	133,950.00
0200	504SD20-0004 HYDR. CEMENT CONC. SIDEWALK 7" SY	37.000	90.00000 3,330.00	225.00000	8,325.00	150.00000	5,550.00
0210	504SD20-0010 CONCRETE CLASS A-3 MISC CY	24.000	100.00000 2,400.00	1,500.00000	36,000.00	300.00000	7,200.00
0220	510SX20-0002 REMOVE COMB. CURB AND GUTTER LF	1,235.000	24.00000 29,640.00	50.00000	61,750.00	50.00000	61,750.00
0230	510SX20-0038 NS REMOVE EXIST. REMOVE EXIST. HYD. CEM. CONCRETE SY	956.000	117.00000 111,852.00	54.00000	51,624.00	120.00000	114,720.00

Tabulation of Bids

Contract ID: C0000123991C01 Counties: HAMPTON RDS
 Letting Date: July 24, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: L38 Project(s): 9999-965-082, C501, STP-PM05(539);
 Contract Time: 08/01/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL - ADA RAMPS

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) NORTH CONSTRUCTION, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	512SD20-0014 TEMPORARY SIGN SF	200.000	20.00000 4,000.00	35.00000	7,000.00	25.00000	5,000.00
0250	512SD20-0023 TRUCK MOUNTED ATTENUATOR HR	200.000	60.00000 12,000.00	25.00000	5,000.00	70.00000	14,000.00
0260	512SD20-0024 GROUP 2 CHANNELIZING DEVICES DAY	600.000	0.30000 180.00	1.00000	600.00	0.50000	300.00
0270	512SD20-0025 PORT.CHANGEABLE MESS. SIGN HR	200.000	20.00000 4,000.00	5.00000	1,000.00	60.00000	12,000.00
0280	512SD20-0026 ELECTRONIC ARROW BOARD HR	200.000	5.00000 1,000.00	5.00000	1,000.00	5.00000	1,000.00
0290	512SD20-0027 FLAGGER SERVICE HR	300.000	38.40000 11,520.00	40.00000	12,000.00	45.00000	13,500.00
0300	513SX20-0001 NS MOBILIZATION MOBILIZATION ON CALL TASK ORDER GREAT THAN 40,000 (WILLIAMSBURG RESIDENCY) EA	1.000	8,000.00000 8,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00

Tabulation of Bids

Contract ID: C0000123991C01 Counties: HAMPTON RDS
 Letting Date: July 24, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: L38 Project(s): 9999-965-082, C501, STP-PM05(539);
 Contract Time: 08/01/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL - ADA RAMPS

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) NORTH CONSTRUCTION, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
0310	513SX20-0001 NS MOBILIZATION MOBILIZATION ON CALL TASK ORDER GREATER THAN \$40,000 (ACCOMAC RESIDENCY)	1.000 EA	8,000.00000 8,000.00	24,500.00000 24,500.00	20,000.00000 20,000.00		
0320	513SX20-0001 NS MOBILIZATION MOBILIZATION ON CALL TASK ORDER GREATER THAN \$40,000 (FRANKLIN RESIDENCY)	1.000 EA	8,000.00000 8,000.00	24,136.00000 24,136.00	18,000.00000 18,000.00		
0330	513SX20-0001 NS MOBILIZATION MOBILIZATION ON CALL TASK ORDER LESS THAN \$40,000 (ACCOMAC RESIDENCY)	1.000 EA	6,000.00000 6,000.00	40,000.00000 40,000.00	20,000.00000 20,000.00		
0340	513SX20-0001 NS MOBILIZATION MOBILIZATION ON CALL TASK ORDER LESS THAN \$40,000 (FRANKLIN RESIDENCY)	1.000 EA	6,000.00000 6,000.00	40,000.00000 40,000.00	18,000.00000 18,000.00		
0350	513SX20-0001 NS MOBILIZATION MOBILIZATION ON CALL TASK ORDER LESS THAN \$40,000 (WILLIAMSBURG RESIDENCY)	1.000 EA	6,000.00000 6,000.00	35,000.00000 35,000.00	20,000.00000 20,000.00		

Tabulation of Bids

Contract ID: C0000123991C01 Counties: HAMPTON RDS
 Letting Date: July 24, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: L38 Project(s): 9999-965-082, C501, STP-PM05(539);
 Contract Time: 08/01/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL - ADA RAMPS

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) NORTH CONSTRUCTION, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
0360	602SD20-0004 TOPSOIL CLASS B CY	5.000	102.00000 510.00	200.00000	1,000.00	3.00000	15.00
0370	603SD20-0003 REGULAR SEED LB	25.000	4.80000 120.00	5.00000	125.00	70.00000	1,750.00
0380	603SD20-0014 FERTILIZER NITROGEN - N LB	250.000	2.60000 650.00	5.00000	1,250.00	70.00000	17,500.00
0390	604SD20-0001 SOD SY	20.000	4.80000 96.00	200.00000	4,000.00	25.00000	500.00
Section Totals:			\$466,619.40		\$625,555.00		\$722,610.00
Life Cycle Costs:							
Section Total with LCC:			\$466,619.40		\$625,555.00		\$722,610.00
Contract Item Totals			\$466,619.40		\$625,555.00		\$722,610.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$466,619.40		\$625,555.00		722,610.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000123991C01 Counties: HAMPTON RDS
 Letting Date: July 24, 2024 10:00 A.M. District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: L38 Project(s): 9999-965-082, C501, STP-PM05(539);
 Contract Time: 08/01/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL - ADA RAMPS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M1117 M & F CONCRETE, INC.	\$466,619.40	100.00%
2	A477 ARTHUR CONSTRUCTION CO., INC.	\$625,555.00	134.06%
3	N1018 NORTH CONSTRUCTION, INC.	\$722,610.00	154.86%