

BID TABULATIONS

NOVEMBER 20, 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: 868 (125548); 965 (126135); L88 (115461)

Tabulation of Bids

Contract ID: CM125LMV125318

Counties: LEE, SCOTT

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 136

Project(s): LM1V-961-F25,N501, PM01(352); LM1V-961-F25,N501, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	312SP20-0005	14,198.570	291.91000	4,144,704.57	365.00000	5,182,478.05		
	LATEX MOD. EMUL. TREAT. TYPE C	TON						
0020	512SD20-0027	1,713.000	39.00000	66,807.00	36.00000	61,668.00		
	FLAGGER SERVICE	HR						
0030	512SD20-0042	352,022.000	0.41000	144,329.02	0.29000	102,086.38		
	ERADICATE LINEAR PVMT MRKG	LF						
0040	512SD20-0043	684.000	14.00000	9,576.00	10.00000	6,840.00		
	ERADICATE NONLINEAR PVMT MRKG	SF						
0050	512SD20-0046	933,370.000	0.11000	102,670.70	0.13000	121,338.10		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0060	512SD20-0047	246,800.000	0.13000	32,084.00	0.20000	49,360.00		
	TEMP. PVMT MRKG TY. A, 6"	LF						
0070	512SD20-0050	484.000	13.00000	6,292.00	9.00000	4,356.00		
	TEMP. PVMT MRKG TY. A, 24"	LF						

Tabulation of Bids

Contract ID: CM125LMV125318

Counties: LEE, SCOTT

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 136

Project(s): LM1V-961-F25,N501, PM01(352); LM1V-961-F25,N501, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0053	4.000	545.00000	2,180.00	350.00000	1,400.00		
	TEMP. PVMT. SYMB. MRKG R/R CROSSING TY. A	EA						
0090	512SP20-0002	(1)	209,000.00000	209,000.00	160,000.00000	160,000.00		
	NS MAINTENANCE OF TRAFFIC LATEX MODIFIED	LS						
0100	512SX20-0006	8.000	545.00000	4,360.00	500.00000	4,000.00		
	NS TEMP. PVMT MRKG TEMPORARY SCHOOL MARKING	EA						
0110	704SD20-0001	274,780.000	0.31000	85,181.80	0.28000	76,938.40		
	TYPE A PVMT LINE MRKG 4"	LF						
0120	704SD20-0006	228,380.000	0.85000	194,123.00	0.71000	162,149.80		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0130	704SD20-0007	123,400.000	1.06000	130,804.00	0.90000	111,060.00		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0140	704SD20-0010	242.000	17.00000	4,114.00	20.00000	4,840.00		
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						

Tabulation of Bids

Contract ID: CM125LMV125318

Counties: LEE, SCOTT

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 136

Project(s): LM1V-961-F25,N501, PM01(352); LM1V-961-F25,N501, NONE;

Contract Time: 10/19/25 COMPLETION DATE

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Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0150	704SD20-0032	760.000	96.70000	73,492.00	33.45000	25,422.00	
	INLAID PAVEMENT MARKER ASPHALT	EA					
0160	704SD20-0041	2.000	1,400.00000	2,800.00	1,500.00000	3,000.00	
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. I	EA					
0170	704SD20-0110	4.000	1,200.00000	4,800.00	1,200.00000	4,800.00	
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'	EA					
Section Totals:				\$5,217,318.09		\$6,081,736.73	
Life Cycle Costs:							
Section Total with LCC:				\$5,217,318.09		\$6,081,736.73	
Contract Item Totals				\$5,217,318.09		\$6,081,736.73	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$5,217,318.09		\$6,081,736.73	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM125LMV125318 **Counties:** LEE, SCOTT
Letting Date: November 20, 2024 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: 136 **Project(s):** LM1V-961-F25,N501, PM01(352); LM1V-961-F25,N501, NONE;
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$5,217,318.09	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$6,081,736.73	116.57%

Tabulation of Bids

Contract ID: CM125LMW125321

Counties: DICKENSON, WISE

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 137

Project(s): LM1W-961-F25,N501, NONE; LM1W-961-F25,N501, PM01(352);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - SECONDARY

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0010	312SP20-0005	13,171.570	302.91000	3,989,800.27	375.00000	4,939,338.75	
	LATEX MOD. EMUL. TREAT. TYPE C	TON					
0020	512SD20-0027	1,590.000	40.00000	63,600.00	38.00000	60,420.00	
	FLAGGER SERVICE	HR					
0030	512SD20-0042	332.000	2.90000	962.80	2.70000	896.40	
	ERADICATE LINEAR PVMT MRKG	LF					
0040	512SD20-0043	787.000	11.25000	8,853.75	12.00000	9,444.00	
	ERADICATE NONLINEAR PVMT MRKG	SF					
0050	512SD20-0046	476,255.000	0.11000	52,388.05	0.11000	52,388.05	
	TEMP. PVMT MRKG TY. A, 4"	LF					
0060	512SD20-0050	724.000	13.00000	9,412.00	15.00000	10,860.00	
	TEMP. PVMT MRKG TY. A, 24"	LF					
0070	512SD20-0052	2.000	53.00000	106.00	75.00000	150.00	
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA					

Tabulation of Bids

Contract ID: CM125LMW125321

Counties: DICKENSON, WISE

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 137

Project(s): LM1W-961-F25,N501, NONE; LM1W-961-F25,N501, PM01(352);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - SECONDARY

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0053	10.000	540.00000	5,400.00	575.00000	5,750.00		
	TEMP. PVMT. SYMB. MRKG R/R CROSSING TY. A	EA						
0090	512SP20-0002	(1)	212,709.00000	212,709.00	85,000.00000	85,000.00		
	NS MAINTENANCE OF TRAFFIC LATEX MODIFIED	LS						
0100	512SX20-0006	2.000	107.00000	214.00	200.00000	400.00		
	NS TEMP. PVMT MRKG TEMPORARY COMBINATION ARROW	EA						
0110	704SD20-0001	266,180.000	0.32000	85,177.60	0.29000	77,192.20		
	TYPE A PVMT LINE MRKG 4"	LF						
0120	704SD20-0010	392.000	17.00000	6,664.00	18.00000	7,056.00		
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0130	704SD20-0041	6.000	1,400.00000	8,400.00	1,400.00000	8,400.00		
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. I	EA						
0140	704SD20-0047	2.000	250.00000	500.00	250.00000	500.00		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						

Tabulation of Bids

Contract ID: CM125LMW125321

Counties: DICKENSON, WISE

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 137

Project(s): LM1W-961-F25,N501, NONE; LM1W-961-F25,N501, PM01(352);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - SECONDARY

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	704SD20-0050	1.000	425.00000	425.00	500.00000	500.00		
DBL TURN ARR.THRU/LT OR RT TY B, CL I		EA						
Section Totals:				\$4,444,612.47		\$5,258,295.40		
Life Cycle Costs:								
Section Total with LCC:				\$4,444,612.47		\$5,258,295.40		
Contract Item Totals				\$4,444,612.47		\$5,258,295.40		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$4,444,612.47		\$5,258,295.40		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM125LMW125321 **Counties:** DICKENSON, WISE
Letting Date: November 20, 2024 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: 137 **Project(s):** LM1W-961-F25,N501, NONE; LM1W-961-F25,N501, PM01(352);
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 LATEX MODIFIED - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$4,444,612.47	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$5,258,295.40	118.31%

Tabulation of Bids

Contract ID: CM125LMX125323

Counties: RUSSELL, TAZEWELL

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 138

Project(s): LM1X-961-F25,N501, NONE; LM1X-961-F25,N501, PM01(352);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0010	312SP20-0005	18,304.980	289.45000	5,298,376.46	322.50000	5,903,356.05	
	LATEX MOD. EMUL. TREAT. TYPE C	TON					
0020	512SD20-0027	2,206.000	39.00000	86,034.00	36.00000	79,416.00	
	FLAGGER SERVICE	HR					
0030	512SD20-0042	77,830.000	0.50000	38,915.00	0.30000	23,349.00	
	ERADICATE LINEAR PVMT MRKG	LF					
0040	512SD20-0043	1,302.000	12.00000	15,624.00	6.50000	8,463.00	
	ERADICATE NONLINEAR PVMT MRKG	SF					
0050	512SD20-0046	391,855.000	0.11000	43,104.05	0.13000	50,941.15	
	TEMP. PVMT MRKG TY. A, 4"	LF					
0060	512SD20-0047	232,470.000	0.13000	30,221.10	0.17000	39,519.90	
	TEMP. PVMT MRKG TY. A, 6"	LF					
0070	512SD20-0050	620.000	12.50000	7,750.00	10.00000	6,200.00	
	TEMP. PVMT MRKG TY. A, 24"	LF					

Tabulation of Bids

Contract ID: CM125LMX125323

Counties: RUSSELL, TAZEWELL

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 138

Project(s): LM1X-961-F25,N501, NONE; LM1X-961-F25,N501, PM01(352);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0052	1.000	53.00000	53.00	100.00000	100.00		
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						
0090	512SD20-0053	14.000	545.00000	7,630.00	300.00000	4,200.00		
	TEMP. PVMT. SYMB. MRKG R/R CROSSING TY. A	EA						
0100	512SP20-0002	(1)	254,750.00000	254,750.00	295,000.00000	295,000.00		
	NS MAINTENANCE OF TRAFFIC LATEX MODIFIED	LS						
0110	512SX20-0006	1.000	104.00000	104.00	250.00000	250.00		
	NS TEMP. PVMT MRKG TEMPORARY COMBINATION ARROW	EA						
0120	512SX20-0006	4.000	550.00000	2,200.00	600.00000	2,400.00		
	NS TEMP. PVMT MRKG TEMPORARY SCHOOL MESSAGE	EA						
0130	704SD20-0001	323,555.000	0.32000	103,537.60	0.28000	90,595.40		
	TYPE A PVMT LINE MRKG 4"	LF						
0140	704SD20-0007	77,216.000	1.06000	81,848.96	1.00000	77,216.00		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: CM125LMX125323

Counties: RUSSELL, TAZEWELL

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 138

Project(s): LM1X-961-F25,N501, NONE; LM1X-961-F25,N501, PM01(352);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID				(1) SLURRY PAVERS, INC.		(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	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	704SD20-0010	340.000		17.00000	5,780.00	18.00000	6,120.00		
	TYPE B CLASS I PVMT LINE MRKG 24"	LF							
0160	704SD20-0032	440.000		96.00000	42,240.00	45.75000	20,130.00		
	INLAID PAVEMENT MARKER ASPHALT	EA							
0170	704SD20-0041	7.000		1,400.00000	9,800.00	1,000.00000	7,000.00		
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. I	EA							
0180	704SD20-0047	1.000		245.00000	245.00	200.00000	200.00		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA							
0190	704SD20-0050	1.000		425.00000	425.00	300.00000	300.00		
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA							
0200	704SD20-0110	2.000		1,200.00000	2,400.00	1,000.00000	2,000.00		
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'	EA							
Section Totals:				\$6,031,038.17		\$6,616,756.50			
Life Cycle Costs:									
Section Total with LCC:				\$6,031,038.17		\$6,616,756.50			
Contract Item Totals				\$6,031,038.17		\$6,616,756.50			

Tabulation of Bids

Contract ID: CM125LMX125323

Counties: RUSSELL, TAZEWELL

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 138

Project(s): LM1X-961-F25,N501, NONE; LM1X-961-F25,N501, PM01(352);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$6,031,038.17

\$6,616,756.50

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM125LMX125323 **Counties:** RUSSELL, TAZEWELL
Letting Date: November 20, 2024 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: 138 **Project(s):** LM1X-961-F25,N501, NONE; LM1X-961-F25,N501, PM01(352);
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$6,031,038.17	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$6,616,756.50	109.71%

Tabulation of Bids

Contract ID: CM125LMY125327

Counties: SMYTH, WASHINGTON

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 139

Project(s): LM1Y-961-F25,N501, PM01(352); LM1Y-961-F25,N501, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	312SP20-0005	12,127.930	282.49000	3,426,018.95	325.00000	3,941,577.25	
	LATEX MOD. EMUL. TREAT. TYPE C	TON					
0020	512SD20-0027	1,538.000	37.00000	56,906.00	36.00000	55,368.00	
	FLAGGER SERVICE	HR					
0030	512SD20-0042	5,536.000	2.70000	14,947.20	2.70000	14,947.20	
	ERADICATE LINEAR PVMT MRKG	LF					
0040	512SD20-0043	2,161.000	11.00000	23,771.00	11.00000	23,771.00	
	ERADICATE NONLINEAR PVMT MRKG	SF					
0050	512SD20-0046	677,560.000	0.11000	74,531.60	0.11000	74,531.60	
	TEMP. PVMT MRKG TY. A, 4"	LF					
0060	512SD20-0050	992.000	12.50000	12,400.00	13.00000	12,896.00	
	TEMP. PVMT MRKG TY. A, 24"	LF					
0070	512SD20-0051	10.000	78.00000	780.00	85.00000	850.00	
	TEMP. PVMT. SYMB. MRKG THRU ARROW TY. A	EA					

Tabulation of Bids

Contract ID: CM125LMY125327

Counties: SMYTH, WASHINGTON

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 139

Project(s): LM1Y-961-F25,N501, PM01(352); LM1Y-961-F25,N501, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0052	14.000	53.00000	742.00	55.00000	770.00		
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						
0090	512SD20-0053	14.000	550.00000	7,700.00	575.00000	8,050.00		
	TEMP. PVMT. SYMB. MRKG R/R CROSSING TY. A	EA						
0100	512SP20-0002	(1)	177,200.00000	177,200.00	170,000.00000	170,000.00		
	NS MAINTENANCE OF TRAFFIC LATEX MODIFIED	LS						
0110	512SX20-0006	8.000	550.00000	4,400.00	600.00000	4,800.00		
	NS TEMP. PVMT MRKG TEMPORARY SCHOOL MESSAGE	EA						
0120	704SD20-0001	414,690.000	0.31000	128,553.90	0.28000	116,113.20		
	TYPE A PVMT LINE MRKG 4"	LF						
0130	704SD20-0006	4,440.000	1.41000	6,260.40	1.35000	5,994.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0140	704SD20-0010	496.000	18.00000	8,928.00	20.00000	9,920.00		
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						

Tabulation of Bids

Contract ID: CM125LMY125327

Counties: SMYTH, WASHINGTON

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 139

Project(s): LM1Y-961-F25,N501, PM01(352); LM1Y-961-F25,N501, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0150	704SD20-0041	7.000	1,410.00000	9,870.00	1,500.00000	10,500.00	
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. I	EA					
0160	704SD20-0044	5.000	350.00000	1,750.00	325.00000	1,625.00	
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA					
0170	704SD20-0047	7.000	240.00000	1,680.00	215.00000	1,505.00	
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA					
0180	704SD20-0110	4.000	1,200.00000	4,800.00	1,200.00000	4,800.00	
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'	EA					
0190	704SX20-0001	600.000	20.05000	12,030.00	20.00000	12,000.00	
	NS PAVEMENT MARKING TRANSVERSE RUMBLE STRIPS	LF					
Section Totals:				\$3,973,269.05		\$4,470,018.25	
Life Cycle Costs:							
Section Total with LCC:				\$3,973,269.05		\$4,470,018.25	
Contract Item Totals				\$3,973,269.05		\$4,470,018.25	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	

Tabulation of Bids

Contract ID: CM125LMY125327 **Counties:** SMYTH, WASHINGTON
Letting Date: November 20, 2024 **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: 139 **Project(s):** LM1Y-961-F25,N501, PM01(352); LM1Y-961-F25,N501, NONE;
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY
Contract Grand Totals | **\$3,973,269.05** | **\$4,470,018.25** |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM125LMY125327 **Counties:** SMYTH, WASHINGTON
Letting Date: November 20, 2024 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: 139 **Project(s):** LM1Y-961-F25,N501, PM01(352); LM1Y-961-F25,N501, NONE;
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$3,973,269.05	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$4,470,018.25	112.50%

Tabulation of Bids

Contract ID: CM125PMW125332

Counties: DICKENSON, WISE

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 147

Project(s): PM1W-961-F25,N501, NONE; PM1W-961-F25,N501, PM01(352);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID Item Description			(1) BIZZACK CONSTRUCTION, LLC		(2) W-L CONSTRUCTION & PAVING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010 310SD20-0001	15,770.000 TACK COAT GAL		1.00000	15,770.00	5.17000	81,530.90	
0020 315SD20-0037	17,850.960 ASPH. CONC. TY. SM-19.0A MAINT TON		124.00000	2,213,519.04	129.61000	2,313,662.93	
0030 512SD20-0027	585.000 FLAGGER SERVICE HR		59.04000	34,538.40	46.24000	27,050.40	
0040 512SD20-0046	85,836.000 TEMP. PVMT MRKG TY. A, 4" LF		0.15000	12,875.40	0.17000	14,592.12	
0050 512SD20-0050	50.000 TEMP. PVMT MRKG TY. A, 24" LF		15.00000	750.00	16.50000	825.00	
0060 512SD20-0052	4.000 TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A EA		50.00000	200.00	55.00000	220.00	
0070 512SD20-0053	2.000 TEMP. PVMT. SYMB. MRKG R/R CROSSING TY. A EA		575.00000	1,150.00	632.50000	1,265.00	

Tabulation of Bids

Contract ID: CM125PMW125332

Counties: DICKENSON, WISE

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 147

Project(s): PM1W-961-F25,N501, NONE; PM1W-961-F25,N501, PM01(352);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID Item Description			(1) BIZZACK CONSTRUCTION, LLC		(2) W-L CONSTRUCTION & PAVING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0080	512SP20-0002	(1)	180,000.00000	180,000.00	218,804.16000	218,804.16	
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS					
0090	512SX20-0006	10.000	30.00000	300.00	33.00000	330.00	
	NS TEMP. PVMT MRKG TEMPORARY YIELD	EA					
0100	515SD20-0011	258.130	10.00000	2,581.30	49.54000	12,787.76	
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY					
0110	515SD20-0013	17,494.400	5.50000	96,219.20	5.92000	103,566.85	
	FLEXIBLE PAVE.PLANING 0"-2"	SY					
0120	704SD20-0001	85,847.000	0.30000	25,754.10	0.33000	28,329.51	
	TYPE A PVMT LINE MRKG 4"	LF					
0130	704SD20-0010	49.000	20.00000	980.00	22.00000	1,078.00	
	TYPE B CLASS I PVMT LINE MRKG 24"	LF					
0140	704SD20-0041	1.000	1,200.00000	1,200.00	1,320.00000	1,320.00	
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. I	EA					
0150	704SD20-0047	2.000	200.00000	400.00	220.00000	440.00	
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA					

Tabulation of Bids

Contract ID: CM125PMW125332

Counties: DICKENSON, WISE

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 147

Project(s): PM1W-961-F25,N501, NONE; PM1W-961-F25,N501, PM01(352);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID Item Description			(1) BIZZACK CONSTRUCTION, LLC		(2) W-L CONSTRUCTION & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	704SD20-0086	5.000	75.00000	375.00	82.50000	412.50		
	PVMT SYMB MRKG YIELD 2' X 3' TY B CL I	EA						
Section Totals:			\$2,586,612.44		\$2,806,215.13			
Life Cycle Costs:								
Section Total with LCC:			\$2,586,612.44		\$2,806,215.13			
Contract Item Totals			\$2,586,612.44		\$2,806,215.13			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$2,586,612.44		\$2,806,215.13			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM125PMW125332 **Counties:** DICKENSON, WISE
Letting Date: November 20, 2024 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: 147 **Project(s):** PM1W-961-F25,N501, NONE; PM1W-961-F25,N501, PM01(352);
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	B975 BIZZACK CONSTRUCTION, LLC	\$2,586,612.44	100.00%
2	W048 W-L CONSTRUCTION & PAVING, INC.	\$2,806,215.13	108.49%

Tabulation of Bids

Contract ID: CM125PMZ125339

Counties: BLAND, GRAYSON, WYTHE

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 150

Project(s): PM1Z-961-F25,N501, NONE; PM1Z-961-F25,N501, PM01(352);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	1,411.990	57.50000	81,189.43				
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	22,826.000	5.17000	118,010.42				
	TACK COAT	GAL						
0030	315SD20-0037	25,312.710	129.11000	3,268,123.99				
	ASPH. CONC. TY. SM-19.0A MAINT	TON						
0040	315SP20-0006	6,000.000	1.50000	9,000.00				
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0050	512SD20-0027	845.000	55.00000	46,475.00				
	FLAGGER SERVICE	HR						
0060	512SD20-0046	155,910.000	0.13000	20,268.30				
	TEMP. PVMT MRKG TY. A, 4"	LF						
0070	512SP20-0002	(1)	219,952.37000	219,952.37				
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						

Tabulation of Bids

Contract ID: CM125PMZ125339

Counties: BLAND, GRAYSON, WYTHE

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 150

Project(s): PM1Z-961-F25,N501, NONE; PM1Z-961-F25,N501, PM01(352);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	515SD20-0011	434.130	40.00000	17,365.20				
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY						
0090	515SD20-0013	15,910.400	5.58000	88,780.03				
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0100	515SD20-0014	45,760.000	5.87000	268,611.20				
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY						
0110	704SD20-0001	67,250.000	0.35000	23,537.50				
	TYPE A PVMT LINE MRKG 4"	LF						
0120	704SD20-0006	75,610.000	0.90000	68,049.00				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0130	704SD20-0009	150.000	18.00000	2,700.00				
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0140	704SD20-0047	4.000	250.00000	1,000.00				
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						

Section Totals:

\$4,233,062.44

Life Cycle Costs:

Section Total with LCC:

\$4,233,062.44

Tabulation of Bids

Contract ID: CM125PMZ125339

Counties: BLAND, GRAYSON, WYTHE

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 150

Project(s): PM1Z-961-F25,N501, NONE; PM1Z-961-F25,N501, PM01(352);

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.					
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:
0150	305SX20-0006	2.000	75.00000	150.00			
	NS SELECT MATERIAL	TON					
	ALTERNATE SHOULDER MATERIAL						
	Section Totals:			\$150.00			
	Life Cycle Costs:						
	Section Total with LCC:			\$150.00			
	Contract Item Totals		\$4,233,212.44				
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00				
	Contract Grand Totals		\$4,233,212.44				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM125PMZ125339 **Counties:** BLAND, GRAYSON, WYTHE
Letting Date: November 20, 2024 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: 150 **Project(s):** PM1Z-961-F25,N501, NONE; PM1Z-961-F25,N501, PM01(352);
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.	\$4,233,212.44	100.00%

Tabulation of Bids

Contract ID: CM225LMB125698

Counties: BEDFORD, FLOYD, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: November 20, 2024

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

Call Order: 256

Project(s): LM20-962-F25, P401, PM02(492); LM2B-962-F25, P401, PM02(492);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID Item Description			(1) SUPERIOR PAVING CORPORATION		(2) SLURRY PAVERS, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0010	312SP20-0005	3,883.320	295.00000	1,145,579.40	332.09000	1,289,611.74	
	LATEX MOD. EMUL. TREAT. TYPE C	TON					
0020	312SP20-0008	3,060.440	350.00000	1,071,154.00	374.30000	1,145,522.69	
	FLEXIBLE LATEX MODIFIED EMULSION TREATMENT, (TYPE C)	TON					
0030	316SX20-0004	481.200	16.00000	7,699.20	18.00000	8,661.60	
	NS PAVEMENT LIQUID ASPHALT COATING FOR PAVEMENT MARKER GROOVE	SY					
0040	322SD20-0002	57,810.000	3.00000	173,430.00	3.57000	206,381.70	
	CRACK SEALANT/FILLER TYPE B	LB					
0050	323SD20-0030	726.360	390.00000	283,280.40	558.00000	405,308.88	
	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D	TON					
0060	512SD20-0027	1,140.000	36.00000	41,040.00	42.00000	47,880.00	
	FLAGGER SERVICE	HR					

Tabulation of Bids

Contract ID: CM225LMB125698

Counties: BEDFORD, FLOYD, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: November 20, 2024

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

Call Order: 256

Project(s): LM20-962-F25, P401, PM02(492); LM2B-962-F25, P401, PM02(492);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID		(1) SUPERIOR PAVING CORPORATION		(2) SLURRY PAVERS, INC.				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0070	512SD20-0042	550,968.000	0.29000	159,780.72	0.36000	198,348.48		
	ERADICATE LINEAR PVMT MRKG	LF						
0080	512SD20-0043	11,564.000	7.50000	86,730.00	7.70000	89,042.80		
	ERADICATE NONLINEAR PVMT MRKG	SF						
0090	512SD20-0046	1,100,356.000	0.24000	264,085.44	0.24000	264,085.44		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0100	512SD20-0048	1,580.000	0.24000	379.20	0.24000	379.20		
	TEMP. PVMT MRKG TY. A, 8"	LF						
0110	512SP20-0002	(1)	161,500.00000	161,500.00	327,000.00000	327,000.00		
	NS MAINTENANCE OF TRAFFIC LATEX	LS						
0120	512SX20-0005	958.000	3.80000	3,640.40	3.88000	3,717.04		
	NS TEMP. PVMT MRKG TEMP. PAVE. MESS. MARK (STOP BAR 12")	LF						
0130	704SD20-0001	97,580.000	0.32000	31,225.60	0.35000	34,153.00		
	TYPE A PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: CM225LMB125698

Counties: BEDFORD, FLOYD, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: November 20, 2024

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

Call Order: 256

Project(s): LM20-962-F25, P401, PM02(492); LM2B-962-F25, P401, PM02(492);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) SLURRY PAVERS, 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:	
0140	704SD20-0007	452,598.000	1.00000	452,598.00	1.05000	475,227.90		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0150	704SD20-0009	790.000	3.05000	2,409.50	3.24000	2,559.60		
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0160	704SD20-0014	234.000	8.85000	2,070.90	9.45000	2,211.30		
	TYPE B CLASS II PVMT LINE MRKG 12"	LF						
0170	704SD20-0015	1,904.000	17.25000	32,844.00	18.10000	34,462.40		
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						
0180	704SD20-0032	1,357.000	43.00000	58,351.00	99.40000	134,885.80		
	INLAID PAVEMENT MARKER ASPHALT	EA						
0190	704SD20-0048	108.000	300.00000	32,400.00	310.40000	33,523.20		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
0200	704SD20-0051	1.000	520.00000	520.00	570.00000	570.00		
	DBL TURN ARR. THRU/LT OR RT TY B, CL II	EA						

Tabulation of Bids

Contract ID: CM225LMB125698

Counties: BEDFORD, FLOYD, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: November 20, 2024

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

Call Order: 256

Project(s): LM20-962-F25, P401, PM02(492); LM2B-962-F25, P401, PM02(492);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID Item Description			(1) SUPERIOR PAVING CORPORATION		(2) SLURRY PAVERS, 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:
0210	704SD20-0060	2.000	755.00000	1,510.00	799.50000	1,599.00	
	SYMB MRKG LANE REDUCTION ARR TY B CL II	EA					
0220	704SD20-0111	4.000	900.00000	3,600.00	895.50000	3,582.00	
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 8'	EA					
0230	704SD20-0124	4.000	1,500.00000	6,000.00	1,545.00000	6,180.00	
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 10'	EA					
0240	704SX20-0001	240.000	31.00000	7,440.00	33.10000	7,944.00	
	NS PAVEMENT MARKING PERFORMED THERMO PAVE. LINE MARK. RUMBLE STRIPS 4"	LF					
0250	704SX20-0005	2.000	1,600.00000	3,200.00	1,725.00000	3,450.00	
	NS PAVE. MESSAGE MARKING SLOW MESSAGE	EA					
Section Totals:				\$4,032,467.76		\$4,726,287.77	
Life Cycle Costs:							
Section Total with LCC:				\$4,032,467.76		\$4,726,287.77	
Contract Item Totals				\$4,032,467.76		\$4,726,287.77	

Tabulation of Bids

Contract ID: CM225LMB125698

Counties: BEDFORD, FLOYD, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: November 20, 2024

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

Call Order: 256

Project(s): LM20-962-F25, P401, PM02(492); LM2B-962-F25, P401, PM02(492);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$4,032,467.76

\$4,726,287.77

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM225LMB125698 **Counties:** BEDFORD, FLOYD, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE
Letting Date: November 20, 2024 10:00 A.M. **District(s):** SALEM / BEDFORD, SALEM / CHRISTIANSBURG, SALEM / MARTINSVILLE, SALEM / SALEM
Call Order: 256 **Project(s):** LM20-962-F25, P401, PM02(492); LM2B-962-F25, P401, PM02(492);
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S066 SUPERIOR PAVING CORPORATION	\$4,032,467.76	100.00%
2	S026 SLURRY PAVERS, INC.	\$4,726,287.77	117.21%

Tabulation of Bids

Contract ID: CM225PMT125716

Counties: CARROLL

Letting Date: November 20, 2024

District(s): SALEM / HILLSVILLE

Call Order: 264

Project(s): PM2T-017-F25, P401, PM02(492); PM2T-017-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) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	3,835.100	80.50000	308,725.55				
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	26,995.000	3.25000	87,733.75				
	TACK COAT	GAL						
0030	315SD20-0024	5,503.580	143.00000	787,011.94				
	ASPH. CONC. TY. SM-9.0A MAINT	TON						
0040	315SP20-0006	82,262.000	0.15000	12,339.30				
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0050	315SP20-0048	15,056.530	116.50000	1,754,085.75				
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0060	512SD20-0042	178,555.000	0.40000	71,422.00				
	ERADICATE LINEAR PVMT MRKG	LF						
0070	512SD20-0043	178.000	11.00000	1,958.00				
	ERADICATE NONLINEAR PVMT MRKG	SF						

Tabulation of Bids

Contract ID: CM225PMT125716

Counties: CARROLL

Letting Date: November 20, 2024

District(s): SALEM / HILLSVILLE

Call Order: 264

Project(s): PM2T-017-F25, P401, PM02(492); PM2T-017-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					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0046 TEMP. PVMT MRKG TY. A, 4" LF	204,725.000		0.20000	40,945.00		
0090	512SP20-0002 NS MAINTENANCE OF TRAFFIC PLANT MIX LS	(1)		112,500.00000	112,500.00		
0100	512SX20-0045 NS SAFETY SHORT-TERM ALTERNATING LANE CLOSURE FLAGGING/AFAD SERVICE HR	1,740.000		35.50000	61,770.00		
0110	515SD20-0011 FLEX. PAVE. TIE-IN PLANING 0"-2" SY	12,733.360		9.00000	114,600.24		
0120	515SD20-0013 FLEXIBLE PAVE.PLANING 0"-2" SY	281.600		35.00000	9,856.00		
0130	704SD20-0001 TYPE A PVMT LINE MRKG 4" LF	120,846.000		0.50000	60,423.00		
0140	704SD20-0015 TYPE B CLASS II PVMT LINE MRKG 24" LF	89.000		85.00000	7,565.00		

Tabulation of Bids

Contract ID: CM225PMT125716

Counties: CARROLL

Letting Date: November 20, 2024

District(s): SALEM / HILLSVILLE

Call Order: 264

Project(s): PM2T-017-F25, P401, PM02(492); PM2T-017-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					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,430,935.53				
Life Cycle Costs:							
Section Total with LCC:			\$3,430,935.53				

Tabulation of Bids

Contract ID: CM225PMT125716

Counties: CARROLL

Letting Date: November 20, 2024

District(s): SALEM / HILLSVILLE

Call Order: 264

Project(s): PM2T-017-F25, P401, PM02(492); PM2T-017-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					
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:	
0150	305SX20-0006 1.000	0.00000	0.00				
	NS SELECT MATERIAL TON						
	ALTERNATE SHOULDER MATERIAL						
	Section Totals:		\$0.00				
	Life Cycle Costs:						
	Section Total with LCC:		\$0.00				
Contract Item Totals			\$3,430,935.53				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,430,935.53				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM225PMT125716 **Counties:** CARROLL
Letting Date: November 20, 2024 10:00 A.M. **District(s):** SALEM / HILLSVILLE
Call Order: 264 **Project(s):** PM2T-017-F25, P401, PM02(492); PM2T-017-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	\$3,430,935.53	100.00%

Tabulation of Bids

Contract ID: CM225PMW125721

Counties: HENRY, PATRICK

Letting Date: November 20, 2024

District(s): SALEM / MARTINSVILLE

Call Order: 266

Project(s): PM2W-962-F25, P401, PM02(492); PM2W-962-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) APAC-ATLANTIC, INC.		(2) ADAMS CONSTRUCTION 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	6,446.660	53.55000	345,218.64	53.53000	345,089.71	
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON					
0020	310SD20-0001	50,250.000	2.65000	133,162.50	0.01000	502.50	
	TACK COAT	GAL					
0030	315SD20-0024	9,839.290	135.00000	1,328,304.15	155.00000	1,525,089.95	
	ASPH. CONC. TY. SM-9.0A MAINT	TON					
0040	315SP20-0006	277,137.000	0.10000	27,713.70	0.55000	152,425.35	
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF					
0050	315SP20-0048	29,316.640	135.00000	3,957,746.40	142.00000	4,162,962.88	
	ASPH. CONC. BMD P+VO SM- 9.5A	TON					
0060	512SD20-0042	566,152.000	0.27000	152,861.04	0.27000	152,861.04	
	ERADICATE LINEAR PVMT MRKG	LF					
0070	512SD20-0043	1,377.500	5.92000	8,154.80	5.92000	8,154.80	
	ERADICATE NONLINEAR PVMT MRKG	SF					

Tabulation of Bids

Contract ID: CM225PMW125721

Counties: HENRY, PATRICK

Letting Date: November 20, 2024

District(s): SALEM / MARTINSVILLE

Call Order: 266

Project(s): PM2W-962-F25, P401, PM02(492); PM2W-962-F25, P401, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID				(1) APAC-ATLANTIC, 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	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0046	671,224.000		0.16000	107,395.84	0.16000	107,395.84		
	TEMP. PVMT MRKG TY. A, 4"	LF							
0090	512SP20-0002	(1)		654,000.00000	654,000.00	636,893.06000	636,893.06		
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS							
0100	512SX20-0045	3,905.000		40.00000	156,200.00	55.00000	214,775.00		
	NS SAFETY SHORT-TERM ALTERNATING LANE CLOSURE FLAGGING/AFAD SERVICE	HR							
0110	515SD20-0011	19,231.420		2.00000	38,462.84	15.00000	288,471.30		
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY							
0120	515SD20-0013	1,126.410		9.75000	10,982.50	25.00000	28,160.25		
	FLEXIBLE PAVE.PLANING 0"-2"	SY							
0130	704SD20-0001	336,130.000		0.30000	100,839.00	0.30000	100,839.00		
	TYPE A PVMT LINE MRKG 4"	LF							
0140	704SD20-0014	60.000		11.13000	667.80	11.13000	667.80		
	TYPE B CLASS II PVMT LINE MRKG 12"	LF							

Tabulation of Bids

Contract ID: CM225PMW125721

Counties: HENRY, PATRICK

Letting Date: November 20, 2024

District(s): SALEM / MARTINSVILLE

Call Order: 266

Project(s): PM2W-962-F25, P401, PM02(492); PM2W-962-F25, P401, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID				(1) APAC-ATLANTIC, 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	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0150	704SD20-0015 TYPE B CLASS II PVMT LINE MRKG 24" LF	309.000	22.26000	6,878.34	22.26000	6,878.34			
0160	704SD20-0045 PVMT SYMB MRKG THRU ARROW TY B, CL II EA	2.000	392.47000	784.94	392.47000	784.94			
0170	704SD20-0048 PVMT SYMB MRKG SGL TURN ARR. TY B CL II EA	4.000	373.36000	1,493.44	373.36000	1,493.44			
0180	704SD20-0051 DBL TURN ARR. THRU/LT OR RT TY B, CL II EA	1.000	651.46000	651.46	651.46000	651.46			
0190	704SD20-0063 SYMB MRKG WRONG-WAY ARROW TY B CL II EA	1.000	520.12000	520.12	520.12000	520.12			
0200	704SD20-0111 PVMT MSG. MARK. "SCHOOL" TY B, CL II, 8' EA	1.000	1,130.32000	1,130.32	1,130.62000	1,130.62			
0210	704SX20-0001 NS PAVEMENT MARKING PREFORMED THERMO PAVE. LINE MARK. RUMBLE STRIPS 4" LF	60.000	39.21000	2,352.60	39.21000	2,352.60			

Tabulation of Bids

Contract ID: CM225PMW125721

Counties: HENRY, PATRICK

Letting Date: November 20, 2024

District(s): SALEM / MARTINSVILLE

Call Order: 266

Project(s): PM2W-962-F25, P401, PM02(492); PM2W-962-F25, P401, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(1) APAC-ATLANTIC, 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 Totals:			\$7,035,520.43		\$7,738,100.00		
Life Cycle Costs:							
Section Total with LCC:			\$7,035,520.43		\$7,738,100.00		

Tabulation of Bids

Contract ID: CM225PMW125721

Counties: HENRY, PATRICK

Letting Date: November 20, 2024

District(s): SALEM / MARTINSVILLE

Call Order: 266

Project(s): PM2W-962-F25, P401, PM02(492); PM2W-962-F25, P401, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(1) APAC-ATLANTIC, 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: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0220 305SX20-0006	1.000	53.55000	53.55	100.00000	100.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$53.55		\$100.00		
Life Cycle Costs:							
Section Total with LCC:			\$53.55		\$100.00		
Contract Item Totals			\$7,035,573.98		\$7,738,200.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$7,035,573.98		\$7,738,200.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM225PMW125721 **Counties:** HENRY, PATRICK
Letting Date: November 20, 2024 10:00 A.M. **District(s):** SALEM / MARTINSVILLE
Call Order: 266 **Project(s):** PM2W-962-F25, P401, PM02(492); PM2W-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	A837 APAC-ATLANTIC, INC.	\$7,035,573.98	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$7,738,200.00	109.99%

Tabulation of Bids

Contract ID: CM325LMA124840

Counties: CAMPBELL, CHARLOTTE, HALIFAX, LYNCHBURG, PITTSYLVANIA, PRINCE EDWARD

Letting Date: November 20, 2024

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: 326

Project(s): LM3A-963-F25, N501, NONE; LM3A-963-F25, N501, PM03(384);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) SLURRY PAVERS, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	312SP20-0005	7,853.270	320.00000	2,513,046.40	336.50000	2,642,625.36		
	LATEX MOD. EMUL. TREAT. TYPE C	TON						
0020	315SD20-0019	5,890.000	1.50000	8,835.00	2.63000	15,490.70		
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY						
0030	316SX20-0004	701.000	21.60000	15,141.60	25.00000	17,525.00		
	NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVES)	SY						
0040	512SD20-0027	1,400.000	36.50000	51,100.00	40.00000	56,000.00		
	FLAGGER SERVICE	HR						
0050	512SD20-0042	590,275.000	0.28000	165,277.00	0.33000	194,790.75		
	ERADICATE LINEAR PVMT MRKG	LF						
0060	512SD20-0043	1,800.000	9.58000	17,244.00	10.30000	18,540.00		
	ERADICATE NONLINEAR PVMT MRKG	SF						

Tabulation of Bids

Contract ID: CM325LMA124840

Counties: CAMPBELL, CHARLOTTE, HALIFAX, LYNCHBURG, PITTSYLVANIA, PRINCE EDWARD

Letting Date: November 20, 2024

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: 326

Project(s): LM3A-963-F25, N501, NONE; LM3A-963-F25, N501, PM03(384);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) SLURRY PAVERS, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	512SD20-0046	1,257,719.000	0.16000	201,235.04	0.18000	226,389.42		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0080	512SD20-0050	394.000	9.00000	3,546.00	9.15000	3,605.10		
	TEMP. PVMT MRKG TY. A, 24"	LF						
0090	512SD20-0052	11.000	65.00000	715.00	68.40000	752.40		
	TEMP. PVMT. SYMB. MRKG SINGL TURN ARROW TY. A	EA						
0100	512SD20-0053	4.000	600.00000	2,400.00	560.00000	2,240.00		
	TEMP. PVMT. SYMB. MRKG R/R CROSSING TY. A	EA						
0110	512SP20-0002	(1)	116,500.00000	116,500.00	281,000.00000	281,000.00		
	NS MAINTENANCE OF TRAFFIC LATEX	LS						
0120	512SX20-0006	2.000	480.00000	960.00	495.00000	990.00		
	NS TEMP. PVMT MRKG DOUBLE TURN ARROW THRU/RIGHT TY.A	EA						
0130	704SD20-0001	104,286.000	0.29000	30,242.94	0.32000	33,371.52		
	TYPE A PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: CM325LMA124840

Counties: CAMPBELL, CHARLOTTE, HALIFAX, LYNCHBURG, PITTSYLVANIA, PRINCE EDWARD

Letting Date: November 20, 2024

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: 326

Project(s): LM3A-963-F25, N501, NONE; LM3A-963-F25, N501, PM03(384);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) SLURRY PAVERS, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0140	704SD20-0006	159,937.000	0.83000	132,747.71	0.88000	140,744.56		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0150	704SD20-0007	405,631.000	0.96000	389,405.76	1.03000	417,799.93		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0160	704SD20-0015	486.000	19.00000	9,234.00	19.20000	9,331.20		
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						
0170	704SD20-0032	1,790.000	38.80000	69,452.00	76.90000	137,651.00		
	INLAID PAVEMENT MARKER ASPHALT	EA						
0180	704SD20-0042	2.000	835.00000	1,670.00	891.00000	1,782.00		
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. II	EA						
0190	704SD20-0048	11.000	315.00000	3,465.00	329.00000	3,619.00		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
0200	704SD20-0051	2.000	550.00000	1,100.00	585.00000	1,170.00		
	DBL TURN ARR. THRU/LT OR RT TY B, CL II	EA						

Tabulation of Bids

Contract ID: CM325LMA124840

Counties: CAMPBELL, CHARLOTTE, HALIFAX, LYNCHBURG, PITTSYLVANIA, PRINCE EDWARD

Letting Date: November 20, 2024

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: 326

Project(s): LM3A-963-F25, N501, NONE; LM3A-963-F25, N501, PM03(384);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID Item Description		(1) SUPERIOR PAVING CORPORATION		(2) SLURRY PAVERS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,733,317.45		\$4,205,417.94		
Life Cycle Costs:							
Section Total with LCC:			\$3,733,317.45		\$4,205,417.94		
Contract Item Totals			\$3,733,317.45		\$4,205,417.94		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,733,317.45		\$4,205,417.94		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM325LMA124840 **Counties:** CAMPBELL, CHARLOTTE, HALIFAX, LYNCHBURG, PITTSYLVANIA, PRINCE EDWARD
Letting Date: November 20, 2024 10:00 A.M. **District(s):** LYNCHBURG / DISTRICTWIDE OR OFFICE
Call Order: 326 **Project(s):** LM3A-963-F25, N501, NONE; LM3A-963-F25, N501, PM03(384);
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S066 SUPERIOR PAVING CORPORATION	\$3,733,317.45	100.00%
2	S026 SLURRY PAVERS, INC.	\$4,205,417.94	112.65%

Tabulation of Bids

Contract ID: CM325PMA125042

Counties: AMHERST, NELSON

Letting Date: November 20, 2024

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: 328

Project(s): PM3A-M09-F25, N501, NONE; PM3A-M09-F25, N501, PM03(384);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(3) ADAMS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	308SD20-0008	4,225.660	51.60000	218,044.06	62.00000	261,990.92	56.17000	237,355.32
	AGGR. MATL. NO. 25 OR 26	TON						
0020	310SD20-0001	28,059.000	3.10000	86,982.90	0.05000	1,402.95	3.69000	103,537.71
	TACK COAT	GAL						
0030	315SD20-0015	9,925.000	1.10000	10,917.50	1.00000	9,925.00	1.00000	9,925.00
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0040	315SD20-0019	992.000	3.55000	3,521.60	3.35000	3,323.20	3.35000	3,323.20
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY						
0050	315SD20-0043	3,741.470	90.00000	336,732.30	95.00000	355,439.65	90.89000	340,062.21
	ASPH. CONC. TY. IM-19.0D MAINT	TON						
0060	315SP20-0049	18,196.000	97.50000	1,774,110.00	96.00000	1,746,816.00	103.15000	1,876,917.40
	ASPH. CONC. BMD P+VO SM-9.5D	TON						
0070	315SP20-0051	11,694.940	94.50000	1,105,171.83	110.00000	1,286,443.40	94.87000	1,109,498.96
	ASPH. CONC. BMD P+VO SM-12.5D	TON						

Tabulation of Bids

Contract ID: CM325PMA125042

Counties: AMHERST, NELSON

Letting Date: November 20, 2024

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: 328

Project(s): PM3A-M09-F25, N501, NONE; PM3A-M09-F25, N501, PM03(384);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(3) ADAMS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	316SX20-0004	532.000	21.00000	11,172.00	20.00000	10,640.00	20.00000	10,640.00
	NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVES)	SY						
0090	321SD20-0003	1,306.150	106.50000	139,104.98	105.00000	137,145.75	134.02000	175,050.22
	ASPH. CONC. TY. BM-25.0 T MAINT	TON						
0100	512SD20-0027	2,800.000	33.00000	92,400.00	45.00000	126,000.00	32.04000	89,712.00
	FLAGGER SERVICE	HR						
0110	512SD20-0042	59,020.000	0.33000	19,476.60	0.10000	5,902.00	0.31000	18,296.20
	ERADICATE LINEAR PVMT MRKG	LF						
0120	512SD20-0043	176.000	15.00000	2,640.00	1.00000	176.00	12.62000	2,221.12
	ERADICATE NONLINEAR PVMT MRKG	SF						
0130	512SD20-0046	515,444.000	0.19000	97,934.36	0.19000	97,934.36	0.19000	97,934.36
	TEMP. PVMT MRKG TY. A, 4"	LF						
0140	512SD20-0047	828.000	0.32000	264.96	0.30000	248.40	0.30000	248.40
	TEMP. PVMT MRKG TY. A, 6"	LF						
0150	512SD20-0050	1,386.000	8.65000	11,988.90	8.20000	11,365.20	8.18000	11,337.48
	TEMP. PVMT MRKG TY. A, 24"	LF						

Tabulation of Bids

Contract ID: CM325PMA125042

Counties: AMHERST, NELSON

Letting Date: November 20, 2024

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: 328

Project(s): PM3A-M09-F25, N501, NONE; PM3A-M09-F25, N501, PM03(384);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID Item Description			(1) SUPERIOR PAVING CORPORATION		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(3) ADAMS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	512SD20-0051	2.000	65.00000	130.00	57.75000	115.50	57.74000	115.48
	TEMP. PVMT. SYMB. MRKG THRU ARROW TY. A	EA						
0170	512SD20-0052	12.000	65.00000	780.00	60.35000	724.20	60.31000	723.72
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						
0180	512SD20-0053	4.000	295.00000	1,180.00	276.10000	1,104.40	276.06000	1,104.24
	TEMP. PVMT. SYMB. MRKG R/R CROSSING TY. A	EA						
0190	512SP20-0002	(1)	69,800.00000	69,800.00	150,000.50000	150,000.50	155,844.50000	155,844.50
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0200	512SX20-0006	2.000	475.00000	950.00	444.45000	888.90	444.42000	888.84
	NS TEMP. PVMT MRKG TEMP. SCHOOL MESSAGE	EA						
0210	515SD20-0011	2,041.330	10.35000	21,127.77	6.50000	13,268.65	11.21000	22,883.31
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY						
0220	515SD20-0013	218,095.200	2.15000	468,904.68	1.25000	272,619.00	1.28000	279,161.86
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0230	515SD20-0014	5,068.800	3.35000	16,980.48	7.50000	38,016.00	4.77000	24,178.18
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY						

Tabulation of Bids

Contract ID: CM325PMA125042

Counties: AMHERST, NELSON

Letting Date: November 20, 2024

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: 328

Project(s): PM3A-M09-F25, N501, NONE; PM3A-M09-F25, N501, PM03(384);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(3) ADAMS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	704SD20-0001	75,924.000	0.55000	41,758.20	0.48000	36,443.52	0.48000	36,443.52
	TYPE A PVMT LINE MRKG 4"	LF						
0250	704SD20-0002	8,648.000	0.58000	5,015.84	0.55000	4,756.40	0.55000	4,756.40
	TYPE A PVMT LINE MRKG 6"	LF						
0260	704SD20-0006	71,544.000	1.11000	79,413.84	1.05000	75,121.20	1.05000	75,121.20
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0270	704SD20-0007	115,947.000	1.40000	162,325.80	1.30000	150,731.10	1.28000	148,412.16
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0280	704SD20-0015	728.000	22.27000	16,212.56	21.00000	15,288.00	20.99000	15,280.72
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						
0290	704SD20-0032	1,369.000	53.00000	72,557.00	50.00000	68,450.00	50.00000	68,450.00
	INLAID PAVEMENT MARKER ASPHALT	EA						
0300	704SD20-0039	2.000	1,100.00000	2,200.00	964.50000	1,929.00	964.40000	1,928.80
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 6'	EA						
0310	704SD20-0042	2.000	1,000.00000	2,000.00	931.10000	1,862.20	931.07000	1,862.14
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. II	EA						

Tabulation of Bids

Contract ID: CM325PMA125042

Counties: AMHERST, NELSON

Letting Date: November 20, 2024

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: 328

Project(s): PM3A-M09-F25, N501, NONE; PM3A-M09-F25, N501, PM03(384);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID Item Description			(1) SUPERIOR PAVING CORPORATION		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(3) ADAMS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	704SD20-0045	2.000	400.00000	800.00	370.15000	740.30	370.13000	740.26
	PVMT SYMB MRKG THRU ARROW TY B, CL II	EA						
0330	704SD20-0048	12.000	400.00000	4,800.00	352.15000	4,225.80	352.10000	4,225.20
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
0340	704SX20-0005	1.000	2,500.00000	2,500.00	2,305.50000	2,305.50	2,305.36000	2,305.36
	NS PAVE. MESSAGE MARKING - STOP AHEAD	EA						
Section Totals:			\$4,879,898.16		\$4,893,343.00		\$4,930,485.47	
Life Cycle Costs:								
Section Total with LCC:			\$4,879,898.16		\$4,893,343.00		\$4,930,485.47	

Tabulation of Bids

Contract ID: CM325PMA125042

Counties: AMHERST, NELSON

Letting Date: November 20, 2024

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: 328

Project(s): PM3A-M09-F25, N501, NONE; PM3A-M09-F25, N501, PM03(384);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		(1) SUPERIOR PAVING CORPORATION		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(3) ADAMS CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350 305SX20-0006	1.000 TON	51.60000	51.60	100.00000	100.00	100.00000	100.00
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$51.60		\$100.00		\$100.00
Life Cycle Costs:							
Section Total with LCC:			\$51.60		\$100.00		\$100.00
Contract Item Totals			\$4,879,949.76		\$4,893,443.00		\$4,930,585.47
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$4,879,949.76		\$4,893,443.00		4,930,585.47

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM325PMA125042 **Counties:** AMHERST, NELSON
Letting Date: November 20, 2024 10:00 A.M. **District(s):** LYNCHBURG / DISTRICTWIDE OR OFFICE
Call Order: 328 **Project(s):** PM3A-M09-F25, N501, NONE; PM3A-M09-F25, N501, PM03(384);
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S066 SUPERIOR PAVING CORPORATION	\$4,879,949.76	100.00%
2	W029 S. L. WILLIAMSON COMPANY, INCORPORATED	\$4,893,443.00	100.28%
3	A006 ADAMS CONSTRUCTION COMPANY	\$4,930,585.47	101.04%

Tabulation of Bids

Contract ID: CM425LMA125578

Counties: BRUNSWICK, CHESTERFIELD, LUNENBURG, MECKLENBURG

Letting Date: November 20, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 455

Project(s): LM4A-020-F25, P401, PM04(531); LM4A-964-F25, P401, PM04(531);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY / SECONDARY

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	312SP20-0005	4,684.700	297.96000	1,395,853.21	332.50000	1,557,662.75		
	LATEX MOD. EMUL. TREAT. TYPE C	TON						
0020	322SD20-0001	33,232.000	3.23000	107,339.36	3.50000	116,312.00		
	CRACK SEALANT/FILLER TYPE A	LB						
0030	323SD20-0030	1,164.820	279.10000	325,101.26	295.00000	343,621.90		
	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D	TON						
0040	512SD20-0027	2,179.000	35.50000	77,354.50	36.50000	79,533.50		
	FLAGGER SERVICE	HR						
0050	512SD20-0042	327,347.000	0.35000	114,571.45	0.37000	121,118.39		
	ERADICATE LINEAR PVMT MRKG	LF						
0060	512SD20-0043	12,388.000	7.45000	92,290.60	8.50000	105,298.00		
	ERADICATE NONLINEAR PVMT MRKG	SF						
0070	512SD20-0046	668,769.000	0.27000	180,567.63	0.25000	167,192.25		
	TEMP. PVMT MRKG TY. A, 4"	LF						

Tabulation of Bids

Contract ID: CM425LMA125578

Counties: BRUNSWICK, CHESTERFIELD, LUNENBURG, MECKLENBURG

Letting Date: November 20, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 455

Project(s): LM4A-020-F25, P401, PM04(531); LM4A-964-F25, P401, PM04(531);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY / SECONDARY

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0049	790.000	3.01000	2,377.90	4.00000	3,160.00		
	TEMP. PVMT MRKG TY. A, 12"	LF						
0090	512SP20-0002	(1)	179,740.00000	179,740.00	295,000.00000	295,000.00		
	NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC	LS						
0100	704SD20-0001	97,767.000	0.31000	30,307.77	0.32000	31,285.44		
	TYPE A PVMT LINE MRKG 4"	LF						
0110	704SD20-0006	175,424.000	0.90000	157,881.60	1.00000	175,424.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0120	704SD20-0007	158,992.000	1.09000	173,301.28	1.20000	190,790.40		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0130	704SD20-0008	2,060.000	1.78000	3,666.80	1.90000	3,914.00		
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0140	704SD20-0009	240.000	3.25000	780.00	3.50000	840.00		
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						

Tabulation of Bids

Contract ID: CM425LMA125578

Counties: BRUNSWICK, CHESTERFIELD, LUNENBURG, MECKLENBURG

Letting Date: November 20, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 455

Project(s): LM4A-020-F25, P401, PM04(531); LM4A-964-F25, P401, PM04(531);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY / SECONDARY

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0150	704SD20-0010	1,467.000	10.45000	15,330.15	15.00000	22,005.00	
	TYPE B CLASS I PVMT LINE MRKG 24"	LF					
0160	704SD20-0032	450.000	41.31000	18,589.50	43.00000	19,350.00	
	INLAID PAVEMENT MARKER ASPHALT	EA					
0170	704SD20-0041	8.000	950.39000	7,603.12	1,200.00000	9,600.00	
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. I	EA					
0180	704SD20-0044	1.000	155.40000	155.40	200.00000	200.00	
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA					
0190	704SD20-0047	129.000	163.50000	21,091.50	175.00000	22,575.00	
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA					
0200	704SD20-0050	4.000	219.10000	876.40	230.00000	920.00	
	DBL TURN ARR.THUR/LT OR RT TY B, CL I	EA					
0210	704SD20-0059	2.000	759.30000	1,518.60	825.00000	1,650.00	
	SYMB MRKG LANE REDUCTION ARR TY B CL I	EA					

Tabulation of Bids

Contract ID: CM425LMA125578

Counties: BRUNSWICK, CHESTERFIELD, LUNENBURG, MECKLENBURG

Letting Date: November 20, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 455

Project(s): LM4A-020-F25, P401, PM04(531); LM4A-964-F25, P401, PM04(531);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY / SECONDARY

Line No / Item ID				(1) SLURRY PAVERS, INC.		(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	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0220	704SD20-0101	26.000		288.40000	7,498.40	320.00000	8,320.00		
	SYMB MRKG HELMETED BICYCLIST TY B CL I	EA							
0230	704SD20-0107	2.000		388.00000	776.00	450.00000	900.00		
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA							
0240	704SD20-0110	2.000		912.50000	1,825.00	1,200.00000	2,400.00		
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'	EA							
Section Totals:					\$2,916,397.43		\$3,279,072.63		
Life Cycle Costs:									
Section Total with LCC:					\$2,916,397.43		\$3,279,072.63		
Contract Item Totals					\$2,916,397.43		\$3,279,072.63		
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		
Contract Grand Totals					\$2,916,397.43		\$3,279,072.63		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM425LMA125578 **Counties:** BRUNSWICK, CHESTERFIELD, LUNENBURG, MECKLENBURG
Letting Date: November 20, 2024 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 455 **Project(s):** LM4A-020-F25, P401, PM04(531); LM4A-964-F25, P401, PM04(531);
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 LATEX MODIFIED - PRIMARY / SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$2,916,397.43	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$3,279,072.63	112.44%

Tabulation of Bids

Contract ID: CM425PMF125586

Counties: CHESTERFIELD

Letting Date: November 20, 2024

District(s): RICHMOND / CHESTERFIELD

Call Order: 466

Project(s): PM4F-020-F25, P401, PM04(531);

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) ALLAN MYERS VA, INC.		(3) BRANSCOME OPERATING, LLC dba BRANSCOME	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	873.770	35.00000	30,581.95	18.50000	16,164.75	92.01000	80,395.58
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	17,765.000	0.01000	177.65	0.01000	177.65	0.01000	177.65
	TACK COAT	GAL						
0030	315SP20-0006	70,434.000	0.01000	704.34	0.01000	704.34	0.11000	7,747.74
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0040	315SP20-0048	3,052.800	99.00000	302,227.20	135.00000	412,128.00	97.05000	296,274.24
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0050	315SP20-0049	7,554.740	107.00000	808,357.18	135.00000	1,019,889.90	100.94000	762,575.46
	ASPH. CONC. BMD P+VO SM-9.5D	TON						
0060	315SP20-0051	6,110.690	107.00000	653,843.83	132.50000	809,666.43	97.43000	595,364.53
	ASPH. CONC. BMD P+VO SM-12.5D	TON						
0070	323SD20-0030	528.000	44.00000	23,232.00	138.00000	72,864.00	160.00000	84,480.00
	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D	TON						

Tabulation of Bids

Contract ID: CM425PMF125586

Counties: CHESTERFIELD

Letting Date: November 20, 2024

District(s): RICHMOND / CHESTERFIELD

Call Order: 466

Project(s): PM4F-020-F25, P401, PM04(531);

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) ALLAN MYERS VA, INC.		(3) BRANSCOME OPERATING, LLC dba BRANSCOME	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0027	1,600.000	32.00000	51,200.00	33.27000	53,232.00	60.27000	96,432.00
	FLAGGER SERVICE	HR						
0090	512SD20-0046	275,142.000	0.12000	33,017.04	0.16000	44,022.72	0.09000	24,762.78
	TEMP. PVMT MRKG TY. A, 4"	LF						
0100	512SD20-0048	7,584.000	0.20000	1,516.80	0.59000	4,474.56	0.29000	2,199.36
	TEMP. PVMT MRKG TY. A, 8"	LF						
0110	512SD20-0049	1,615.000	3.00000	4,845.00	1.00000	1,615.00	1.15000	1,857.25
	TEMP. PVMT MRKG TY. A, 12"	LF						
0120	512SP20-0002	(1)	111,035.62000	111,035.62	12,368.73000	12,368.73	145,526.36000	145,526.36
	NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC	LS						
0130	512SX20-0003	1,070.000	28.27000	30,248.90	10.00000	10,700.00	11.48000	12,283.60
	NS ERADICATION NON-GRINDING ERADICATION OF EXISTING LINEAR PAVEMENT MARKINGS	LF						
0140	512SX20-0004	102.000	135.22000	13,792.44	25.00000	2,550.00	28.70000	2,927.40
	NS ERADICATION NON-GRINDING ERADICATION OF EXISTING NONLINEAR PAVEMENT MARKINGS	SF						

Tabulation of Bids

Contract ID: CM425PMF125586

Counties: CHESTERFIELD

Letting Date: November 20, 2024

District(s): RICHMOND / CHESTERFIELD

Call Order: 466

Project(s): PM4F-020-F25, P401, PM04(531);

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) ALLAN MYERS VA, INC.		(3) BRANSCOME OPERATING, LLC dba BRANSCOME	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	515SD20-0013	181,927.800	1.22000	221,951.92	0.15000	27,289.17	2.71000	493,024.34
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0160	704SD20-0006	138,451.000	0.90000	124,605.90	0.75000	103,838.25	0.86000	119,067.86
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0170	704SD20-0007	200.000	1.35000	270.00	2.00000	400.00	2.30000	460.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0180	704SD20-0008	4,892.000	5.00000	24,460.00	2.00000	9,784.00	2.30000	11,251.60
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0190	704SD20-0009	150.000	7.50000	1,125.00	4.00000	600.00	4.59000	688.50
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0200	704SD20-0010	1,190.000	15.00000	17,850.00	6.50000	7,735.00	7.46000	8,877.40
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0210	704SD20-0032	30.000	100.00000	3,000.00	100.00000	3,000.00	114.81000	3,444.30
	INLAID PAVEMENT MARKER ASPHALT	EA						
0220	704SD20-0035	5.000	650.00000	3,250.00	250.00000	1,250.00	574.04000	2,870.20
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'	EA						

Tabulation of Bids

Contract ID: CM425PMF125586

Counties: CHESTERFIELD

Letting Date: November 20, 2024

District(s): RICHMOND / CHESTERFIELD

Call Order: 466

Project(s): PM4F-020-F25, P401, PM04(531);

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) ALLAN MYERS VA, INC.		(3) BRANSCOME OPERATING, LLC dba BRANSCOME	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	704SD20-0041	4.000	1,050.00000	4,200.00	350.00000	1,400.00	401.83000	1,607.32
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. I	EA						
0240	704SD20-0047	58.000	135.00000	7,830.00	110.00000	6,380.00	126.29000	7,324.82
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0250	704SD20-0050	7.000	220.00000	1,540.00	225.00000	1,575.00	258.32000	1,808.24
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA						
0260	704SD20-0110	3.000	1,200.00000	3,600.00	650.00000	1,950.00	746.26000	2,238.78
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'	EA						
0270	704SX20-0001	160.000	8.00000	1,280.00	50.00000	8,000.00	11.48000	1,836.80
	NS PAVEMENT MARKING THERMOPLASTIC RUMBLE STRIP	LF						
Section Totals:				\$2,479,742.77		\$2,633,759.50		\$2,767,504.11
Life Cycle Costs:								
Section Total with LCC:				\$2,479,742.77		\$2,633,759.50		\$2,767,504.11

Tabulation of Bids

Contract ID: CM425PMF125586

Counties: CHESTERFIELD

Letting Date: November 20, 2024

District(s): RICHMOND / CHESTERFIELD

Call Order: 466

Project(s): PM4F-020-F25, P401, PM04(531);

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) ALLAN MYERS VA, INC.		(3) BRANSCOME OPERATING, LLC dba BRANSCOME	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0280	305SX20-0006	1.000	35.00000	35.00	17.50000	17.50	574.04000	574.04
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	TON						
	Section Totals:			\$35.00		\$17.50		\$574.04
	Life Cycle Costs:							
	Section Total with LCC:			\$35.00		\$17.50		\$574.04
	Contract Item Totals			\$2,479,777.77		\$2,633,777.00		\$2,768,078.15
	Contract Time Totals							
	Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
	Contract Grand Totals			\$2,479,777.77		\$2,633,777.00		2,768,078.15

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM425PMF125586 **Counties:** CHESTERFIELD
Letting Date: November 20, 2024 10:00 A.M. **District(s):** RICHMOND / CHESTERFIELD
Call Order: 466 **Project(s):** PM4F-020-F25, P401, PM04(531);
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.	\$2,479,777.77	100.00%
2	G303 ALLAN MYERS VA, INC.	\$2,633,777.00	106.21%
3	B850 BRANSCOME OPERATING, LLC dba BRANSCOME	\$2,768,078.15	111.63%

Tabulation of Bids

Contract ID: CM425PMG125587

Counties: CHESTERFIELD

Letting Date: November 20, 2024

District(s): RICHMOND / CHESTERFIELD

Call Order: 467

Project(s): PM4G-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:	
0010	305SP20-0003	315.310	35.00000	11,035.85	102.06000	32,180.54	18.50000	5,833.24
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	35,054.520	0.01000	350.55	0.01000	350.55	0.01000	350.55
	TACK COAT	GAL						
0030	315SP20-0048	23,857.130	105.00000	2,504,998.65	100.52000	2,398,118.71	132.83000	3,168,942.58
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0040	315SP20-0050	6,738.530	108.00000	727,761.24	95.96000	646,629.34	123.82000	834,364.78
	ASPH. CONC. BMD P+VO SM-12.5A	TON						
0050	323SD20-0030	1,472.000	55.00000	80,960.00	133.00000	195,776.00	165.00000	242,880.00
	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D	TON						
0060	512SD20-0027	2,625.000	32.00000	84,000.00	60.34000	158,392.50	42.00000	110,250.00
	FLAGGER SERVICE	HR						
0070	512SD20-0042	710.000	1.25000	887.50	2.30000	1,633.00	0.01000	7.10
	ERADICATE LINEAR PVMT MRKG	LF						

Tabulation of Bids

Contract ID: CM425PMG125587

Counties: CHESTERFIELD

Letting Date: November 20, 2024

District(s): RICHMOND / CHESTERFIELD

Call Order: 467

Project(s): PM4G-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:	
0080	512SD20-0043	62.000	35.00000	2,170.00	57.47000	3,563.14	35.00000	2,170.00
	ERADICATE NONLINEAR PVMT MRKG	SF						
0090	512SD20-0046	78,169.920	0.08000	6,253.59	0.09000	7,035.29	0.08000	6,253.59
	TEMP. PVMT MRKG TY. A, 4"	LF						
0100	512SD20-0049	277.000	3.00000	831.00	3.45000	955.65	3.00000	831.00
	TEMP. PVMT MRKG TY. A, 12"	LF						
0110	512SP20-0002	(1)	175,079.72000	175,079.72	180,655.23000	180,655.23	20,051.70000	20,051.70
	NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC	LS						
0120	515SD20-0011	8,883.140	4.00000	35,532.56	7.87000	69,910.31	1.00000	8,883.14
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY						
0130	515SD20-0013	61,258.170	1.25000	76,572.71	2.70000	165,397.06	0.20000	12,251.63
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0140	515SX20-0001	27,222.860	4.00000	108,891.44	6.70000	182,393.16	0.01000	272.23
	FLEX.PAVE.EDGE PLANING MAINT	SY						
0150	704SD20-0006	39,439.960	1.05000	41,411.96	1.26000	49,694.35	1.05000	41,411.96
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: CM425PMG125587

Counties: CHESTERFIELD

Letting Date: November 20, 2024

District(s): RICHMOND / CHESTERFIELD

Call Order: 467

Project(s): PM4G-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	447.000	18.00000	8,046.00	11.49000	5,136.03	18.00000	8,046.00
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0170	704SD20-0035	3.000	700.00000	2,100.00	574.69000	1,724.07	700.00000	2,100.00
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'	EA						
0180	704SD20-0047	12.000	155.00000	1,860.00	143.67000	1,724.04	155.00000	1,860.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
Section Totals:				\$3,868,742.77		\$4,101,268.97		\$4,466,759.50
Life Cycle Costs:								
Section Total with LCC:				\$3,868,742.77		\$4,101,268.97		\$4,466,759.50

Tabulation of Bids

Contract ID: CM425PMG125587

Counties: CHESTERFIELD

Letting Date: November 20, 2024

District(s): RICHMOND / CHESTERFIELD

Call Order: 467

Project(s): PM4G-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: 0002	ALTERNATE ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0190	305SX20-0006	1.000	35.00000	35.00	574.70000	574.70	17.50000	17.50
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	TON						
Section Totals:				\$35.00		\$574.70		\$17.50
Life Cycle Costs:								
Section Total with LCC:				\$35.00		\$574.70		\$17.50
Contract Item Totals				\$3,868,777.77		\$4,101,843.67		\$4,466,777.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$3,868,777.77		\$4,101,843.67		4,466,777.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM425PMG125587 **Counties:** CHESTERFIELD
Letting Date: November 20, 2024 10:00 A.M. **District(s):** RICHMOND / CHESTERFIELD
Call Order: 467 **Project(s):** PM4G-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.	\$3,868,777.77	100.00%
2	B850 BRANSCOME OPERATING, LLC dba BRANSCOME	\$4,101,843.67	106.02%
3	G303 ALLAN MYERS VA, INC.	\$4,466,777.00	115.46%

Tabulation of Bids

Contract ID: CM525LMA125514

Counties: GREENSVILLE, ISLE OF WIGHT, JAMES CITY, SOUTHAMPTON, SURRY, YORK

Letting Date: November 20, 2024

District(s): HAMPTON ROADS / FRANKLIN, HAMPTON ROADS / WILLIAMSBURG

Call Order: 541

Project(s): LM5A-965-F25, P401, PM05(537); LM5A-047-F25, P401, PM05(537);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	312SP20-0005	3,829.790	293.05000	1,122,319.96	335.00000	1,282,979.65		
	LATEX MOD. EMUL. TREAT. TYPE C	TON						
0020	315SD20-0015	27,509.000	0.75000	20,631.75	0.75000	20,631.75		
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0030	315SX20-0005	197.000	317.00000	62,449.00	450.00000	88,650.00		
	NS PAVEMENT ASPHALT PATCHING (IM-19.0A)	TON						
0040	316SX20-0004	469.000	59.80000	28,046.20	38.00000	17,822.00		
	NS PAVEMENT LIQUID ASPHALT COATING (INLAID PAVEMENT MARKER GROOVE)	SY						
0050	322SD20-0002	11,885.000	3.32000	39,458.20	3.50000	41,597.50		
	CRACK SEALANT/FILLER TYPE B	LB						
0060	512SD20-0027	600.000	36.00000	21,600.00	36.50000	21,900.00		
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: CM525LMA125514

Counties: GREENSVILLE, ISLE OF WIGHT, JAMES CITY, SOUTHAMPTON, SURRY, YORK

Letting Date: November 20, 2024

District(s): HAMPTON ROADS / FRANKLIN, HAMPTON ROADS / WILLIAMSBURG

Call Order: 541

Project(s): LM5A-965-F25, P401, PM05(537); LM5A-047-F25, P401, PM05(537);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID				(1) SLURRY PAVERS, INC.		(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	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	512SD20-0042	348,397.000		0.31000	108,003.07	0.31000	108,003.07		
	ERADICATE LINEAR PVMT MRKG	LF							
0080	512SD20-0043	3,393.000		14.50000	49,198.50	14.50000	49,198.50		
	ERADICATE NONLINEAR PVMT MRKG	SF							
0090	512SD20-0046	696,796.000		0.15000	104,519.40	0.13000	90,583.48		
	TEMP. PVMT MRKG TY. A, 4"	LF							
0100	512SD20-0049	180.000		3.20000	576.00	3.35000	603.00		
	TEMP. PVMT MRKG TY. A, 12"	LF							
0110	512SP20-0002	(1)		159,850.00000	159,850.00	222,500.00000	222,500.00		
	NS MAINTENANCE OF TRAFFIC MOT	LS							
0120	704SD20-0006	348,397.000		0.91000	317,041.27	0.95000	330,977.15		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0130	704SD20-0010	55.000		22.00000	1,210.00	23.00000	1,265.00		
	TYPE B CLASS I PVMT LINE MRKG 24"	LF							

Tabulation of Bids

Contract ID: CM525LMA125514

Counties: GREENSVILLE, ISLE OF WIGHT, JAMES CITY, SOUTHAMPTON, SURRY, YORK

Letting Date: November 20, 2024

District(s): HAMPTON ROADS / FRANKLIN, HAMPTON ROADS / WILLIAMSBURG

Call Order: 541

Project(s): LM5A-965-F25, P401, PM05(537); LM5A-047-F25, P401, PM05(537);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID				(1) SLURRY PAVERS, INC.		(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	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:			
0140	704SD20-0032 1,299.000	55.00000	71,445.00	35.75000	46,439.25				
	INLAID PAVEMENT MARKER EA								
	ASPHALT								
0150	704SD20-0047 105.000	149.00000	15,645.00	150.45000	15,797.25				
	PVMT SYMB MRKG SGL TURN EA								
	ARR. TY B CL I								
Section Totals:				\$2,121,993.35		\$2,338,947.60			
Life Cycle Costs:									
Section Total with LCC:				\$2,121,993.35		\$2,338,947.60			
Contract Item Totals				\$2,121,993.35		\$2,338,947.60			
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00			
Contract Grand Totals				\$2,121,993.35		\$2,338,947.60			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM525LMA125514 **Counties:** GREENSVILLE, ISLE OF WIGHT, JAMES CITY, SOUTHAMPTON, SURRY, YORK
Letting Date: November 20, 2024 10:00 A.M. **District(s):** HAMPTON ROADS / FRANKLIN, HAMPTON ROADS / WILLIAMSBURG
Call Order: 541 **Project(s):** LM5A-965-F25, P401, PM05(537); LM5A-047-F25, P401, PM05(537);
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$2,121,993.35	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$2,338,947.60	110.22%

Tabulation of Bids

Contract ID: CM525PME125603

Counties: JAMES CITY, YORK

Letting Date: November 20, 2024

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: 544

Project(s): PM5E-047-F25, P401, PM05(537); PM5E-047-F25, P401, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) BRANSCOME OPERATING, LLC dba BRANSCOME		(2) ALLAN MYERS VA, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	310SD20-0001	20,678.000	0.01000	206.78	0.01000	206.78		
	TACK COAT	GAL						
0020	315SD20-0015	23,316.000	0.68000	15,854.88	0.94000	21,917.04		
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0030	315SP20-0006	9,507.000	0.16000	1,521.12	0.01000	95.07		
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0040	315SP20-0048	3,029.670	104.82000	317,570.01	116.57000	353,168.63		
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0050	315SP20-0051	18,916.710	95.82000	1,812,599.15	143.22000	2,709,251.21		
	ASPH. CONC. BMD P+VO SM-12.5D	TON						
0060	323SD20-0030	60.000	285.13000	17,107.80	250.00000	15,000.00		
	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0A	TON						
0070	512SD20-0027	910.000	60.14000	54,727.40	41.21000	37,501.10		
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: CM525PME125603

Counties: JAMES CITY, YORK

Letting Date: November 20, 2024

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: 544

Project(s): PM5E-047-F25, P401, PM05(537); PM5E-047-F25, P401, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) BRANSCOME OPERATING, LLC dba BRANSCOME		(2) ALLAN MYERS VA, INC.			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0046	395,626.000	0.06000	23,737.56	0.19000	75,168.94		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0090	512SD20-0049	1,656.000	1.13000	1,871.28	0.99000	1,639.44		
	TEMP. PVMT MRKG TY. A, 12"	LF						
0100	512SP20-0002	(1)	136,665.17000	136,665.17	20,047.17000	20,047.17		
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0110	515SD20-0013	208,641.680	2.82000	588,369.54	0.15000	31,296.25		
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0120	700SD20-0118	12,900.000	6.99000	90,171.00	6.30000	81,270.00		
	14/1 CONDUCTOR CABLE ENCLOSED	LF						
0130	700SD20-0182	615.000	17.18000	10,565.70	25.50000	15,682.50		
	CONDUIT PVC 1"	LF						
0140	703SD20-0042	3,684.000	68.73000	253,201.32	25.62000	94,384.08		
	LOOP SAW CUT 3/8"	LF						
0150	703SD20-0043	820.000	68.73000	56,358.60	27.13000	22,246.60		
	LOOP SAW CUT 5/8"	LF						

Tabulation of Bids

Contract ID: CM525PME125603

Counties: JAMES CITY, YORK

Letting Date: November 20, 2024

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: 544

Project(s): PM5E-047-F25, P401, PM05(537); PM5E-047-F25, P401, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) BRANSCOME OPERATING, LLC dba BRANSCOME		(2) ALLAN MYERS VA, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	704SD20-0006	240,698.000	0.73000	175,709.54	0.64000	154,046.72		
	TYPE B CLASS I PVMT LINE MRKG 4"							
		LF						
0170	704SD20-0007	54.000	11.45000	618.30	10.00000	540.00		
	TYPE B CLASS I PVMT LINE MRKG 6"							
		LF						
0180	704SD20-0010	1,638.000	5.72000	9,369.36	4.99000	8,173.62		
	TYPE B CLASS I PVMT LINE MRKG 24"							
		LF						
0190	704SD20-0032	743.000	43.47000	32,298.21	37.95000	28,196.85		
	INLAID PAVEMENT MARKER ASPHALT							
		EA						
0200	704SD20-0035	1.000	286.36000	286.36	250.00000	250.00		
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'							
		EA						
0210	704SD20-0044	3.000	229.09000	687.27	200.00000	600.00		
	PVMT SYMB MRKG THRU ARROW TY B, CL I							
		EA						
0220	704SD20-0047	79.000	120.27000	9,501.33	105.00000	8,295.00		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I							
		EA						

Tabulation of Bids

Contract ID: CM525PME125603

Counties: JAMES CITY, YORK

Letting Date: November 20, 2024

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: 544

Project(s): PM5E-047-F25, P401, PM05(537); PM5E-047-F25, P401, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID Item Description			(1) BRANSCOME OPERATING, LLC dba BRANSCOME		(2) 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 ITEM	Cat Alt Set:		Cat Alt Member:		LCC:
0230	704SD20-0053	1.000	286.36000	286.36	250.00000	250.00	
	PVMT SYMB MRKG TRPL TURN ARR TY B, CL I	EA					
0240	704SD20-0056	2.000	229.09000	458.18	200.00000	400.00	
	SYMB MRKG DBL TURN ARR LT/RT TY.B CL I	EA					
0250	704SD20-0095	8.000	143.18000	1,145.44	125.00000	1,000.00	
	SYMB MRKG BICYCLE THRU ARROW TY B CL I	EA					
0260	704SD20-0101	8.000	229.09000	1,832.72	200.00000	1,600.00	
	SYMB MRKG HELMETED BICYCLIST TY B CL I	EA					
0270	704SD20-0110	2.000	572.72000	1,145.44	500.00000	1,000.00	
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'	EA					
0280	704SX20-0001	192.000	28.64000	5,498.88	25.00000	4,800.00	
	NS PAVEMENT MARKING RAISED RUMBLE STRIPS	LF					
0290	704SX20-0002	2.000	572.72000	1,145.44	500.00000	1,000.00	
	NS PAVEMENT MARKING "XING" TY. B, CL I	EA					

Tabulation of Bids

Contract ID: CM525PME125603

Counties: JAMES CITY, YORK

Letting Date: November 20, 2024

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: 544

Project(s): PM5E-047-F25, P401, PM05(537); PM5E-047-F25, P401, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID Item Description			(1) BRANSCOME OPERATING, LLC dba BRANSCOME		(2) 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 ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0300	704SX20-0005	1.000	859.07000	859.07	750.00000	750.00		
NS PAVE. MESSAGE MARKING "NO LEFT TURN" TY. B, CL I		EA						
Section Totals:				\$3,621,369.21		\$3,689,777.00		
Life Cycle Costs:								
Section Total with LCC:				\$3,621,369.21		\$3,689,777.00		
Contract Item Totals				\$3,621,369.21		\$3,689,777.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$3,621,369.21		\$3,689,777.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM525PME125603 **Counties:** JAMES CITY, YORK
Letting Date: November 20, 2024 10:00 A.M. **District(s):** HAMPTON ROADS / WILLIAMSBURG
Call Order: 544 **Project(s):** PM5E-047-F25, P401, PM05(537); PM5E-047-F25, P401, NONE;
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B850 BRANSCOME OPERATING, LLC dba BRANSCOME	\$3,621,369.21	100.00%
2	G303 ALLAN MYERS VA, INC.	\$3,689,777.00	101.89%

Tabulation of Bids

Contract ID: CM525PMJ125613

Counties: SUSSEX

Letting Date: November 20, 2024

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 547

Project(s): PM5J-091-F25, P401, PM05(537);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - INTERSTATE

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:
0010	310SD20-0001	5,826.000 TACK COAT GAL	0.01000	58.26	0.01000	58.26	
0020	315SD20-0015	104,860.000 RUMBLE STRIP CYLINDRICAL ASPHALT LF	0.05000	5,243.00	0.94000	98,568.40	
0030	315SD20-0016	5,826.000 LIQUID ASPHALT COATING (RUMBLE STRIP) SY	0.05000	291.30	1.16000	6,758.16	
0040	315SP20-0051	4,806.120 ASPH. CONC. BMD P+VO SM- 12.5D TON	85.00000	408,520.20	137.43000	660,505.07	
0050	316SX20-0004	300.000 NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE) SY	0.71000	213.00	18.18000	5,454.00	
0060	319SD20-0001	9,890.980 THIN HOT MIX ASPHALT CONCRETE TON	236.42000	2,338,425.49	239.93000	2,373,142.83	

Tabulation of Bids

Contract ID: CM525PMJ125613

Counties: SUSSEX

Letting Date: November 20, 2024

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 547

Project(s): PM5J-091-F25, P401, PM05(537);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - INTERSTATE

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM					
			Cat Alt Set:		Cat Alt Member:		LCC:
0070	323SD20-0030	385.000	90.00000	34,650.00	478.69000	184,295.65	
	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0A	TON					
0080	512SD20-0047	237,460.000	0.05000	11,873.00	0.16000	37,993.60	
	TEMP. PVMT MRKG TY. A, 6"	LF					
0090	512SD20-0049	4,400.000	1.00000	4,400.00	1.21000	5,324.00	
	TEMP. PVMT MRKG TY. A, 12"	LF					
0100	512SP20-0002	(1)	10,293.75000	10,293.75	333,014.12000	333,014.12	
	NS MAINTENANCE OF TRAFFIC MOT	LS					
0110	515SD20-0011	11,330.000	0.01000	113.30	17.21000	194,989.30	
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY					
0120	515SD20-0013	59,768.000	0.15000	8,965.20	3.63000	216,957.84	
	FLEXIBLE PAVE. PLANING 0"-2"	SY					
0130	704SD20-0027	118,730.000	3.85000	457,110.50	4.67000	554,469.10	
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF					
0140	704SD20-0029	2,200.000	7.00000	15,400.00	8.48000	18,656.00	
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF					

Tabulation of Bids

Contract ID: CM525PMJ125613

Counties: SUSSEX

Letting Date: November 20, 2024

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 547

Project(s): PM5J-091-F25, P401, PM05(537);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - INTERSTATE

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	704SD20-0032 830.000	34.00000	28,220.00	41.21000	34,204.30		
	INLAID PAVEMENT MARKER EA						
	ASPHALT						
	Section Totals:		\$3,323,777.00		\$4,724,390.63		
	Life Cycle Costs:						
	Section Total with LCC:		\$3,323,777.00		\$4,724,390.63		
	Contract Item Totals		\$3,323,777.00		\$4,724,390.63		
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		
	Contract Grand Totals		\$3,323,777.00		\$4,724,390.63		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM525PMJ125613 **Counties:** SUSSEX
Letting Date: November 20, 2024 10:00 A.M. **District(s):** HAMPTON ROADS / FRANKLIN
Call Order: 547 **Project(s):** PM5J-091-F25, P401, PM05(537);
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 PLANT MIX - INTERSTATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$3,323,777.00	100.00%
2	B850 BRANSCOME OPERATING, LLC dba BRANSCOME	\$4,724,390.63	142.14%

Tabulation of Bids

Contract ID: CM625LMA125394

Counties: CAROLINE, KING GEORGE, STAFFORD, WESTMORELAND

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 648

Project(s): LM6A-966-F25, P401, PM06(406); LM6A-966-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY / SECONDARY

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	312SP20-0005	4,078.080	286.30000	1,167,554.30	345.00000	1,406,937.60		
	LATEX MOD. EMUL. TREAT. TYPE C	TON						
0020	322SD20-0001	55,110.000	3.07000	169,187.70	3.40000	187,374.00		
	CRACK SEALANT/FILLER TYPE A	LB						
0030	323SD20-0030	747.000	284.60000	212,596.20	325.00000	242,775.00		
	TRAVEL LANE PATCHING (PATCH MIX TYPE) SM-9.5A	TON						
0040	512SD20-0027	1,870.000	35.00000	65,450.00	38.00000	71,060.00		
	FLAGGER SERVICE	HR						
0050	512SD20-0042	279,433.000	0.30000	83,829.90	0.33000	92,212.89		
	ERADICATE LINEAR PVMT MRKG	LF						
0060	512SD20-0043	10,415.000	7.25000	75,508.75	9.00000	93,735.00		
	ERADICATE NONLINEAR PVMT MRKG	SF						
0070	512SD20-0046	506,144.000	0.22000	111,351.68	0.15000	75,921.60		
	TEMP. PVMT MRKG TY. A, 4"	LF						

Tabulation of Bids

Contract ID: CM625LMA125394

Counties: CAROLINE, KING GEORGE, STAFFORD, WESTMORELAND

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 648

Project(s): LM6A-966-F25, P401, PM06(406); LM6A-966-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY / SECONDARY

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0049	172.000	3.40000	584.80	5.00000	860.00		
	TEMP. PVMT MRKG TY. A, 12"	LF						
0090	512SP20-0002	(1)	134,000.00000	134,000.00	125,000.00000	125,000.00		
	NS MAINTENANCE OF TRAFFIC LATEX MODIFIED	LS						
0100	704SD20-0006	169,478.000	0.83000	140,666.74	0.87000	147,445.86		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0110	704SD20-0007	108,201.000	1.07000	115,775.07	1.07000	115,775.07		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0120	704SD20-0008	1,506.000	1.85000	2,786.10	1.82000	2,740.92		
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0130	704SD20-0009	74.000	3.27000	241.98	5.00000	370.00		
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0140	704SD20-0010	1,967.000	10.65000	20,948.55	11.00000	21,637.00		
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0150	704SD20-0032	1,055.000	84.50000	89,147.50	50.00000	52,750.00		
	INLAID PAVEMENT MARKER ASPHALT	EA						

Tabulation of Bids

Contract ID: CM625LMA125394

Counties: CAROLINE, KING GEORGE, STAFFORD, WESTMORELAND

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 648

Project(s): LM6A-966-F25, P401, PM06(406); LM6A-966-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY / SECONDARY

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	704SD20-0044	9.000	165.00000	1,485.00	165.00000	1,485.00		
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						
0170	704SD20-0047	91.000	168.00000	15,288.00	165.00000	15,015.00		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0180	704SD20-0050	8.000	222.00000	1,776.00	225.00000	1,800.00		
	DBL TURN ARR.THROUGH/LT OR RT TY B, CL I	EA						
0190	704SD20-0059	4.000	770.00000	3,080.00	780.00000	3,120.00		
	SYMB MRKG LANE REDUCTION ARR TY B CL I	EA						
0200	704SD20-0083	21.000	96.50000	2,026.50	100.00000	2,100.00		
	PVMT SYMB MRKG YIELD 1' X 1.5' TY B, CL I	EA						
0210	704SD20-0107	11.000	388.50000	4,273.50	400.00000	4,400.00		
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA						
0220	704SD20-0123	1.000	1,350.00000	1,350.00	1,500.00000	1,500.00		
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 10'	EA						

Tabulation of Bids

Contract ID: CM625LMA125394

Counties: CAROLINE, KING GEORGE, STAFFORD, WESTMORELAND

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 648

Project(s): LM6A-966-F25, P401, PM06(406); LM6A-966-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY / SECONDARY

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	704SX20-0005	1.000	770.00000	770.00	1,000.00000	1,000.00		
NS PAVE. MESSAGE MARKING		EA						
STOP AHEAD								
Section Totals:				\$2,419,678.27		\$2,667,014.94		
Life Cycle Costs:								
Section Total with LCC:				\$2,419,678.27		\$2,667,014.94		
Contract Item Totals				\$2,419,678.27		\$2,667,014.94		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$2,419,678.27		\$2,667,014.94		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM625LMA125394 **Counties:** CAROLINE, KING GEORGE, STAFFORD, WESTMORELAND
Letting Date: November 20, 2024 10:00 A.M. **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Call Order: 648 **Project(s):** LM6A-966-F25, P401, PM06(406); LM6A-966-F25, P401, NONE;
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 LATEX MODIFIED - PRIMARY / SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$2,419,678.27	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$2,667,014.94	110.22%

Tabulation of Bids

Contract ID: CM625PME125773

Counties: SPOTSYLVANIA, STAFFORD

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 654

Project(s): PM6E-966-F25, P401, PM06(406); PM6E-966-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) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	414.310	45.00000	18,643.95	30.00000	12,429.30	90.00000	37,287.90
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	31,702.000	0.01000	317.02	0.01000	317.02	0.01000	317.02
	TACK COAT	GAL						
0030	315SD20-0040	6,919.220	99.00000	685,002.78	89.00000	615,810.58	83.75000	579,484.68
	ASPH. CONC. TY. IM-19.0A MAINT	TON						
0040	315SP20-0006	47,310.000	0.01000	473.10	0.01000	473.10	0.01000	473.10
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0050	315SP20-0051	28,474.790	101.50000	2,890,191.19	97.00000	2,762,054.63	90.00000	2,562,731.10
	ASPH. CONC. BMD P+VO SM-12.5D	TON						
0060	323SD20-0030	2,572.000	122.00000	313,784.00	130.00000	334,360.00	120.00000	308,640.00
	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0A	TON						
0070	512SD20-0027	3,174.000	29.70000	94,267.80	27.00000	85,698.00	30.00000	95,220.00
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: CM625PME125773

Counties: SPOTSYLVANIA, STAFFORD

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 654

Project(s): PM6E-966-F25, P401, PM06(406); PM6E-966-F25, P401, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0046	612,648.000		0.01000	6,126.48	0.12000	73,517.76	0.15000	91,897.20
	TEMP. PVMT MRKG TY. A, 4"	LF							
0090	512SD20-0049	862.000		1.99000	1,715.38	2.00000	1,724.00	1.00000	862.00
	TEMP. PVMT MRKG TY. A, 12"	LF							
0100	512SP20-0002	(1)		13,669.72000	13,669.72	50,000.00000	50,000.00	91,500.00000	91,500.00
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS							
0110	515SD20-0012	1,230.000		2.00000	2,460.00	10.00000	12,300.00	3.00000	3,690.00
	FLEX. PAVE.TIE-IN PLANING ABOVE 2"-4"	SY							
0120	515SD20-0013	223,357.480		0.15000	33,503.62	0.25000	55,839.37	1.25000	279,196.85
	FLEXIBLE PAVE.PLANING 0"-2"	SY							
0130	515SD20-0014	39,315.200		0.30000	11,794.56	0.50000	19,657.60	2.05000	80,596.16
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY							
0140	700SD20-0118	950.000		2.75000	2,612.50	2.75000	2,612.50	2.75000	2,612.50
	14/1 CONDUCTOR CABLE ENCLOSED	LF							
0150	700SD20-0182	10.000		5.00000	50.00	5.00000	50.00	5.00000	50.00
	CONDUIT PVC 1"	LF							

Tabulation of Bids

Contract ID: CM625PME125773

Counties: SPOTSYLVANIA, STAFFORD

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 654

Project(s): PM6E-966-F25, P401, PM06(406); PM6E-966-F25, P401, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	703SD20-0042	350.000		8.25000	2,887.50	8.25000	2,887.50	8.25000	2,887.50
	LOOP SAW CUT 3/8"	LF							
0170	703SD20-0043	30.000		55.00000	1,650.00	55.00000	1,650.00	55.00000	1,650.00
	LOOP SAW CUT 5/8"	LF							
0180	704SD20-0006	273,376.000		0.79000	215,967.04	0.95000	259,707.20	1.00000	273,376.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0190	704SD20-0008	2,476.000		1.49000	3,689.24	6.00000	14,856.00	1.90000	4,704.40
	TYPE B CLASS I PVMT LINE MRKG 8"	LF							
0200	704SD20-0010	2,929.000		4.99000	14,615.71	18.50000	54,186.50	11.00000	32,219.00
	TYPE B CLASS I PVMT LINE MRKG 24"	LF							
0210	704SD20-0032	280.000		39.95000	11,186.00	39.00000	10,920.00	40.00000	11,200.00
	INLAID PAVEMENT MARKER ASPHALT	EA							
0220	704SD20-0035	7.000		300.00000	2,100.00	650.00000	4,550.00	400.00000	2,800.00
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'	EA							

Tabulation of Bids

Contract ID: CM625PME125773

Counties: SPOTSYLVANIA, STAFFORD

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 654

Project(s): PM6E-966-F25, P401, PM06(406); PM6E-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) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	704SD20-0038	2.000	500.00000	1,000.00	950.00000	1,900.00	600.00000	1,200.00
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 6'	EA						
0240	704SD20-0044	10.000	150.00000	1,500.00	150.00000	1,500.00	150.00000	1,500.00
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						
0250	704SD20-0047	87.000	125.00000	10,875.00	140.00000	12,180.00	150.00000	13,050.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0260	704SD20-0050	6.000	175.00000	1,050.00	230.00000	1,380.00	225.00000	1,350.00
	DBL TURN ARR.THUR/LT OR RT TY B, CL I	EA						
0270	704SD20-0110	2.000	750.00000	1,500.00	1,200.00000	2,400.00	600.00000	1,200.00
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'	EA						
0280	704SX20-0005	6.000	350.00000	2,100.00	650.00000	3,900.00	425.00000	2,550.00
	NS PAVE. MESSAGE MARKING STOP	EA						
Section Totals:			\$4,344,732.59		\$4,398,861.06		\$4,484,245.41	
Life Cycle Costs:								
Section Total with LCC:			\$4,344,732.59		\$4,398,861.06		\$4,484,245.41	

Tabulation of Bids

Contract ID: CM625PME125773

Counties: SPOTSYLVANIA, STAFFORD

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 654

Project(s): PM6E-966-F25, P401, PM06(406); PM6E-966-F25, P401, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:		
0290	305SX20-0006 NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	1.000	44.41000	44.41	25.00000	25.00	85.00000	85.00
	Section Totals:			\$44.41		\$25.00		\$85.00
	Life Cycle Costs:							
	Section Total with LCC:			\$44.41		\$25.00		\$85.00
	Contract Item Totals		\$4,344,777.00		\$4,398,886.06		\$4,484,330.41	
	Contract Time Totals							
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
	Contract Grand Totals		\$4,344,777.00		\$4,398,886.06		4,484,330.41	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM625PME125773

Counties: SPOTSYLVANIA, STAFFORD

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 654

Project(s): PM6E-966-F25, P401, PM06(406); PM6E-966-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	(4) 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	414.310	50.00000	20,715.50				
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	31,702.000	0.50000	15,851.00				
	TACK COAT	GAL						
0030	315SD20-0040	6,919.220	100.00000	691,922.00				
	ASPH. CONC. TY. IM-19.0A MAINT	TON						
0040	315SP20-0006	47,310.000	2.00000	94,620.00				
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0050	315SP20-0051	28,474.790	96.00000	2,733,579.84				
	ASPH. CONC. BMD P+VO SM-12.5D	TON						
0060	323SD20-0030	2,572.000	150.00000	385,800.00				
	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0A	TON						
0070	512SD20-0027	3,174.000	40.00000	126,960.00				
	FLAGGER SERVICE	HR						
0080	512SD20-0046	612,648.000	0.20000	122,529.60				
	TEMP. PVMT MRKG TY. A, 4"	LF						

Tabulation of Bids

Contract ID: CM625PME125773

Counties: SPOTSYLVANIA, STAFFORD

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 654

Project(s): PM6E-966-F25, P401, PM06(406); PM6E-966-F25, P401, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(4) CHEMUNG CONTRACTING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	512SD20-0049 TEMP. PVMT MRKG TY. A, 12" LF	862.000	1.25000	1,077.50			
0100	512SP20-0002 NS MAINTENANCE OF TRAFFIC PLANT MIX LS	(1)	175,000.00000	175,000.00			
0110	515SD20-0012 FLEX. PAVE.TIE-IN PLANING ABOVE 2"-4" SY	1,230.000	15.00000	18,450.00			
0120	515SD20-0013 FLEXIBLE PAVE.PLANING 0"-2" SY	223,357.480	4.50000	1,005,108.66			
0130	515SD20-0014 FLEXIBLE PAVEMENT PLANING ABOVE 2"-4" SY	39,315.200	2.00000	78,630.40			
0140	700SD20-0118 14/1 CONDUCTOR CABLE ENCLOSED LF	950.000	2.75000	2,612.50			
0150	700SD20-0182 CONDUIT PVC 1" LF	10.000	5.00000	50.00			
0160	703SD20-0042 LOOP SAW CUT 3/8" LF	350.000	8.25000	2,887.50			

Tabulation of Bids

Contract ID: CM625PME125773

Counties: SPOTSYLVANIA, STAFFORD

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 654

Project(s): PM6E-966-F25, P401, PM06(406); PM6E-966-F25, P401, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(4) CHEMUNG CONTRACTING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	703SD20-0043 LOOP SAW CUT 5/8" LF	30.000	55.00000	1,650.00			
0180	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4" LF	273,376.000	0.90000	246,038.40			
0190	704SD20-0008 TYPE B CLASS I PVMT LINE MRKG 8" LF	2,476.000	1.90000	4,704.40			
0200	704SD20-0010 TYPE B CLASS I PVMT LINE MRKG 24" LF	2,929.000	11.00000	32,219.00			
0210	704SD20-0032 INLAID PAVEMENT MARKER ASPHALT EA	280.000	40.00000	11,200.00			
0220	704SD20-0035 PVMT MSG. MARK. "ONLY" TY B, CL. I, 6' EA	7.000	400.00000	2,800.00			
0230	704SD20-0038 PVMT MSG. MARK. "SCHOOL" TY B, CL I, 6' EA	2.000	600.00000	1,200.00			
0240	704SD20-0044 PVMT SYMB MRKG THRU ARROW TY B, CL I EA	10.000	150.00000	1,500.00			

Tabulation of Bids

Contract ID: CM625PME125773

Counties: SPOTSYLVANIA, STAFFORD

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 654

Project(s): PM6E-966-F25, P401, PM06(406); PM6E-966-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	(4) 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:	
0250	704SD20-0047	87.000	150.00000	13,050.00				
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0260	704SD20-0050	6.000	225.00000	1,350.00				
	DBL TURN ARR.THRU/LT OR RT TY B, CL I	EA						
0270	704SD20-0110	2.000	600.00000	1,200.00				
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'	EA						
0280	704SX20-0005	6.000	400.00000	2,400.00				
	NS PAVE. MESSAGE MARKING STOP	EA						
Section Totals:				\$5,795,106.30				
Life Cycle Costs:								
Section Total with LCC:				\$5,795,106.30				

Tabulation of Bids

Contract ID: CM625PME125773

Counties: SPOTSYLVANIA, STAFFORD

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 654

Project(s): PM6E-966-F25, P401, PM06(406); PM6E-966-F25, P401, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(4) CHEMUNG CONTRACTING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	ALTERNATE ITEM		Cat Alt Set:		Cat Alt Member:	LCC:
0290	305SX20-0006	1.000	50.00000	50.00			
	NS SELECT MATERIAL	TON					
	ALTERNATE SHOULDER MATERIAL						
	Section Totals:				\$50.00		
	Life Cycle Costs:						
	Section Total with LCC:				\$50.00		
Contract Item Totals			\$5,795,156.30				
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals			\$5,795,156.30				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM625PME125773 **Counties:** SPOTSYLVANIA, STAFFORD
Letting Date: November 20, 2024 10:00 A.M. **District(s):** FREDERICKSBURG / FREDERICKSBURG
Call Order: 654 **Project(s):** PM6E-966-F25, P401, PM06(406); PM6E-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	G303 ALLAN MYERS VA, INC.	\$4,344,777.00	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$4,398,886.06	101.25%
3	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$4,484,330.41	103.21%
4	C224 CHEMUNG CONTRACTING CORPORATION	\$5,795,156.30	133.38%

Tabulation of Bids

Contract ID: CM625PMK125775

Counties: KING GEORGE, SPOTSYLVANIA, STAFFORD

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 655

Project(s): PM6K-966-F25, P401, NONE; PM6K-966-F25, P401, PM06(406);

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:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	2,562.290	35.00000	89,680.15	30.00000	76,868.70	75.00000	192,171.75
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	37,914.000	0.01000	379.14	0.01000	379.14	0.01000	379.14
	TACK COAT	GAL						
0030	315SD20-0024	12,799.860	101.50000	1,299,185.79	124.75000	1,596,782.54	100.00000	1,279,986.00
	ASPH. CONC. TY. SM-9.0A MAINT	TON						
0040	315SD20-0026	5,228.770	112.00000	585,622.24	135.75000	709,805.53	120.00000	627,452.40
	ASPH. CONC. TY. SM-9.0E MAINT	TON						
0050	315SP20-0006	89,323.000	0.01000	893.23	0.01000	893.23	1.00000	89,323.00
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0060	315SP20-0048	9,830.590	88.50000	870,007.22	112.75000	1,108,399.02	97.00000	953,567.23
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0070	323SD20-0030	4,071.000	121.00000	492,591.00	135.75000	552,638.25	100.00000	407,100.00
	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0A	TON						

Tabulation of Bids

Contract ID: CM625PMK125775

Counties: KING GEORGE, SPOTSYLVANIA, STAFFORD

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 655

Project(s): PM6K-966-F25, P401, NONE; PM6K-966-F25, P401, PM06(406);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0027	5,417.000	27.00000	146,259.00	0.01000	54.17	35.00000	189,595.00
	FLAGGER SERVICE	HR						
0090	512SD20-0042	186,020.000	0.26000	48,365.20	0.01000	1,860.20	0.30000	55,806.00
	ERADICATE LINEAR PVMT MRKG	LF						
0100	512SD20-0043	7,401.000	5.92000	43,813.92	3.49000	25,829.49	6.80000	50,326.80
	ERADICATE NONLINEAR PVMT MRKG	SF						
0110	512SD20-0046	375,196.000	0.17000	63,783.32	0.01000	3,751.96	0.20000	75,039.20
	TEMP. PVMT MRKG TY. A, 4"	LF						
0120	512SD20-0049	740.000	2.81000	2,079.40	1.99000	1,472.60	3.25000	2,405.00
	TEMP. PVMT MRKG TY. A, 12"	LF						
0130	512SP20-0002	(1)	20,000.00000	20,000.00	14,509.12000	14,509.12	175,119.59000	175,119.59
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0140	515SD20-0011	10,382.070	3.00000	31,146.21	2.50000	25,955.18	2.75000	28,550.69
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY						
0150	704SD20-0006	187,598.000	0.98000	183,846.04	0.69000	129,442.62	1.15000	215,737.70
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: CM625PMK125775

Counties: KING GEORGE, SPOTSYLVANIA, STAFFORD

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 655

Project(s): PM6K-966-F25, P401, NONE; PM6K-966-F25, P401, PM06(406);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	704SD20-0008	100.000	1.84000	184.00	5.00000	500.00	2.15000	215.00
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0170	704SD20-0010	2,029.000	9.99000	20,269.71	5.99000	12,153.71	11.50000	23,333.50
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0180	704SD20-0035	1.000	397.10000	397.10	250.00000	250.00	500.00000	500.00
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'	EA						
0190	704SD20-0041	2.000	982.93000	1,965.86	500.00000	1,000.00	1,150.00000	2,300.00
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. I	EA						
0200	704SD20-0044	2.000	164.55000	329.10	150.00000	300.00	190.00000	380.00
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						
0210	704SD20-0047	44.000	166.55000	7,328.20	150.00000	6,600.00	192.00000	8,448.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0220	704SD20-0050	1.000	222.59000	222.59	200.00000	200.00	260.00000	260.00
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA						

Tabulation of Bids

Contract ID: CM625PMK125775

Counties: KING GEORGE, SPOTSYLVANIA, STAFFORD

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 655

Project(s): PM6K-966-F25, P401, NONE; PM6K-966-F25, P401, PM06(406);

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:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	704SD20-0056	1.000	218.85000	218.85	200.00000	200.00	255.00000	255.00
	SYMB MRKG DBL TURN ARR LT/RT TY.B CL I	EA						
0240	704SD20-0107	4.000	390.53000	1,562.12	225.00000	900.00	450.00000	1,800.00
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA						
0250	704SD20-0110	4.000	946.39000	3,785.56	500.00000	2,000.00	1,100.00000	4,400.00
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'	EA						
Section Totals:				\$3,913,914.95		\$4,272,745.46		\$4,384,451.00
Life Cycle Costs:								
Section Total with LCC:				\$3,913,914.95		\$4,272,745.46		\$4,384,451.00

Tabulation of Bids

Contract ID: CM625PMK125775

Counties: KING GEORGE, SPOTSYLVANIA, STAFFORD

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 655

Project(s): PM6K-966-F25, P401, NONE; PM6K-966-F25, P401, PM06(406);

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:	
0260 305SX20-0006	1.000 TON	35.00000	35.00	31.54000	31.54	100.00000	100.00
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$35.00		\$31.54		\$100.00
Life Cycle Costs:							
Section Total with LCC:			\$35.00		\$31.54		\$100.00
Contract Item Totals			\$3,913,949.95		\$4,272,777.00		\$4,384,551.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,913,949.95		\$4,272,777.00		4,384,551.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM625PMK125775

Counties: KING GEORGE, SPOTSYLVANIA, STAFFORD

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 655

Project(s): PM6K-966-F25, P401, NONE; PM6K-966-F25, P401, PM06(406);

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		(5) CHEMUNG CONTRACTING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003 AGR. BASE MAT. TY.I OR II NO. 21A OR 21B TON	2,562.290	65.00000	166,548.85	60.00000	153,737.40	
0020	310SD20-0001 TACK COAT GAL	37,914.000	0.01000	379.14	0.50000	18,957.00	
0030	315SD20-0024 ASPH. CONC. TY. SM-9.0A MAINT TON	12,799.860	107.00000	1,369,585.02	110.00000	1,407,984.60	
0040	315SD20-0026 ASPH. CONC. TY. SM-9.0E MAINT TON	5,228.770	121.00000	632,681.17	125.00000	653,596.25	
0050	315SP20-0006 PAVEMENT SHOULDER WEDGE PREP. CONST LF	89,323.000	0.10000	8,932.30	2.00000	178,646.00	
0060	315SP20-0048 ASPH. CONC. BMD P+VO SM- 9.5A TON	9,830.590	102.75000	1,010,093.12	105.00000	1,032,211.95	
0070	323SD20-0030 TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0A TON	4,071.000	165.00000	671,715.00	150.00000	610,650.00	

Tabulation of Bids

Contract ID: CM625PMK125775

Counties: KING GEORGE, SPOTSYLVANIA, STAFFORD

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 655

Project(s): PM6K-966-F25, P401, NONE; PM6K-966-F25, P401, PM06(406);

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		(5) CHEMUNG CONTRACTING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0027 FLAGGER SERVICE HR	5,417.000	38.00000 205,846.00	40.00000	216,680.00		
0090	512SD20-0042 ERADICATE LINEAR PVMT MRKG LF	186,020.000	0.50000 93,010.00	0.26000	48,365.20		
0100	512SD20-0043 ERADICATE NONLINEAR PVMT MRKG SF	7,401.000	3.50000 25,903.50	5.92000	43,813.92		
0110	512SD20-0046 TEMP. PVMT MRKG TY. A, 4" LF	375,196.000	0.25000 93,799.00	0.17000	63,783.32		
0120	512SD20-0049 TEMP. PVMT MRKG TY. A, 12" LF	740.000	2.00000 1,480.00	2.81000	2,079.40		
0130	512SP20-0002 NS MAINTENANCE OF TRAFFIC PLANT MIX LS	(1)	105,000.00000 105,000.00	75,000.00000	75,000.00		
0140	515SD20-0011 FLEX. PAVE. TIE-IN PLANING 0"-2" SY	10,382.070	3.25000 33,741.73	15.00000	155,731.05		
0150	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4" LF	187,598.000	0.70000 131,318.60	1.96000	367,692.08		

Tabulation of Bids

Contract ID: CM625PMK125775

Counties: KING GEORGE, SPOTSYLVANIA, STAFFORD

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 655

Project(s): PM6K-966-F25, P401, NONE; PM6K-966-F25, P401, PM06(406);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(5) CHEMUNG CONTRACTING CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	704SD20-0008	100.000	5.00000	500.00	3.68000	368.00		
	TYPE B CLASS I PVMT LINE MRKG 8"							
		LF						
0170	704SD20-0010	2,029.000	6.00000	12,174.00	19.98000	40,539.42		
	TYPE B CLASS I PVMT LINE MRKG 24"							
		LF						
0180	704SD20-0035	1.000	250.00000	250.00	794.20000	794.20		
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'							
		EA						
0190	704SD20-0041	2.000	500.00000	1,000.00	1,965.86000	3,931.72		
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. I							
		EA						
0200	704SD20-0044	2.000	150.00000	300.00	329.10000	658.20		
	PVMT SYMB MRKG THRU ARROW TY B, CL I							
		EA						
0210	704SD20-0047	44.000	150.00000	6,600.00	333.10000	14,656.40		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I							
		EA						
0220	704SD20-0050	1.000	200.00000	200.00	445.18000	445.18		
	DBL TURN ARR. THRU/LT OR RT TY B, CL I							
		EA						

Tabulation of Bids

Contract ID: CM625PMK125775

Counties: KING GEORGE, SPOTSYLVANIA, STAFFORD

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 655

Project(s): PM6K-966-F25, P401, NONE; PM6K-966-F25, P401, PM06(406);

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) CHEMUNG CONTRACTING CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	704SD20-0056	1.000	200.00000	200.00	437.70000	437.70		
	SYMB MRKG DBL TURN ARR LT/RT TY.B CL I	EA						
0240	704SD20-0107	4.000	225.00000	900.00	781.06000	3,124.24		
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA						
0250	704SD20-0110	4.000	500.00000	2,000.00	1,892.78000	7,571.12		
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'	EA						
Section Totals:				\$4,574,157.43		\$5,101,454.35		
Life Cycle Costs:								
Section Total with LCC:				\$4,574,157.43		\$5,101,454.35		

Tabulation of Bids

Contract ID: CM625PMK125775

Counties: KING GEORGE, SPOTSYLVANIA, STAFFORD

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 655

Project(s): PM6K-966-F25, P401, NONE; PM6K-966-F25, P401, PM06(406);

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		(5) CHEMUNG CONTRACTING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0260 305SX20-0006	1.000 TON	60.00000	60.00	60.00000	60.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:				\$60.00	\$60.00		
Life Cycle Costs:							
Section Total with LCC:				\$60.00	\$60.00		
Contract Item Totals				\$4,574,217.43	\$5,101,514.35		
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00	\$0.00		
Contract Grand Totals				\$4,574,217.43	\$5,101,514.35		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM625PMK125775 **Counties:** KING GEORGE, SPOTSYLVANIA, STAFFORD
Letting Date: November 20, 2024 10:00 A.M. **District(s):** FREDERICKSBURG / FREDERICKSBURG
Call Order: 655 **Project(s):** PM6K-966-F25, P401, NONE; PM6K-966-F25, P401, PM06(406);
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	\$3,913,949.95	100.00%
2	G303 ALLAN MYERS VA, INC.	\$4,272,777.00	109.17%
3	A477 ARTHUR CONSTRUCTION CO., INC.	\$4,384,551.00	112.02%
4	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$4,574,217.43	116.87%
5	C224 CHEMUNG CONTRACTING CORPORATION	\$5,101,514.35	130.34%

Tabulation of Bids

Contract ID: CM725LMA124960

Counties: ALBEMARLE, FLUVANNA, GREENE

Letting Date: November 20, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 727

Project(s): LM7A-967-F25, P401, PM07(329);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	312SP20-0005	2,690.390	284.60000	765,684.99	325.00000	874,376.75		
	LATEX MOD. EMUL. TREAT. TYPE C	TON						
0020	512SD20-0027	309.000	39.00000	12,051.00	36.50000	11,278.50		
	FLAGGER SERVICE	HR						
0030	512SD20-0042	1,140.000	0.87000	991.80	1.00000	1,140.00		
	ERADICATE LINEAR PVMT MRKG	LF						
0040	512SD20-0043	850.000	17.50000	14,875.00	20.00000	17,000.00		
	ERADICATE NONLINEAR PVMT MRKG	SF						
0050	512SD20-0046	261,640.000	0.15000	39,246.00	0.15000	39,246.00		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0060	512SP20-0002	(1)	64,800.00000	64,800.00	111,000.00000	111,000.00		
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0070	704SD20-0001	54,802.000	0.39000	21,372.78	0.40000	21,920.80		
	TYPE A PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: CM725LMA124960

Counties: ALBEMARLE, FLUVANNA, GREENE

Letting Date: November 20, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 727

Project(s): LM7A-967-F25, P401, PM07(329);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID				(1) SLURRY PAVERS, INC.		(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	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	704SD20-0006 206,838.000	0.92000	190,290.96	0.92000	190,290.96				
	TYPE B CLASS I PVMT LINE MRKG 4" LF								
0090	704SD20-0010 320.000	22.10000	7,072.00	22.00000	7,040.00				
	TYPE B CLASS I PVMT LINE MRKG 24" LF								
0100	704SD20-0032 943.000	85.40000	80,532.20	36.70000	34,608.10				
	INLAID PAVEMENT MARKER ASPHALT EA								
0110	704SD20-0110 1.000	1,050.00000	1,050.00	1,200.00000	1,200.00				
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8' EA								
0120	704SD20-0123 2.000	1,245.00000	2,490.00	1,250.00000	2,500.00				
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 10' EA								
0130	704SX20-0005 2.000	1,645.00000	3,290.00	1,650.00000	3,300.00				
	NS PAVE. MESSAGE MARKING "STOP AHEAD" TY B. CL. I EA								
Section Totals:				\$1,203,746.73		\$1,314,901.11			
Life Cycle Costs:									
Section Total with LCC:				\$1,203,746.73		\$1,314,901.11			
Contract Item Totals				\$1,203,746.73		\$1,314,901.11			

Tabulation of Bids

Contract ID: CM725LMA124960

Counties: ALBEMARLE, FLUVANNA, GREENE

Letting Date: November 20, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 727

Project(s): LM7A-967-F25, P401, PM07(329);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$1,203,746.73

\$1,314,901.11

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM725LMA124960 **Counties:** ALBEMARLE, FLUVANNA, GREENE
Letting Date: November 20, 2024 10:00 A.M. **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: 727 **Project(s):** LM7A-967-F25, P401, PM07(329);
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$1,203,746.73	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$1,314,901.11	109.23%

Tabulation of Bids

Contract ID: CM725PMA125678

Counties: FLUVANNA, LOUISA

Letting Date: November 20, 2024

District(s): CULPEPER / LOUISA

Call Order: 729

Project(s): PM7A-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) S. L. WILLIAMSON COMPANY, INCORPORATED		(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 ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	1,202.900	45.00000	54,130.50	45.00000	54,130.50	35.00000	42,101.50
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	18,502.000	0.05000	925.10	0.01000	185.02	0.05000	925.10
	TACK COAT	GAL						
0030	315SD20-0040	2,364.400	85.00000	200,974.00	96.00000	226,982.40	92.00000	217,524.80
	ASPH. CONC. TY. IM-19.0A MAINT	TON						
0040	315SD20-0052	32,420.000	0.65000	21,073.00	0.47000	15,237.40	0.50000	16,210.00
	RUMBLE STRIP SINUSOIDAL ASPHALT	LF						
0050	315SP20-0050	16,124.220	92.75000	1,495,521.41	100.00000	1,612,422.00	89.50000	1,443,117.69
	ASPH. CONC. BMD P+VO SM-12.5A	TON						
0060	512SD20-0046	164,104.000	0.04000	6,564.16	0.01000	1,641.04	0.20000	32,820.80
	TEMP. PVMT MRKG TY. A, 4"	LF						
0070	512SP20-0002	(1)	120,000.58000	120,000.58	5,000.00000	5,000.00	60,000.00000	60,000.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						

Tabulation of Bids

Contract ID: CM725PMA125678

Counties: FLUVANNA, LOUISA

Letting Date: November 20, 2024

District(s): CULPEPER / LOUISA

Call Order: 729

Project(s): PM7A-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) S. L. WILLIAMSON COMPANY, INCORPORATED		(2) SUPERIOR PAVING CORPORATION		(3) CHEMUNG CONTRACTING CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SX20-0045	467.000		12.00000	5,604.00	35.00000	16,345.00	40.00000	18,680.00
	NS SAFETY AFAD/FLAGGER SERVICE	HR							
0090	515SD20-0011	4,280.000		3.00000	12,840.00	3.00000	12,840.00	14.00000	59,920.00
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY							
0100	515SD20-0013	12,538.330		1.05000	13,165.25	1.45000	18,180.58	5.80000	72,722.31
	FLEXIBLE PAVE.PLANING 0"-2"	SY							
0110	704SD20-0001	154,600.000		0.33000	51,018.00	0.38000	58,748.00	0.40000	61,840.00
	TYPE A PVMT LINE MRKG 4"	LF							
0120	704SD20-0010	20.000		16.50000	330.00	252.24000	5,044.80	255.00000	5,100.00
	TYPE B CLASS I PVMT LINE MRKG 24"	LF							
Section Totals:					\$1,982,146.00		\$2,026,756.74		\$2,030,962.20
Life Cycle Costs:									
Section Total with LCC:					\$1,982,146.00		\$2,026,756.74		\$2,030,962.20

Tabulation of Bids

Contract ID: CM725PMA125678

Counties: FLUVANNA, LOUISA

Letting Date: November 20, 2024

District(s): CULPEPER / LOUISA

Call Order: 729

Project(s): PM7A-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) S. L. WILLIAMSON COMPANY, INCORPORATED		(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 TON	100.00000	100.00	45.00000	45.00	35.00000	35.00
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIALS							
Section Totals:			\$100.00		\$45.00		\$35.00
Life Cycle Costs:							
Section Total with LCC:			\$100.00		\$45.00		\$35.00
Contract Item Totals			\$1,982,246.00		\$2,026,801.74		\$2,030,997.20
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,982,246.00		\$2,026,801.74		2,030,997.20

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM725PMA125678

Counties: FLUVANNA, LOUISA

Letting Date: November 20, 2024

District(s): CULPEPER / LOUISA

Call Order: 729

Project(s): PM7A-967-F25, P401, PM07(329);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(4) ALLAN MYERS VA, INC.		(5) LEE HY CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003 1,202.900 AGR. BASE MAT. TY.I OR II NO. 21A OR 21B TON	66.00000	79,391.40	71.90000	86,488.51		
0020	310SD20-0001 18,502.000 TACK COAT GAL	0.01000	185.02	0.01000	185.02		
0030	315SD20-0040 2,364.400 ASPH. CONC. TY. IM-19.0A MAINT TON	79.00000	186,787.60	105.50000	249,444.20		
0040	315SD20-0052 32,420.000 RUMBLE STRIP SINUSOIDAL ASPHALT LF	1.01000	32,744.20	0.66000	21,397.20		
0050	315SP20-0050 16,124.220 ASPH. CONC. BMD P+VO SM- 12.5A TON	101.00000	1,628,546.22	115.17000	1,857,026.42		
0060	512SD20-0046 164,104.000 TEMP. PVMT MRKG TY. A, 4" LF	0.19000	31,179.76	0.19000	31,179.76		
0070	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC MOT LS	10,164.64000	10,164.64	34,081.72000	34,081.72		
0080	512SX20-0045 467.000 NS SAFETY AFAD/FLAGGER SERVICE HR	36.83000	17,199.61	40.00000	18,680.00		

Tabulation of Bids

Contract ID: CM725PMA125678

Counties: FLUVANNA, LOUISA

Letting Date: November 20, 2024

District(s): CULPEPER / LOUISA

Call Order: 729

Project(s): PM7A-967-F25, P401, PM07(329);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(4) ALLAN MYERS VA, INC.		(5) LEE HY CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM		Cat Alt Set:		Cat Alt Member:	LCC:
0090	515SD20-0011	4,280.000	3.00000	12,840.00	7.46000	31,928.80	
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY					
0100	515SD20-0013	12,538.330	0.15000	1,880.75	4.45000	55,795.57	
	FLEXIBLE PAVE.PLANING 0"-2"	SY					
0110	704SD20-0001	154,600.000	0.38000	58,748.00	0.38000	58,748.00	
	TYPE A PVMT LINE MRKG 4"	LF					
0120	704SD20-0010	20.000	252.24000	5,044.80	252.24000	5,044.80	
	TYPE B CLASS I PVMT LINE MRKG 24"	LF					
	Section Totals:			\$2,064,712.00		\$2,450,000.00	
	Life Cycle Costs:						
	Section Total with LCC:			\$2,064,712.00		\$2,450,000.00	

Tabulation of Bids

Contract ID: CM725PMA125678

Counties: FLUVANNA, LOUISA

Letting Date: November 20, 2024

District(s): CULPEPER / LOUISA

Call Order: 729

Project(s): PM7A-967-F25, P401, PM07(329);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(4) ALLAN MYERS VA, INC.		(5) LEE HY CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0130	305SX20-0006 1.000 TON	65.00000	65.00	61.49000	61.49		
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIALS						
	Section Totals:		\$65.00		\$61.49		
	Life Cycle Costs:						
	Section Total with LCC:		\$65.00		\$61.49		
Contract Item Totals			\$2,064,777.00		\$2,450,061.49		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,064,777.00		\$2,450,061.49		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM725PMA125678 **Counties:** FLUVANNA, LOUISA
Letting Date: November 20, 2024 10:00 A.M. **District(s):** CULPEPER / LOUISA
Call Order: 729 **Project(s):** PM7A-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	W029 S. L. WILLIAMSON COMPANY, INCORPORATED	\$1,982,246.00	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$2,026,801.74	102.25%
3	C224 CHEMUNG CONTRACTING CORPORATION	\$2,030,997.20	102.46%
4	G303 ALLAN MYERS VA, INC.	\$2,064,777.00	104.16%
5	L2262 LEE HY CONSTRUCTION, LLC	\$2,450,061.49	123.60%

Tabulation of Bids

Contract ID: CM725PMC125675

Counties: CULPEPER, FAUQUIER

Letting Date: November 20, 2024

District(s): CULPEPER / WARRENTON

Call Order: 731

Project(s): PM7C-967-F25, P401, PM07(329); PM7C-967-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) ARTHUR CONSTRUCTION CO., INC.		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	2,512.610	42.00000	105,529.62	50.00000	125,630.50	35.00000	87,941.35
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	47,736.600	0.01000	477.37	0.01000	477.37	0.40000	19,094.64
	TACK COAT	GAL						
0030	315SD20-0040	5,024.150	80.00000	401,932.00	89.00000	447,149.35	87.00000	437,101.05
	ASPH. CONC. TY. IM-19.0A MAINT	TON						
0040	315SP20-0048	30,167.020	92.25000	2,782,907.60	89.00000	2,684,864.78	89.00000	2,684,864.78
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0050	512SD20-0042	920.000	3.62000	3,330.40	3.80000	3,496.00	3.62000	3,330.40
	ERADICATE LINEAR PVMT MRKG	LF						
0060	512SD20-0043	278.000	11.98000	3,330.44	12.60000	3,502.80	12.00000	3,336.00
	ERADICATE NONLINEAR PVMT MRKG	SF						
0070	512SD20-0046	154,354.000	0.01000	1,543.54	0.17000	26,240.18	0.16000	24,696.64
	TEMP. PVMT MRKG TY. A, 4"	LF						

Tabulation of Bids

Contract ID: CM725PMC125675

Counties: CULPEPER, FAUQUIER

Letting Date: November 20, 2024

District(s): CULPEPER / WARRENTON

Call Order: 731

Project(s): PM7C-967-F25, P401, PM07(329); PM7C-967-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) SUPERIOR PAVING CORPORATION		(2) ARTHUR CONSTRUCTION CO., INC.		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SP20-0002	(1)	5,000.00000	5,000.00	105,565.67000	105,565.67	90,000.00000	90,000.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0090	512SX20-0045	976.000	35.00000	34,160.00	30.00000	29,280.00	40.00000	39,040.00
	NS SAFETY AFAD/FLAGGER SERVICE	HR						
0100	515SD20-0011	2,731.000	5.00000	13,655.00	5.00000	13,655.00	10.00000	27,310.00
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY						
0110	515SD20-0013	29,516.000	1.25000	36,895.00	2.00000	59,032.00	3.00000	88,548.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0120	704SD20-0001	102,546.000	0.33000	33,840.18	0.35000	35,891.10	0.33000	33,840.18
	TYPE A PVMT LINE MRKG 4"	LF						
0130	704SD20-0010	205.000	26.86000	5,506.30	28.25000	5,791.25	26.86000	5,506.30
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0140	704SD20-0041	1.000	1,312.31000	1,312.31	1,500.00000	1,500.00	1,312.31000	1,312.31
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. I	EA						
0150	704SX20-0005	1.000	1,071.60000	1,071.60	1,200.00000	1,200.00	1,071.60000	1,071.60
	NS PAVE. MESSAGE MARKING "PED" TY. B, CL I	EA						

Tabulation of Bids

Contract ID: CM725PMC125675

Counties: CULPEPER, FAUQUIER

Letting Date: November 20, 2024

District(s): CULPEPER / WARRENTON

Call Order: 731

Project(s): PM7C-967-F25, P401, PM07(329); PM7C-967-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) SUPERIOR PAVING CORPORATION		(2) ARTHUR CONSTRUCTION CO., INC.		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	704SX20-0005	1.000	1,071.60000	1,071.60	1,200.00000	1,200.00	1,071.60000	1,071.60
NS PAVE. MESSAGE MARKING		EA						
"XING" TY. B, CL I								
Section Totals:			\$3,431,562.96		\$3,544,476.00		\$3,548,064.85	
Life Cycle Costs:								
Section Total with LCC:			\$3,431,562.96		\$3,544,476.00		\$3,548,064.85	

Tabulation of Bids

Contract ID: CM725PMC125675

Counties: CULPEPER, FAUQUIER

Letting Date: November 20, 2024

District(s): CULPEPER / WARRENTON

Call Order: 731

Project(s): PM7C-967-F25, P401, PM07(329); PM7C-967-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) ARTHUR CONSTRUCTION CO., INC.		(3) CHEMUNG CONTRACTING CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 305SX20-0006	1.000 TON	68.50000	68.50	75.00000	75.00	35.00000	35.00
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIALS							
Section Totals:			\$68.50		\$75.00		\$35.00
Life Cycle Costs:							
Section Total with LCC:			\$68.50		\$75.00		\$35.00
Contract Item Totals			\$3,431,631.46		\$3,544,551.00		\$3,548,099.85
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,431,631.46		\$3,544,551.00		3,548,099.85

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM725PMC125675 **Counties:** CULPEPER, FAUQUIER
Letting Date: November 20, 2024 10:00 A.M. **District(s):** CULPEPER / WARRENTON
Call Order: 731 **Project(s):** PM7C-967-F25, P401, PM07(329); PM7C-967-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	\$3,431,631.46	100.00%
2	A477 ARTHUR CONSTRUCTION CO., INC.	\$3,544,551.00	103.29%
3	C224 CHEMUNG CONTRACTING CORPORATION	\$3,548,099.85	103.39%

Tabulation of Bids

Contract ID: CM825LMA125152

Counties: AUGUSTA

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 853

Project(s): LM8A-007-F25, N501, PM08(469);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - INTERSTATE

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0010	312SP20-0008	2,619.430 TON	315.88000	827,425.55	385.00000	1,008,480.55	
		FLEXIBLE LATEX MODIFIED EMULSION TREATMENT, (TYPE C)					
0020	322SD20-0001	19,400.000 LB	3.32000	64,408.00	3.50000	67,900.00	
		CRACK SEALANT/FILLER TYPE A					
0030	512SD20-0042	111,800.000 LF	0.47000	52,546.00	0.50000	55,900.00	
		ERADICATE LINEAR PVMT MRKG					
0040	512SD20-0047	216,800.000 LF	0.31000	67,208.00	0.35000	75,880.00	
		TEMP. PVMT MRKG TY. A, 6"					
0050	512SD20-0049	6,600.000 LF	0.61000	4,026.00	0.70000	4,620.00	
		TEMP. PVMT MRKG TY. A, 12"					
0060	512SP20-0002	(1) LS	97,000.00000	97,000.00	125,000.00000	125,000.00	
		NS MAINTENANCE OF TRAFFIC MOT FOR UPC 125152					

Tabulation of Bids

Contract ID: CM825LMA125152

Counties: AUGUSTA

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 853

Project(s): LM8A-007-F25, N501, PM08(469);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - INTERSTATE

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0070	704SD20-0027	108,400.000	5.89000	638,476.00	6.70000	726,280.00	
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF					
0080	704SD20-0029	3,300.000	10.85000	35,805.00	12.25000	40,425.00	
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF					
0090	704SD20-0032	825.000	99.75000	82,293.75	58.00000	47,850.00	
	INLAID PAVEMENT MARKER ASPHALT	EA					
Section Totals:				\$1,869,188.30		\$2,152,335.55	
Life Cycle Costs:							
Section Total with LCC:				\$1,869,188.30		\$2,152,335.55	
Contract Item Totals				\$1,869,188.30		\$2,152,335.55	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$1,869,188.30		\$2,152,335.55	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM825LMA125152 **Counties:** AUGUSTA
Letting Date: November 20, 2024 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 853 **Project(s):** LM8A-007-F25, N501, PM08(469);
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 LATEX MODIFIED - INTERSTATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$1,869,188.30	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$2,152,335.55	115.15%

Tabulation of Bids

Contract ID: CM825LMC125154

Counties: FREDERICK, PAGE, SHENANDOAH

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 854

Project(s): LM8C-968-F25, N501, PM08(469);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0010	312SP20-0007	2,825.710 TON	369.11000	1,042,997.82	395.00000	1,116,155.45	
		FLEXIBLE LATEX MODIFIED EMULSION TREATMENT, (TYPE B)					
0020	322SD20-0001	37,700.000 LB	3.01000	113,477.00	3.00000	113,100.00	
		CRACK SEALANT/FILLER TYPE A					
0030	512SD20-0027	1,051.000 HR	38.15000	40,095.65	36.50000	38,361.50	
		FLAGGER SERVICE					
0040	512SD20-0042	550.000 LF	16.20000	8,910.00	17.00000	9,350.00	
		ERADICATE LINEAR PVMT MRKG					
0050	512SD20-0043	2,415.000 SF	16.20000	39,123.00	17.00000	41,055.00	
		ERADICATE NONLINEAR PVMT MRKG					
0060	512SD20-0046	118,375.000 LF	0.21000	24,858.75	0.21000	24,858.75	
		TEMP. PVMT MRKG TY. A, 4"					
0070	512SD20-0047	156,275.000 LF	0.22000	34,380.50	0.22000	34,380.50	
		TEMP. PVMT MRKG TY. A, 6"					

Tabulation of Bids

Contract ID: CM825LMC125154

Counties: FREDERICK, PAGE, SHENANDOAH

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 854

Project(s): LM8C-968-F25, N501, PM08(469);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0049	615.000	3.05000	1,875.75	3.00000	1,845.00		
	TEMP. PVMT MRKG TY. A, 12"	LF						
0090	512SD20-0052	42.000	64.00000	2,688.00	65.00000	2,730.00		
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						
0100	512SP20-0002	(1)	27,000.00000	27,000.00	47,500.00000	47,500.00		
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 125150	LS						
0110	512SP20-0002	(1)	111,000.00000	111,000.00	65,600.00000	65,600.00		
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 125154	LS						
0120	704SD20-0001	38,925.000	0.35000	13,623.75	0.32000	12,456.00		
	TYPE A PVMT LINE MRKG 4"	LF						
0130	704SD20-0002	725.000	0.54000	391.50	0.60000	435.00		
	TYPE A PVMT LINE MRKG 6"	LF						
0140	704SD20-0006	79,800.000	1.00000	79,800.00	1.00000	79,800.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: CM825LMC125154

Counties: FREDERICK, PAGE, SHENANDOAH

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 854

Project(s): LM8C-968-F25, N501, PM08(469);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID				(1) SLURRY PAVERS, INC.		(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	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0150	704SD20-0007 155,950.000	1.24000	193,378.00	1.25000	194,937.50				
	TYPE B CLASS I PVMT LINE MRKG 6" LF								
0160	704SD20-0015 675.000	19.80000	13,365.00	19.40000	13,095.00				
	TYPE B CLASS II PVMT LINE MRKG 24" LF								
0170	704SD20-0030 1,600.000	14.25000	22,800.00	13.35000	21,360.00				
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4" LF								
0180	704SD20-0031 2,120.000	16.20000	34,344.00	15.35000	32,542.00				
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 6" LF								
0190	704SD20-0032 340.000	114.50000	38,930.00	61.85000	21,029.00				
	INLAID PAVEMENT MARKER ASPHALT EA								
0200	704SD20-0048 21.000	330.55000	6,941.55	350.00000	7,350.00				
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II EA								
Section Totals:			\$1,849,980.27		\$1,877,940.70				
Life Cycle Costs:									
Section Total with LCC:			\$1,849,980.27		\$1,877,940.70				
Contract Item Totals			\$1,849,980.27		\$1,877,940.70				

Tabulation of Bids

Contract ID: CM825LMC125154

Counties: FREDERICK, PAGE, SHENANDOAH

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 854

Project(s): LM8C-968-F25, N501, PM08(469);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$1,849,980.27

\$1,877,940.70

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM825LMC125154 **Counties:** FREDERICK, PAGE, SHENANDOAH
Letting Date: November 20, 2024 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 854 **Project(s):** LM8C-968-F25, N501, PM08(469);
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$1,849,980.27	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$1,877,940.70	101.51%

Tabulation of Bids

Contract ID: CM825PMD125546

Counties: AUGUSTA

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 869

Project(s): PM8D-007-F25,N501, PM08(469);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(2) B & S CONTRACTING, INC.		(3) PAVCON GROUP, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003 294.270 AGR. BASE MAT. TY.I OR II NO. 21A OR 21B TON	65.00000	19,127.55	70.25000	20,672.47	20.98000	6,173.78
0020	310SD20-0001 7,925.000 TACK COAT GAL	0.05000	396.25	0.30000	2,377.50	5.02000	39,783.50
0030	315SP20-0006 3,650.000 PAVEMENT SHOULDER WEDGE PREP. CONST LF	0.50000	1,825.00	0.05000	182.50	1.99000	7,263.50
0040	315SP20-0049 4,489.750 ASPH. CONC. BMD P+VO SM- 9.5D TON	98.00000	439,995.50	109.00000	489,382.75	121.36000	544,876.06
0050	315SP20-0051 2,629.470 ASPH. CONC. BMD P+VO SM- 12.5D TON	116.25000	305,675.89	104.50000	274,779.62	117.78000	309,698.98
0060	512SD20-0027 306.000 FLAGGER SERVICE HR	45.00000	13,770.00	55.00000	16,830.00	40.21000	12,304.26
0070	512SD20-0042 290.000 ERADICATE LINEAR PVMT MRKG LF	11.50000	3,335.00	5.75000	1,667.50	9.71000	2,815.90

Tabulation of Bids

Contract ID: CM825PMD125546

Counties: AUGUSTA

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 869

Project(s): PM8D-007-F25,N501, PM08(469);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID				(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(2) B & S CONTRACTING, INC.		(3) PAVCON GROUP, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	512SD20-0043 ERADICATE NONLINEAR PVTM MRKG	450.000	SF	9.90000	4,455.00	5.75000	2,587.50	10.38000	4,671.00
0090	512SD20-0046 TEMP. PVTM MRKG TY. A, 4"	50,675.000	LF	0.21000	10,641.75	0.10000	5,067.50	0.37000	18,749.75
0100	512SD20-0047 TEMP. PVTM MRKG TY. A, 6"	37,775.000	LF	0.22000	8,310.50	0.10000	3,777.50	0.49000	18,509.75
0110	512SD20-0049 TEMP. PVTM MRKG TY. A, 12"	250.000	LF	2.81000	702.50	1.15000	287.50	2.75000	687.50
0120	512SD20-0052 TEMP. PVTM. SYMB. MRKG SNGL TURN ARROW TY. A	25.000	EA	60.35000	1,508.75	115.00000	2,875.00	97.58000	2,439.50
0130	512SP20-0002 NS MAINTENANCE OF TRAFFIC MOT FOR UPC 125545	(1)	LS	40,000.80000	40,000.80	32,850.00000	32,850.00	24,000.00000	24,000.00
0140	512SP20-0002 NS MAINTENANCE OF TRAFFIC MOT FOR UPC 125546	(1)	LS	40,000.57000	40,000.57	16,200.00000	16,200.00	13,000.00000	13,000.00

Tabulation of Bids

Contract ID: CM825PMD125546

Counties: AUGUSTA

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 869

Project(s): PM8D-007-F25,N501, PM08(469);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(2) B & S CONTRACTING, INC.		(3) PAVCON GROUP, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:		
0150	512SX20-0006 NS TEMP. PVMT MRKG TEMP. DOUBLE TURN ARROW - TY. A EA	6.000	444.45000	2,666.70	115.00000	690.00	194.36000	1,166.16
0160	515SD20-0011 FLEX. PAVE. TIE-IN PLANING 0"-2" SY	3,025.000	5.00000	15,125.00	14.00000	42,350.00	1.69000	5,112.25
0170	515SD20-0013 FLEXIBLE PAVE.PLANING 0"-2" SY	23,613.330	3.00000	70,839.99	3.50000	82,646.66	3.94000	93,036.52
0180	700SD20-0118 14/1 CONDUCTOR CABLE ENCLOSED LF	630.000	18.40000	11,592.00	21.00000	13,230.00	18.36000	11,566.80
0190	703SD20-0042 LOOP SAW CUT 3/8" LF	240.000	36.35000	8,724.00	41.50000	9,960.00	36.34000	8,721.60
0200	703SD20-0043 LOOP SAW CUT 5/8" LF	55.000	44.00000	2,420.00	50.00000	2,750.00	43.96000	2,417.80
0210	704SD20-0001 TYPE A PVMT LINE MRKG 4" LF	36,025.000	0.50000	18,012.50	0.95000	34,223.75	0.55000	19,813.75
0220	704SD20-0002 TYPE A PVMT LINE MRKG 6" LF	24,000.000	0.55000	13,200.00	1.50000	36,000.00	0.59000	14,160.00

Tabulation of Bids

Contract ID: CM825PMD125546

Counties: AUGUSTA

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 869

Project(s): PM8D-007-F25,N501, PM08(469);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID				(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(2) B & S CONTRACTING, INC.		(3) PAVCON GROUP, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0230	704SD20-0006	15,050.000		1.50000	22,575.00	1.15000	17,307.50	1.52000	22,876.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0240	704SD20-0007	13,875.000		1.75000	24,281.25	1.70000	23,587.50	1.76000	24,420.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							
0250	704SD20-0015	540.000		21.00000	11,340.00	45.00000	24,300.00	21.01000	11,345.40
	TYPE B CLASS II PVMT LINE MRKG 24"	LF							
0260	704SD20-0048	22.000		351.75000	7,738.50	483.00000	10,626.00	394.17000	8,671.74
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA							
0270	704SD20-0051	3.000		614.00000	1,842.00	995.00000	2,985.00	614.01000	1,842.03
	DBL TURN ARR. THRU/LT OR RT TY B, CL II	EA							
	Section Totals:				\$1,100,102.00		\$1,170,193.75		\$1,230,123.53
	Life Cycle Costs:								
	Section Total with LCC:				\$1,100,102.00		\$1,170,193.75		\$1,230,123.53

Tabulation of Bids

Contract ID: CM825PMD125546

Counties: AUGUSTA

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 869

Project(s): PM8D-007-F25,N501, PM08(469);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(2) B & S CONTRACTING, INC.		(3) PAVCON GROUP, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:		
0280	305SX20-0006 NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	1.000	100.00000	100.00	0.00000	0.00	0.00000	0.00
	TON							
Section Totals:			\$100.00		\$0.00		\$0.00	
Life Cycle Costs:								
Section Total with LCC:			\$100.00		\$0.00		\$0.00	
Contract Item Totals			\$1,100,202.00		\$1,170,193.75		\$1,230,123.53	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$1,100,202.00		\$1,170,193.75		1,230,123.53	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM825PMD125546 **Counties:** AUGUSTA
Letting Date: November 20, 2024 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 869 **Project(s):** PM8D-007-F25,N501, PM08(469);
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W029 S. L. WILLIAMSON COMPANY, INCORPORATED	\$1,100,202.00	100.00%
2	B131 B & S CONTRACTING, INC.	\$1,170,193.75	106.36%
3	P1098 PAVCON GROUP, INC.	\$1,230,123.53	111.81%

Tabulation of Bids

Contract ID: C0000125644N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: November 20, 2024

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

Call Order: 963

Project(s): LM9C-96A-F25, N501, PM09(375);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - SECONDARY

Line No / Item ID			(1) SLURRY PAVERS, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	312SP20-0004	1,920.610	374.67000	719,594.95				
	LATEX MOD. EMUL. TREAT. TYPE B	TON						
0020	315SX20-0002	6,890.000	2.73000	18,809.70				
	NS PAVEMENT ASPHALT REPAIR MASTIC	LB						
0030	322SD20-0001	34,451.000	3.33000	114,721.83				
	CRACK SEALANT/FILLER TYPE A	LB						
0040	323SD20-0041	166.000	258.00000	42,828.00				
	SURFACE PREPARATION AND RESTORATION TYPE II	TON						
0050	512SD20-0027	1,468.000	38.00000	55,784.00				
	FLAGGER SERVICE	HR						
0060	512SD20-0042	67,353.000	0.45000	30,308.85				
	ERADICATE LINEAR PVMT MRKG	LF						
0070	512SD20-0043	15,524.000	7.13000	110,686.12				
	ERADICATE NONLINEAR PVMT MRKG	SF						

Tabulation of Bids

Contract ID: C0000125644N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: November 20, 2024

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

Call Order: 963

Project(s): LM9C-96A-F25, N501, PM09(375);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - SECONDARY

Line No / Item ID			(1) SLURRY PAVERS, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0046	67,890.000	0.21000	14,256.90				
	TEMP. PVMT MRKG TY. A, 4"	LF						
0090	512SD20-0047	2,740.000	0.30000	822.00				
	TEMP. PVMT MRKG TY. A, 6"	LF						
0100	512SD20-0048	3,904.000	0.36000	1,405.44				
	TEMP. PVMT MRKG TY. A, 8"	LF						
0110	512SD20-0050	5,358.000	11.28000	60,438.24				
	TEMP. PVMT MRKG TY. A, 24"	LF						
0120	512SD20-0052	35.000	83.50000	2,922.50				
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						
0130	512SP20-0002	(1)	168,697.00000	168,697.00				
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0140	704SD20-0006	62,351.000	0.99000	61,727.49				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0150	704SD20-0007	1,614.000	1.59000	2,566.26				
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: C0000125644N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: November 20, 2024

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

Call Order: 963

Project(s): LM9C-96A-F25, N501, PM09(375);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - SECONDARY

Line No / Item ID			(1) SLURRY PAVERS, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	704SD20-0008	2,528.000	1.84000	4,651.52				
	TYPE B CLASS I PVMT LINE LF MRKG 8"							
0170	704SD20-0010	3,545.000	10.88000	38,569.60				
	TYPE B CLASS I PVMT LINE LF MRKG 24"							
0180	704SD20-0044	4.000	179.55000	718.20				
	PVMT SYMB MRKG THRU EA ARROW TY B, CL I							
0190	704SD20-0047	125.000	177.35000	22,168.75				
	PVMT SYMB MRKG SGL TURN EA ARR. TY B CL I							
0200	704SD20-0107	21.000	392.50000	8,242.50				
	PVMT MSG. MARK. "ONLY" TY EA B, CL. I, 8'							
Section Totals:			\$1,479,919.85					
Life Cycle Costs:								
Section Total with LCC:			\$1,479,919.85					
Contract Item Totals			\$1,479,919.85					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					
Contract Grand Totals			\$1,479,919.85					

Tabulation of Bids

Contract ID: C0000125644N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: November 20, 2024

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

Call Order: 963

Project(s): LM9C-96A-F25, N501, PM09(375);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - SECONDARY

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000125644N01 **Counties:** LOUDOUN, PRINCE WILLIAM
Letting Date: November 20, 2024 10:00 A.M. **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: 963 **Project(s):** LM9C-96A-F25, N501, PM09(375);
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 LATEX MODIFIED - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$1,479,919.85	100.00%

Tabulation of Bids

Contract ID: C0000125848N01

Counties: FAIRFAX

Letting Date: November 20, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 964

Project(s): LM9B-029-F25, N501, PM09(375);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - SECONDARY

Line No / Item ID			(1) SLURRY PAVERS, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	312SP20-0004	3,119.080	382.36000	1,192,611.43				
	LATEX MOD. EMUL. TREAT. TYPE B	TON						
0020	315SX20-0002	6,570.000	2.69000	17,673.30				
	NS PAVEMENT ASPHALT REPAIR MASTIC	LB						
0030	315SX20-0004	2.280	54.00000	123.12				
	NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE)	SY						
0040	322SD20-0001	73,894.000	3.33000	246,067.02				
	CRACK SEALANT/FILLER TYPE A	LB						
0050	323SD20-0041	1,335.000	197.00000	262,995.00				
	SURFACE PREPARATION AND RESTORATION TYPE II	TON						
0060	512SD20-0027	2,440.000	38.00000	92,720.00				
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: C0000125848N01

Counties: FAIRFAX

Letting Date: November 20, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 964

Project(s): LM9B-029-F25, N501, PM09(375);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - SECONDARY

Line No / Item ID			(1) SLURRY PAVERS, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	512SD20-0042	163,586.000	0.43000	70,341.98				
	ERADICATE LINEAR PVMT MRKG	LF						
0080	512SD20-0043	42,012.000	7.28000	305,847.36				
	ERADICATE NONLINEAR PVMT MRKG	SF						
0090	512SD20-0046	327,172.000	0.20000	65,434.40				
	TEMP. PVMT MRKG TY. A, 4"	LF						
0100	512SD20-0047	9,800.000	0.24000	2,352.00				
	TEMP. PVMT MRKG TY. A, 6"	LF						
0110	512SD20-0049	2,980.000	3.45000	10,281.00				
	TEMP. PVMT MRKG TY. A, 12"	LF						
0120	512SD20-0050	5,646.000	9.95000	56,177.70				
	TEMP. PVMT MRKG TY. A, 24"	LF						
0130	512SD20-0051	1.000	69.50000	69.50				
	TEMP. PVMT. SYMB. MRKG THRU ARROW TY. A	EA						
0140	512SD20-0052	73.000	71.50000	5,219.50				
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						

Tabulation of Bids

Contract ID: C0000125848N01

Counties: FAIRFAX

Letting Date: November 20, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 964

Project(s): LM9B-029-F25, N501, PM09(375);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - SECONDARY

Line No / Item ID			(1) SLURRY PAVERS, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	512SP20-0002	(1)	218,500.00000	218,500.00				
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0160	704SD20-0006	163,586.000	0.91000	148,863.26				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0170	704SD20-0007	5,470.000	1.73000	9,463.10				
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0180	704SD20-0008	3,445.000	1.98000	6,821.10				
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0190	704SD20-0009	1,490.000	3.58000	5,334.20				
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0200	704SD20-0010	5,516.000	9.59000	52,898.44				
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0210	704SD20-0032	6.000	1,175.00000	7,050.00				
	INLAID PAVEMENT MARKER ASPHALT	EA						
0220	704SD20-0044	7.000	185.00000	1,295.00				
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						

Tabulation of Bids

Contract ID: C0000125848N01

Counties: FAIRFAX

Letting Date: November 20, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 964

Project(s): LM9B-029-F25, N501, PM09(375);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - SECONDARY

Line No / Item ID			(1) SLURRY PAVERS, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	704SD20-0047	234.000	168.00000	39,312.00				
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I							
0240	704SD20-0049	11.000	105.50000	1,160.50				
	MRKG DBL TURN ARR. THRU/LT OR RT TY A							
0250	704SD20-0050	14.000	242.00000	3,388.00				
	DBL TURN ARR. THRU/LT OR RT TY B, CL I							
0260	704SD20-0107	21.000	430.00000	9,030.00				
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'							
0270	704SD20-0110	2.000	1,105.00000	2,210.00				
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'							
Section Totals:				\$2,833,238.91				
Life Cycle Costs:								
Section Total with LCC:				\$2,833,238.91				
Contract Item Totals				\$2,833,238.91				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$2,833,238.91				

Tabulation of Bids

Contract ID: C0000125848N01 **Counties:** FAIRFAX
Letting Date: November 20, 2024 **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 964 **Project(s):** LM9B-029-F25, N501, PM09(375);
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 LATEX MODIFIED - SECONDARY
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000125848N01 **Counties:** FAIRFAX
Letting Date: November 20, 2024 10:00 A.M. **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 964 **Project(s):** LM9B-029-F25, N501, PM09(375);
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 LATEX MODIFIED - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$2,833,238.91	100.00%

Tabulation of Bids

Contract ID: C0000125849N01

Counties: FAIRFAX

Letting Date: November 20, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 969

Project(s): PM9B-029-F25, N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(1) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(2) ARTHUR CONSTRUCTION CO., INC.		(3) ALLAN MYERS VA, INC.	
Item Description		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 ITEM						
0010	303SD20-0030 INLET PROTECTION TYPE A	7.000 EA	95.00000 665.00	220.00000 1,540.00	0.01000 0.07		
0020	303SD20-0031 INLET PROTECTION TYPE B	281.000 EA	95.00000 26,695.00	110.00000 30,910.00	0.01000 2.81		
0030	305SP20-0003 AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	112.000 TON	90.00000 10,080.00	60.00000 6,720.00	35.00000 3,920.00		
0040	310SD20-0001 TACK COAT	25,063.000 GAL	0.01000 250.63	0.01000 250.63	0.01000 250.63		
0050	315SD20-0024 ASPH. CONC. TY. SM-9.0A MAINT	1,917.300 TON	95.00000 182,143.50	95.00000 182,143.50	110.00000 210,903.00		
0060	315SD20-0040 ASPH. CONC. TY. IM-19.0A MAINT	1,228.920 TON	90.00000 110,602.80	86.00000 105,687.12	95.00000 116,747.40		
0070	315SP20-0048 ASPH. CONC. BMD P+VO SM-9.5A	19,299.490 TON	95.50000 1,843,101.30	94.00000 1,814,152.06	124.75000 2,407,611.38		

Tabulation of Bids

Contract ID: C0000125849N01

Counties: FAIRFAX

Letting Date: November 20, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 969

Project(s): PM9B-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) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(2) ARTHUR CONSTRUCTION CO., INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	315SX20-0002	574.000	20.50000	11,767.00	26.25000	15,067.50	5.10000	2,927.40
	NS PAVEMENT ASPHALT REPAIR MASTIC	LB						
0090	322SD20-0002	5,740.000	8.00000	45,920.00	5.00000	28,700.00	5.10000	29,274.00
	CRACK SEALANT/FILLER TYPE B	LB						
0100	323SD20-0041	474.000	155.00000	73,470.00	90.00000	42,660.00	84.50000	40,053.00
	SURFACE PREPARATION AND RESTORATION TYPE II	TON						
0110	512SD20-0027	2,555.000	30.00000	76,650.00	29.00000	74,095.00	25.30000	64,641.50
	FLAGGER SERVICE	HR						
0120	512SD20-0046	4,820.000	1.00000	4,820.00	1.10000	5,302.00	1.00000	4,820.00
	TEMP. PVMT MRKG TY. A, 4"	LF						
0130	512SD20-0047	202.000	2.00000	404.00	2.25000	454.50	2.00000	404.00
	TEMP. PVMT MRKG TY. A, 6"	LF						
0140	512SD20-0050	350.000	4.00000	1,400.00	4.25000	1,487.50	4.00000	1,400.00
	TEMP. PVMT MRKG TY. A, 24"	LF						
0150	512SP20-0002	(1)	87,200.00000	87,200.00	95,879.96000	95,879.96	12,945.33000	12,945.33
	NS MAINTENANCE OF TRAFFIC MOT	LS						

Tabulation of Bids

Contract ID: C0000125849N01

Counties: FAIRFAX

Letting Date: November 20, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 969

Project(s): PM9B-029-F25, N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID				(1) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(2) ARTHUR CONSTRUCTION CO., INC.		(3) ALLAN MYERS VA, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	512SX20-0019	2.000	8,500.00000	17,000.00	6,750.00000	13,500.00	2,856.42000	5,712.84	
	NS TRAFFIC CONTROL SPEED HUMP (FOLLOW THE STANDARD TYPICAL)	EA							
0170	512SX20-0019	3.000	8,500.00000	25,500.00	7,750.00000	23,250.00	3,012.02000	9,036.06	
	NS TRAFFIC CONTROL SPEED TABLE (FOLLOW THE STANDARD TYPICAL)	EA							
0180	515SD20-0013	190,737.080	1.25000	238,421.35	1.80000	343,326.74	0.20000	38,147.42	
	FLEXIBLE PAVE.PLANING 0"-2"	SY							
0190	515SD20-0014	10,032.000	2.95000	29,594.40	2.90000	29,092.80	0.30000	3,009.60	
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY							
0200	515SX20-0001	5,256.540	7.50000	39,424.05	2.75000	14,455.49	1.92000	10,092.56	
	FLEX.PAVE.EDGE PLANING MAINT	SY							
0210	704SD20-0006	2,511.000	4.00000	10,044.00	4.20000	10,546.20	4.00000	10,044.00	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0220	704SD20-0007	200.000	8.00000	1,600.00	8.40000	1,680.00	8.00000	1,600.00	
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							

Tabulation of Bids

Contract ID: C0000125849N01

Counties: FAIRFAX

Letting Date: November 20, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 969

Project(s): PM9B-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) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(2) ARTHUR CONSTRUCTION CO., INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	704SD20-0010	175.000	24.00000	4,200.00	26.00000	4,550.00	24.00000	4,200.00
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
Section Totals:				\$2,840,953.03		\$2,845,451.00		\$2,977,743.00
Life Cycle Costs:								
Section Total with LCC:				\$2,840,953.03		\$2,845,451.00		\$2,977,743.00

Tabulation of Bids

Contract ID: C0000125849N01

Counties: FAIRFAX

Letting Date: November 20, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 969

Project(s): PM9B-029-F25, N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(1) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(2) ARTHUR CONSTRUCTION CO., INC.		(3) ALLAN MYERS VA, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0002	ALTERNATE ITEM						
0240 305SX20-0006	1.000 TON	85.00000	85.00	100.00000	100.00	34.00000	34.00
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIALS							
Section Totals:			\$85.00		\$100.00		\$34.00
Life Cycle Costs:							
Section Total with LCC:			\$85.00		\$100.00		\$34.00
Contract Item Totals			\$2,841,038.03		\$2,845,551.00		\$2,977,777.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,841,038.03		\$2,845,551.00		2,977,777.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000125849N01

Counties: FAIRFAX

Letting Date: November 20, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 969

Project(s): PM9B-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) SUPERIOR PAVING CORPORATION		(5) FRANCIS O. DAY CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SD20-0030	7.000	350.00000	2,450.00	215.00000	1,505.00		
	INLET PROTECTION TYPE A	EA						
0020	303SD20-0031	281.000	175.00000	49,175.00	215.00000	60,415.00		
	INLET PROTECTION TYPE B	EA						
0030	305SP20-0003	112.000	100.00000	11,200.00	90.00000	10,080.00		
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0040	310SD20-0001	25,063.000	0.01000	250.63	0.60000	15,037.80		
	TACK COAT	GAL						
0050	315SD20-0024	1,917.300	120.00000	230,076.00	123.75000	237,265.88		
	ASPH. CONC. TY. SM-9.0A MAINT	TON						
0060	315SD20-0040	1,228.920	115.00000	141,325.80	111.50000	137,024.58		
	ASPH. CONC. TY. IM-19.0A MAINT	TON						
0070	315SP20-0048	19,299.490	109.00000	2,103,644.41	114.50000	2,209,791.61		
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0080	315SX20-0002	574.000	7.00000	4,018.00	5.35000	3,070.90		
	NS PAVEMENT ASPHALT REPAIR MASTIC	LB						

Tabulation of Bids

Contract ID: C0000125849N01

Counties: FAIRFAX

Letting Date: November 20, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 969

Project(s): PM9B-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) SUPERIOR PAVING CORPORATION		(5) FRANCIS O. DAY CO., INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	322SD20-0002	5,740.000	6.00000	34,440.00	5.35000	30,709.00		
	CRACK SEALANT/FILLER TYPE B	LB						
0100	323SD20-0041	474.000	165.00000	78,210.00	208.50000	98,829.00		
	SURFACE PREPARATION AND RESTORATION TYPE II	TON						
0110	512SD20-0027	2,555.000	35.00000	89,425.00	75.00000	191,625.00		
	FLAGGER SERVICE	HR						
0120	512SD20-0046	4,820.000	1.00000	4,820.00	5.95000	28,679.00		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0130	512SD20-0047	202.000	2.00000	404.00	9.55000	1,929.10		
	TEMP. PVMT MRKG TY. A, 6"	LF						
0140	512SD20-0050	350.000	4.00000	1,400.00	11.85000	4,147.50		
	TEMP. PVMT MRKG TY. A, 24"	LF						
0150	512SP20-0002	(1)	20,000.00000	20,000.00	280,750.38000	280,750.38		
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0160	512SX20-0019	2.000	6,000.00000	12,000.00	6,000.00000	12,000.00		
	NS TRAFFIC CONTROL SPEED HUMP (FOLLOW THE STANDARD TYPICAL)	EA						

Tabulation of Bids

Contract ID: C0000125849N01

Counties: FAIRFAX

Letting Date: November 20, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 969

Project(s): PM9B-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) SUPERIOR PAVING CORPORATION		(5) FRANCIS O. DAY CO., INC.		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	512SX20-0019	3.000	7,500.00000	22,500.00	6,000.00000	18,000.00		
	NS TRAFFIC CONTROL SPEED TABLE (FOLLOW THE STANDARD TYPICAL)							
0180	515SD20-0013	190,737.080	3.75000	715,264.05	3.30000	629,432.36		
	FLEXIBLE PAVE.PLANING 0"-2"							
0190	515SD20-0014	10,032.000	4.50000	45,144.00	6.50000	65,208.00		
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"							
0200	515SX20-0001	5,256.540	3.80000	19,974.85	5.90000	31,013.59		
	FLEX.PAVE.EDGE PLANING MAINT							
0210	704SD20-0006	2,511.000	4.00000	10,044.00	9.55000	23,980.05		
	TYPE B CLASS I PVMT LINE MRKG 4"							
0220	704SD20-0007	200.000	8.00000	1,600.00	10.55000	2,110.00		
	TYPE B CLASS I PVMT LINE MRKG 6"							
0230	704SD20-0010	175.000	24.00000	4,200.00	33.35000	5,836.25		
	TYPE B CLASS I PVMT LINE MRKG 24"							

Tabulation of Bids

Contract ID: C0000125849N01

Counties: FAIRFAX

Letting Date: November 20, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 969

Project(s): PM9B-029-F25, N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(4) SUPERIOR PAVING CORPORATION		(5) FRANCIS O. DAY CO., INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$3,601,565.74		\$4,098,440.00		
Life Cycle Costs:							
Section Total with LCC:			\$3,601,565.74		\$4,098,440.00		

Tabulation of Bids

Contract ID: C0000125849N01

Counties: FAIRFAX

Letting Date: November 20, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 969

Project(s): PM9B-029-F25, N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(4) SUPERIOR PAVING CORPORATION		(5) FRANCIS O. DAY CO., INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	305SX20-0006 1.000	100.00000	100.00	90.00000	90.00		
	NS SELECT MATERIAL TON						
	ALTERNATE SHOULDER MATERIALS						
	Section Totals:		\$100.00		\$90.00		
	Life Cycle Costs:						
	Section Total with LCC:		\$100.00		\$90.00		
Contract Item Totals			\$3,601,665.74		\$4,098,530.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,601,665.74		\$4,098,530.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000125849N01 **Counties:** FAIRFAX
Letting Date: November 20, 2024 10:00 A.M. **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 969 **Project(s):** PM9B-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	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$2,841,038.03	100.00%
2	A477 ARTHUR CONSTRUCTION CO., INC.	\$2,845,551.00	100.16%
3	G303 ALLAN MYERS VA, INC.	\$2,977,777.00	104.81%
4	S066 SUPERIOR PAVING CORPORATION	\$3,601,665.74	126.77%
5	D499 FRANCIS O. DAY CO., INC.	\$4,098,530.00	144.26%

Tabulation of Bids

Contract ID: C0000125649N01

Counties: PRINCE WILLIAM

Letting Date: November 20, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 976

Project(s): PM9R-076-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) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SD20-0030 INLET PROTECTION TYPE A	11.000 EA	100.00000	1,100.00	200.00000	2,200.00	340.00000	3,740.00
0020	303SD20-0031 INLET PROTECTION TYPE B	353.000 EA	70.00000	24,710.00	100.00000	35,300.00	63.60000	22,450.80
0030	305SP20-0003 AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	100.000 TON	28.00000	2,800.00	75.00000	7,500.00	60.00000	6,000.00
0040	310SD20-0001 TACK COAT	32,675.000 GAL	0.01000	326.75	0.01000	326.75	0.01000	326.75
0050	315SD20-0040 ASPH. CONC. TY. IM-19.0A MAINT	2,184.450 TON	75.00000	163,833.75	83.50000	182,401.58	100.00000	218,445.00
0060	315SP20-0048 ASPH. CONC. BMD P+VO SM-9.5A	14,018.020 TON	81.10000	1,136,861.42	87.50000	1,226,576.75	101.00000	1,415,820.02
0070	315SP20-0049 ASPH. CONC. BMD P+VO SM-9.5D	15,387.690 TON	81.15000	1,248,711.04	87.50000	1,346,422.88	101.25000	1,558,003.61

Tabulation of Bids

Contract ID: C0000125649N01

Counties: PRINCE WILLIAM

Letting Date: November 20, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 976

Project(s): PM9R-076-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) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	323SD20-0041	596.000	76.00000	45,296.00	90.00000	53,640.00	100.00000	59,600.00
	SURFACE PREPARATION AND RESTORATION TYPE II	TON						
0090	512SD20-0027	3,608.000	23.00000	82,984.00	29.00000	104,632.00	32.00000	115,456.00
	FLAGGER SERVICE	HR						
0100	512SD20-0046	132,147.000	0.21000	27,750.87	0.45000	59,466.15	0.38000	50,215.86
	TEMP. PVMT MRKG TY. A, 4"	LF						
0110	512SD20-0047	394.000	0.31000	122.14	1.25000	492.50	0.01000	3.94
	TEMP. PVMT MRKG TY. A, 6"	LF						
0120	512SD20-0048	500.000	0.41000	205.00	2.25000	1,125.00	0.01000	5.00
	TEMP. PVMT MRKG TY. A, 8"	LF						
0130	512SD20-0049	3,738.000	1.28000	4,784.64	3.10000	11,587.80	0.01000	37.38
	TEMP. PVMT MRKG TY. A, 12"	LF						
0140	512SD20-0050	3,312.000	5.10000	16,891.20	4.10000	13,579.20	0.01000	33.12
	TEMP. PVMT MRKG TY. A, 24"	LF						
0150	512SD20-0052	15.000	76.50000	1,147.50	100.00000	1,500.00	0.01000	0.15
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						

Tabulation of Bids

Contract ID: C0000125649N01

Counties: PRINCE WILLIAM

Letting Date: November 20, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 976

Project(s): PM9R-076-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) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	512SP20-0002	(1)	15,000.00000	15,000.00	103,057.47000	103,057.47	60,000.00000	60,000.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0170	515SD20-0011	698.130	4.00000	2,792.52	5.00000	3,490.65	10.75000	7,504.90
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY						
0180	515SD20-0013	290,414.590	0.85000	246,852.40	1.65000	479,184.07	1.00000	290,414.59
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0190	515SD20-0014	17,818.120	1.15000	20,490.84	2.50000	44,545.30	2.00000	35,636.24
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY						
0200	700SD20-0118	6,269.000	0.66000	4,137.54	1.15000	7,209.35	0.65000	4,074.85
	14/1 CONDUCTOR CABLE ENCLOSED	LF						
0210	700SD20-0183	53.000	15.30000	810.90	5.75000	304.75	15.00000	795.00
	CONDUIT METAL 1"	LF						
0220	703SD20-0042	2,079.000	13.01000	27,047.79	9.50000	19,750.50	12.75000	26,507.25
	LOOP SAW CUT 3/8"	LF						
0230	703SD20-0043	473.000	24.12000	11,408.76	55.50000	26,251.50	23.65000	11,186.45
	LOOP SAW CUT 5/8"	LF						

Tabulation of Bids

Contract ID: C0000125649N01

Counties: PRINCE WILLIAM

Letting Date: November 20, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 976

Project(s): PM9R-076-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) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0240	704SD20-0006	80,041.000	0.92000	73,637.72	1.55000	124,063.55	1.32000	105,654.12
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0250	704SD20-0007	197.000	1.94000	382.18	3.25000	640.25	7.61000	1,499.17
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0260	704SD20-0008	250.000	2.55000	637.50	3.50000	875.00	7.61000	1,902.50
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0270	704SD20-0009	2,314.000	3.57000	8,260.98	6.00000	13,884.00	5.77000	13,351.78
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0280	704SD20-0010	3,182.000	11.22000	35,702.04	12.00000	38,184.00	11.19000	35,606.58
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0290	704SD20-0032	196.000	51.00000	9,996.00	137.50000	26,950.00	96.43000	18,900.28
	INLAID PAVEMENT MARKER ASPHALT	EA						
0300	704SD20-0047	77.000	153.00000	11,781.00	165.00000	12,705.00	158.13000	12,176.01
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						

Tabulation of Bids

Contract ID: C0000125649N01

Counties: PRINCE WILLIAM

Letting Date: November 20, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 976

Project(s): PM9R-076-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) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0310	704SD20-0050	3.000	229.50000	688.50	300.00000	900.00	211.33000	633.99
	DBL TURN ARR.THRU/LT OR RT TY B, CL I	EA						
0320	704SD20-0083	27.000	35.70000	963.90	90.00000	2,430.00	93.32000	2,519.64
	PVMT SYMB MRKG YIELD 1' X 1.5' TY B, CL I	EA						
0330	704SD20-0107	6.000	408.00000	2,448.00	550.00000	3,300.00	370.08000	2,220.48
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA						
Section Totals:				\$3,230,562.88		\$3,954,476.00		\$4,080,721.46
Life Cycle Costs:								
Section Total with LCC:				\$3,230,562.88		\$3,954,476.00		\$4,080,721.46

Tabulation of Bids

Contract ID: C0000125649N01

Counties: PRINCE WILLIAM

Letting Date: November 20, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 976

Project(s): PM9R-076-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) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	305SX20-0006 1.000 NS SELECT MATERIAL ALTERNATE SHOULDER MATERIALS TON	28.00000	28.00	75.00000	75.00	60.00000	60.00
Section Totals:			\$28.00		\$75.00		\$60.00
Life Cycle Costs:							
Section Total with LCC:			\$28.00		\$75.00		\$60.00
Contract Item Totals			\$3,230,590.88		\$3,954,551.00		\$4,080,781.46
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,230,590.88		\$3,954,551.00		4,080,781.46

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000125649N01

Counties: PRINCE WILLIAM

Letting Date: November 20, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 976

Project(s): PM9R-076-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) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(5) CHEMUNG CONTRACTING CORPORATION		(6) 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 ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SD20-0030	11.000	95.00000	1,045.00	100.00000	1,100.00	0.01000	0.11
	INLET PROTECTION TYPE A	EA						
0020	303SD20-0031	353.000	95.00000	33,535.00	100.00000	35,300.00	0.01000	3.53
	INLET PROTECTION TYPE B	EA						
0030	305SP20-0003	100.000	100.00000	10,000.00	50.00000	5,000.00	93.17000	9,317.00
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0040	310SD20-0001	32,675.000	0.01000	326.75	0.10000	3,267.50	0.01000	326.75
	TACK COAT	GAL						
0050	315SD20-0040	2,184.450	102.25000	223,360.01	90.00000	196,600.50	99.51000	217,374.62
	ASPH. CONC. TY. IM-19.0A MAINT	TON						
0060	315SP20-0048	14,018.020	104.50000	1,464,883.09	90.00000	1,261,621.80	143.17000	2,006,959.92
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0070	315SP20-0049	15,387.690	108.50000	1,669,564.37	90.00000	1,384,892.10	138.03000	2,123,962.85
	ASPH. CONC. BMD P+VO SM-9.5D	TON						
0080	323SD20-0041	596.000	155.00000	92,380.00	165.00000	98,340.00	95.02000	56,631.92
	SURFACE PREPARATION AND RESTORATION TYPE II	TON						

Tabulation of Bids

Contract ID: C0000125649N01

Counties: PRINCE WILLIAM

Letting Date: November 20, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 976

Project(s): PM9R-076-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) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(5) CHEMUNG CONTRACTING CORPORATION		(6) 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 ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	512SD20-0027	3,608.000	37.00000	133,496.00	40.00000	144,320.00	28.05000	101,204.40
	FLAGGER SERVICE	HR						
0100	512SD20-0046	132,147.000	0.15000	19,822.05	0.44000	58,144.68	0.44000	58,144.68
	TEMP. PVMT MRKG TY. A, 4"	LF						
0110	512SD20-0047	394.000	0.25000	98.50	1.00000	394.00	1.00000	394.00
	TEMP. PVMT MRKG TY. A, 6"	LF						
0120	512SD20-0048	500.000	0.30000	150.00	2.00000	1,000.00	2.00000	1,000.00
	TEMP. PVMT MRKG TY. A, 8"	LF						
0130	512SD20-0049	3,738.000	1.00000	3,738.00	3.00000	11,214.00	3.00000	11,214.00
	TEMP. PVMT MRKG TY. A, 12"	LF						
0140	512SD20-0050	3,312.000	4.00000	13,248.00	4.00000	13,248.00	4.00000	13,248.00
	TEMP. PVMT MRKG TY. A, 24"	LF						
0150	512SD20-0052	15.000	75.00000	1,125.00	88.00000	1,320.00	88.00000	1,320.00
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						
0160	512SP20-0002	(1)	135,000.00000	135,000.00	170,000.00000	170,000.00	24,811.54000	24,811.54
	NS MAINTENANCE OF TRAFFIC MOT	LS						

Tabulation of Bids

Contract ID: C0000125649N01

Counties: PRINCE WILLIAM

Letting Date: November 20, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 976

Project(s): PM9R-076-F25, N501, 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		(5) CHEMUNG CONTRACTING CORPORATION		(6) ALLAN MYERS VA, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:			
0170	515SD20-0011	698.130	6.00000	4,188.78	5.00000	3,490.65	1.00000	698.13	
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY							
0180	515SD20-0013	290,414.590	1.20000	348,497.51	3.00000	871,243.77	0.20000	58,082.92	
	FLEXIBLE PAVE.PLANING 0"-2"	SY							
0190	515SD20-0014	17,818.120	2.15000	38,308.96	11.00000	195,999.32	0.30000	5,345.44	
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY							
0200	700SD20-0118	6,269.000	0.65000	4,074.85	0.65000	4,074.85	0.65000	4,074.85	
	14/1 CONDUCTOR CABLE ENCLOSED	LF							
0210	700SD20-0183	53.000	15.00000	795.00	15.00000	795.00	15.00000	795.00	
	CONDUIT METAL 1"	LF							
0220	703SD20-0042	2,079.000	12.75000	26,507.25	12.75000	26,507.25	12.75000	26,507.25	
	LOOP SAW CUT 3/8"	LF							
0230	703SD20-0043	473.000	23.75000	11,233.75	23.65000	11,186.45	23.65000	11,186.45	
	LOOP SAW CUT 5/8"	LF							
0240	704SD20-0006	80,041.000	1.00000	80,041.00	1.47000	117,660.27	1.47000	117,660.27	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							

Tabulation of Bids

Contract ID: C0000125649N01

Counties: PRINCE WILLIAM

Letting Date: November 20, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 976

Project(s): PM9R-076-F25, N501, 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		(5) CHEMUNG CONTRACTING CORPORATION		(6) ALLAN MYERS VA, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:			
0250	704SD20-0007	197.000	2.00000	394.00	2.90000	571.30	2.90000	571.30	
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							
0260	704SD20-0008	250.000	2.50000	625.00	3.25000	812.50	3.25000	812.50	
	TYPE B CLASS I PVMT LINE MRKG 8"	LF							
0270	704SD20-0009	2,314.000	3.50000	8,099.00	5.80000	13,421.20	5.80000	13,421.20	
	TYPE B CLASS I PVMT LINE MRKG 12"	LF							
0280	704SD20-0010	3,182.000	11.00000	35,002.00	11.60000	36,911.20	11.60000	36,911.20	
	TYPE B CLASS I PVMT LINE MRKG 24"	LF							
0290	704SD20-0032	196.000	50.00000	9,800.00	125.00000	24,500.00	125.00000	24,500.00	
	INLAID PAVEMENT MARKER ASPHALT	EA							
0300	704SD20-0047	77.000	150.00000	11,550.00	155.00000	11,935.00	155.00000	11,935.00	
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA							
0310	704SD20-0050	3.000	225.00000	675.00	275.00000	825.00	275.00000	825.00	
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA							

Tabulation of Bids

Contract ID: C0000125649N01

Counties: PRINCE WILLIAM

Letting Date: November 20, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 976

Project(s): PM9R-076-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) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(5) CHEMUNG CONTRACTING CORPORATION		(6) 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 ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	704SD20-0083	27.000	35.00000	945.00	85.00000	2,295.00	85.00000	2,295.00
	PVMT SYMB MRKG YIELD 1' X 1.5' TY B, CL I	EA						
0330	704SD20-0107	6.000	400.00000	2,400.00	525.00000	3,150.00	525.00000	3,150.00
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA						
Section Totals:				\$4,384,908.87		\$4,711,141.34		\$4,944,684.83
Life Cycle Costs:								
Section Total with LCC:				\$4,384,908.87		\$4,711,141.34		\$4,944,684.83

Tabulation of Bids

Contract ID: C0000125649N01

Counties: PRINCE WILLIAM

Letting Date: November 20, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 976

Project(s): PM9R-076-F25, N501, 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		(5) CHEMUNG CONTRACTING CORPORATION		(6) ALLAN MYERS VA, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0002	ALTERNATE ITEM						
0340 305SX20-0006	1.000 TON	90.00000	90.00	35.00000	35.00	92.17000	92.17
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIALS							
Section Totals:			\$90.00		\$35.00		\$92.17
Life Cycle Costs:							
Section Total with LCC:			\$90.00		\$35.00		\$92.17
Contract Item Totals			\$4,384,998.87		\$4,711,176.34		\$4,944,777.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$4,384,998.87		\$4,711,176.34		4,944,777.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000125649N01 **Counties:** PRINCE WILLIAM
Letting Date: November 20, 2024 10:00 A.M. **District(s):** NORTHERN VA. / MANASSAS
Call Order: 976 **Project(s):** PM9R-076-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.	\$3,230,590.88	100.00%
2	A477 ARTHUR CONSTRUCTION CO., INC.	\$3,954,551.00	122.41%
3	S066 SUPERIOR PAVING CORPORATION	\$4,080,781.46	126.32%
4	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$4,384,998.87	135.73%
5	C224 CHEMUNG CONTRACTING CORPORATION	\$4,711,176.34	145.83%
6	G303 ALLAN MYERS VA, INC.	\$4,944,777.00	153.06%

Tabulation of Bids

Contract ID: C000111776B84B

Counties: ALBEMARLE

Letting Date: November 20, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: L24

Project(s): 0601-002-969, B684, STP-5104(344);

Contract Time: 07/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CATON CONSTRUCTION GROUP, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) POSILLICO CIVIL, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	108SP20-0001	(1)	4,000.00000	4,000.00	6,800.00000	6,800.00	10,000.00000	10,000.00
	BASELINE PROGRESS SCHEDULE	LS						
0020	108SP20-0002	18.000	1,000.00000	18,000.00	600.00000	10,800.00	800.00000	14,400.00
	PROGRESS SCHEDULE UPDATES	EA						
0030	301SD20-0001	(1)	250,000.00000	250,000.00	45,000.00000	45,000.00	100,000.00000	100,000.00
	CLEARING AND GRUBBING	LS						
0040	303SD20-0001	194.000	105.00000	20,370.00	60.00000	11,640.00	170.00000	32,980.00
	REGULAR EXCAVATION	CY						
0050	303SD20-0007	106.000	167.00000	17,702.00	1.00000	106.00	260.00000	27,560.00
	BORROW EXCAVATION	CY						
0060	303SD20-0029	92.000	125.00000	11,500.00	25.00000	2,300.00	10.00000	920.00
	SILTATION CONTROL EXCAVATION	CY						
0070	303SD20-0034	540.000	6.00000	3,240.00	40.00000	21,600.00	16.00000	8,640.00
	TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

Contract ID: C000111776B84B

Counties: ALBEMARLE

Letting Date: November 20, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: L24

Project(s): 0601-002-969, B684, STP-5104(344);

Contract Time: 07/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CATON CONSTRUCTION GROUP, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) POSILLICO CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	308SD20-0012	222.000	110.50000	24,531.00	170.00000	37,740.00	85.00000	18,870.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0090	315SD20-0007	52.000	325.00000	16,900.00	462.00000	24,024.00	220.00000	11,440.00
	ASPHALT CONCRETE TY. SM-9.5A CONST	TON						
0100	315SD20-0010	183.000	297.00000	54,351.00	310.00000	56,730.00	193.00000	35,319.00
	ASPHALT CONCRETE BM-25.0	TON						
0110	315SX20-0011	91.000	50.00000	4,550.00	50.00000	4,550.00	14.00000	1,274.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0120	401SD20-0002	224.000	262.00000	58,688.00	200.00000	44,800.00	90.00000	20,160.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
0130	401SD20-0009	114.000	59.50000	6,783.00	375.00000	42,750.00	250.00000	28,500.00
	STRUCTURE EXCAVATION MAINT.	CY						
0140	404SD20-0005	145.000	2,400.00000	348,000.00	3,900.00000	565,500.00	2,000.00000	290,000.00
	CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. CONST.	CY						

Tabulation of Bids

Contract ID: C000111776B84B

Counties: ALBEMARLE

Letting Date: November 20, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: L24

Project(s): 0601-002-969, B684, STP-5104(344);

Contract Time: 07/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CATON CONSTRUCTION GROUP, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) POSILLICO CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	404SD20-0009	513.000	11.00000	5,643.00	35.00000	17,955.00	25.00000	12,825.00
	BRIDGE DECK GROOVING CONST.	SY						
0160	404SD20-0010	513.000	15.50000	7,951.50	5.77000	2,960.01	10.00000	5,130.00
	COVER DEPTH SURVEY CONST.	SY						
0170	404SD20-0021	109.300	2,500.00000	273,250.00	5,800.00000	633,940.00	5,800.00000	633,940.00
	CONCRETE CLASS A3 SUBSTRUCT. MAINT.	CY						
0180	406SD20-0003	34,700.000	4.75000	164,825.00	4.38000	151,986.00	5.00000	173,500.00
	CR REINF. STEEL CL. I SPR. STRUCT. CONST.	LB						
0190	406SD20-0016	12,070.000	4.50000	54,315.00	4.31000	52,021.70	4.00000	48,280.00
	CR REINF. STEEL CL. I SUBSTRUCT. MAINT.	LB						
0200	407SD20-0006	(182600)	1,155,000.00000	1,155,000.00	915,000.00000	915,000.00	1,950,000.00000	1,950,000.00
	STR.STEEL PLATE GIRDER ASTM A709 GRADE50	LS						
0210	410SD20-0011	347.000	430.00000	149,210.00	750.00000	260,250.00	350.00000	121,450.00
	RAILING CPSR 2 RAIL CONST.	LF						

Tabulation of Bids

Contract ID: C000111776B84B

Counties: ALBEMARLE

Letting Date: November 20, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: L24

Project(s): 0601-002-969, B684, STP-5104(344);

Contract Time: 07/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE BRIDGE REPLACEMENT

Line No / Item ID				(1) CATON CONSTRUCTION GROUP, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) POSILLICO CIVIL, 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:	
0220	410SX20-0014	(1)	105,000.00000	105,000.00	230,000.00000	230,000.00	200,000.00000	200,000.00	
	NS BRIDGE INCIDENTALS	LS							
	TEMPORARY DECK								
	OVERHANG SUPPORT								
0230	412SD20-0017	260.000	47.00000	12,220.00	67.00000	17,420.00	85.00000	22,100.00	
	EMBEDDED GALVANIC	EA							
	ANODES								
0240	412SD20-0061	60.000	3,575.00000	214,500.00	3,300.00000	198,000.00	1,550.00000	93,000.00	
	CONCRETE SUBSTRUCT.	SY							
	SURFACE REPAIR								
0250	412SX20-0022	(1)	15,000.00000	15,000.00	41,000.00000	41,000.00	50,000.00000	50,000.00	
	NS BR. SUBSTR. WID./REPAIR	LS							
	TEMPORARY SHORING								
0260	413SX20-0003	(1)	8,500.00000	8,500.00	155,000.00000	155,000.00	1,000.00000	1,000.00	
	NS ENV.& WORKER PROTECT.	LS							
	VIRGINIA STR. NO. 6261								
0270	413SX20-0004	(1)	15,000.00000	15,000.00	75,000.00000	75,000.00	1,000.00000	1,000.00	
	NS MATERIAL DISPOSAL	LS							
	VIRGINIA STR. NO. 6261								
0280	413SX20-0005	(1)	200,000.00000	200,000.00	575,000.00000	575,000.00	900,000.00000	900,000.00	
	NS REM. PORT.OF EX.STR.	LS							
	VIRGINIA STR. NO. 6261								

Tabulation of Bids

Contract ID: C000111776B84B

Counties: ALBEMARLE

Letting Date: November 20, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: L24

Project(s): 0601-002-969, B684, STP-5104(344);

Contract Time: 07/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CATON CONSTRUCTION GROUP, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) POSILLICO CIVIL, 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:	
0290	414SD20-0012	43.000	134.50000	5,783.50	280.00000	12,040.00	230.00000	9,890.00
	DRY RIPRAP CL.I 26"	TON						
0300	430SX20-0001	2.000	10,000.00000	20,000.00	5,000.00000	10,000.00	1,500.00000	3,000.00
	NS NBIS ACCESS, UNDER BRIDGE VIRGINIA STR. NO. 6261	DAY						
0310	502SD20-0003	33.000	158.50000	5,230.50	700.00000	23,100.00	400.00000	13,200.00
	PAVED DITCH PG-2A	SY						
0320	502SD20-0014	82.000	36.50000	2,993.00	300.00000	24,600.00	50.00000	4,100.00
	CURB, STD. CG-3	LF						
0330	505SD20-0011	25.000	46.00000	1,150.00	50.00000	1,250.00	45.00000	1,125.00
	GUARDRAIL GR-MGS1	LF						
0340	505SD20-0013	12.500	56.00000	700.00	60.00000	750.00	55.00000	687.50
	GUARDRAIL GR-MGS1, 9' POST	LF						
0350	505SD20-0014	12.500	51.00000	637.50	60.00000	750.00	50.00000	625.00
	RADIAL GUARDRAIL GR-MGS1	LF						
0360	505SD20-0016	25.000	61.00000	1,525.00	70.00000	1,750.00	60.00000	1,500.00
	RADIAL GUARDRAIL GR-MGS1, 9' POST	LF						

Tabulation of Bids

Contract ID: C000111776B84B

Counties: ALBEMARLE

Letting Date: November 20, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: L24

Project(s): 0601-002-969, B684, STP-5104(344);

Contract Time: 07/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CATON CONSTRUCTION GROUP, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) POSILLICO CIVIL, 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:	
0370	505SD20-0017	3.000	4,005.00000	12,015.00	4,000.00000	12,000.00	4,000.00000	12,000.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0380	505SD20-0018	1.000	1,505.00000	1,505.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0390	505SD20-0039	3.000	4,050.00000	12,150.00	2,000.00000	6,000.00	4,000.00000	12,000.00
	GUARDRAIL TER.SITE PREPARATION	EA						
0400	505SD20-0055	3.000	4,005.00000	12,015.00	4,000.00000	12,000.00	4,000.00000	12,000.00
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0410	505SD20-0068	1.000	30,350.00000	30,350.00	36,000.00000	36,000.00	30,000.00000	30,000.00
	IMPACT ATTENUATOR IA-2	EA						
0420	505SD20-0073	383.000	10.50000	4,021.50	5.00000	1,915.00	10.00000	3,830.00
	REMOVE EXISTING GUARDRAIL	LF						
0430	507SD20-0032	158.000	228.00000	36,024.00	225.00000	35,550.00	200.00000	31,600.00
	PEDESTRIAN FENCE 8'	LF						

Tabulation of Bids

Contract ID: C000111776B84B

Counties: ALBEMARLE

Letting Date: November 20, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: L24

Project(s): 0601-002-969, B684, STP-5104(344);

Contract Time: 07/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CATON CONSTRUCTION GROUP, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) POSILLICO CIVIL, 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:	
0440	508SD20-0004	535.000	20.00000	10,700.00	30.00000	16,050.00	60.00000	32,100.00
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0450	510SX20-0015	11.000	150.00000	1,650.00	100.00000	1,100.00	200.00000	2,200.00
	NS REM. EXIST. PAVED DITCH ABUT B	SY						
0460	512SD20-0002	336.000	100.00000	33,600.00	145.00000	48,720.00	70.00000	23,520.00
	TRAFFIC BARRIER SERVICE MB-10A	LF						
0470	512SD20-0003	350.000	100.00000	35,000.00	145.00000	50,750.00	120.00000	42,000.00
	TRAFFIC BARRIER SERVICE MB-11A	LF						
0480	512SD20-0008	4.000	11,000.00000	44,000.00	30,000.00000	120,000.00	20,000.00000	80,000.00
	IMPACT ATTEN.SER. TY. I TL-2, <40 MPH	EA						
0490	512SD20-0013	19.000	355.00000	6,745.00	1,500.00000	28,500.00	350.00000	6,650.00
	TYPE 3 BARRICADE 8'	EA						
0500	512SD20-0014	836.000	15.50000	12,958.00	75.00000	62,700.00	21.00000	17,556.00
	TEMPORARY SIGN	SF						

Tabulation of Bids

Contract ID: C000111776B84B

Counties: ALBEMARLE

Letting Date: November 20, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: L24

Project(s): 0601-002-969, B684, STP-5104(344);

Contract Time: 07/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CATON CONSTRUCTION GROUP, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) POSILLICO CIVIL, 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:	
0510	512SD20-0023	480.000	30.00000	14,400.00	55.00000	26,400.00	15.00000	7,200.00
	TRUCK MOUNTED ATTENUATOR	HR						
0520	512SD20-0024	27,332.000	0.70000	19,132.40	0.75000	20,499.00	0.10000	2,733.20
	GROUP 2 CHANNELIZING DEVICES	DAY						
0530	512SD20-0025	3,024.000	15.00000	45,360.00	25.00000	75,600.00	5.00000	15,120.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0540	512SD20-0026	960.000	10.00000	9,600.00	4.35000	4,176.00	4.00000	3,840.00
	ELECTRONIC ARROW BOARD	HR						
0550	512SD20-0027	200.000	95.00000	19,000.00	185.00000	37,000.00	60.00000	12,000.00
	FLAGGER SERVICE	HR						
0560	512SD20-0029	1,096.000	2.50000	2,740.00	1.50000	1,644.00	2.00000	2,192.00
	WARNING LIGHT TY. B	DAY						
0570	512SD20-0042	1,846.000	2.50000	4,615.00	2.50000	4,615.00	5.00000	9,230.00
	ERADICATE LINEAR PVMT MRKG	LF						
0580	512SD20-0061	4,974.000	2.80000	13,927.20	2.75000	13,678.50	3.00000	14,922.00
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF						

Tabulation of Bids

Contract ID: C000111776B84B

Counties: ALBEMARLE

Letting Date: November 20, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: L24

Project(s): 0601-002-969, B684, STP-5104(344);

Contract Time: 07/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CATON CONSTRUCTION GROUP, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) POSILLICO CIVIL, 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:	
0590	512SD20-0063	969.000	6.00000	5,814.00	5.95000	5,765.55	4.00000	3,876.00
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF						
0600	512SP20-0001	30.000	90.00000	2,700.00	1,200.00000	36,000.00	350.00000	10,500.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0610	513SD20-0001	(1)	195,095.59000	195,095.59	275,000.00000	275,000.00	305,000.00000	305,000.00
	MOBILIZATION	LS						
0620	515SD20-0002	99.000	43.00000	4,257.00	142.50000	14,107.50	92.00000	9,108.00
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY						
0630	517SD20-0001	(1)	23,000.00000	23,000.00	25,000.00000	25,000.00	35,000.00000	35,000.00
	CONSTRUCTION SURVEYING CONSTR.	LS						
0640	603SD20-0002	40.000	13.00000	520.00	25.00000	1,000.00	32.00000	1,280.00
	TEMPORARY SEED	LB						
0650	603SD20-0003	120.000	14.50000	1,740.00	25.00000	3,000.00	34.00000	4,080.00
	REGULAR SEED	LB						
0660	603SD20-0004	96.000	8.50000	816.00	4.50000	432.00	19.00000	1,824.00
	OVERSEEDING	LB						

Tabulation of Bids

Contract ID: C000111776B84B

Counties: ALBEMARLE

Letting Date: November 20, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: L24

Project(s): 0601-002-969, B684, STP-5104(344);

Contract Time: 07/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CATON CONSTRUCTION GROUP, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) POSILLICO CIVIL, 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:	
0670	603SD20-0005	18.000	32.50000	585.00	13.00000	234.00	45.00000	810.00
	LEGUME SEED	LB						
0680	603SD20-0006	14.000	32.50000	455.00	10.00000	140.00	48.00000	672.00
	LEGUME OVERSEEDING	LB						
0690	603SD20-0007	1,331.000	0.21000	279.51	1.00000	1,331.00	5.00000	6,655.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0700	603SD20-0009	3,025.000	1.00000	3,025.00	1.50000	4,537.50	8.00000	24,200.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0710	603SD20-0014	40.000	1.50000	60.00	4.00000	160.00	14.00000	560.00
	FERTILIZER NITROGEN - N	LB						
0720	603SD20-0015	28.000	1.50000	42.00	4.00000	112.00	11.00000	308.00
	FERTILIZER PHOSPHOROUS - P	LB						
0730	603SD20-0016	28.000	1.50000	42.00	4.00000	112.00	10.00000	280.00
	FERTILIZER POTASSIUM - K	LB						
0740	603SD20-0017	2.000	265.00000	530.00	450.00000	900.00	1,060.00000	2,120.00
	LIME	TON						

Tabulation of Bids

Contract ID: C000111776B84B

Counties: ALBEMARLE

Letting Date: November 20, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: L24

Project(s): 0601-002-969, B684, STP-5104(344);

Contract Time: 07/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CATON CONSTRUCTION GROUP, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) POSILLICO CIVIL, 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:	
0750	700SD20-0012	4.000	252.00000	1,008.00	450.00000	1,800.00	1,070.00000	4,280.00
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
0760	700SD20-0034	56.000	61.00000	3,416.00	42.00000	2,352.00	44.00000	2,464.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0770	700SD20-0041	7.000	755.00000	5,285.00	500.00000	3,500.00	1,370.00000	9,590.00
	CONC. FOUND. STP-1, TY. D	EA						
0780	702SD20-0002	35.000	178.00000	6,230.00	250.00000	8,750.00	100.00000	3,500.00
	FLEXIBLE POST DELINEATOR	EA						
0790	704SD20-0006	2,137.000	2.50000	5,342.50	2.50000	5,342.50	5.00000	10,685.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0800	704SD20-0026	684.000	4.55000	3,112.20	4.50000	3,078.00	15.00000	10,260.00
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF						
Section Totals:			\$3,901,911.90		\$5,283,164.26		\$5,667,660.70	
Life Cycle Costs:								
Section Total with LCC:			\$3,901,911.90		\$5,283,164.26		\$5,667,660.70	
Contract Item Totals			\$3,901,911.90		\$5,283,164.26		\$5,667,660.70	

Tabulation of Bids

Contract ID: C000111776B84B

Counties: ALBEMARLE

Letting Date: November 20, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: L24

Project(s): 0601-002-969, B684, STP-5104(344);

Contract Time: 07/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE BRIDGE REPLACEMENT

Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$3,901,911.90	\$5,283,164.26	5,667,660.70

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000111776B84B

Counties: ALBEMARLE

Letting Date: November 20, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: L24

Project(s): 0601-002-969, B684, STP-5104(344);

Contract Time: 07/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) CURTIS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	108SP20-0001	(1)	30,000.00000	30,000.00				
	BASELINE PROGRESS SCHEDULE	LS						
0020	108SP20-0002	18.000	1,236.80000	22,262.40				
	PROGRESS SCHEDULE UPDATES	EA						
0030	301SD20-0001	(1)	30,920.05000	30,920.05				
	CLEARING AND GRUBBING	LS						
0040	303SD20-0001	194.000	357.58000	69,370.52				
	REGULAR EXCAVATION	CY						
0050	303SD20-0007	106.000	331.28000	35,115.68				
	BORROW EXCAVATION	CY						
0060	303SD20-0029	92.000	12.15000	1,117.80				
	SILTATION CONTROL EXCAVATION	CY						
0070	303SD20-0034	540.000	4.95000	2,673.00				
	TEMP. SILT FENCE TYPE A	LF						
0080	308SD20-0012	222.000	140.14000	31,111.08				
	AGGR. BASE MATL. TY. I NO. 21B	TON						

Tabulation of Bids

Contract ID: C000111776B84B

Counties: ALBEMARLE

Letting Date: November 20, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: L24

Project(s): 0601-002-969, B684, STP-5104(344);

Contract Time: 07/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	315SD20-0007	52.000	279.27000	14,522.04				
	ASPHALT CONCRETE TY. SM-9.5A CONST	TON						
0100	315SD20-0010	183.000	274.26000	50,189.58				
	ASPHALT CONCRETE BM-25.0	TON						
0110	315SX20-0011	91.000	7.42000	675.22				
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0120	401SD20-0002	224.000	277.86000	62,240.64				
	SELECT BACKFILL ABUTMENT ZONE	TON						
0130	401SD20-0009	114.000	102.05000	11,633.70				
	STRUCTURE EXCAVATION MAINT.	CY						
0140	404SD20-0005	145.000	4,717.78000	684,078.10				
	CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. CONST.	CY						
0150	404SD20-0009	513.000	24.74000	12,691.62				
	BRIDGE DECK GROOVING CONST.	SY						

Tabulation of Bids

Contract ID: C000111776B84B

Counties: ALBEMARLE

Letting Date: November 20, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: L24

Project(s): 0601-002-969, B684, STP-5104(344);

Contract Time: 07/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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	404SD20-0010 COVER DEPTH SURVEY CONST. SY	513.000	13.74000	7,048.62			
0170	404SD20-0021 CONCRETE CLASS A3 SUBSTRUCT. MAINT. CY	109.300	6,986.72000	763,648.50			
0180	406SD20-0003 CR REINF. STEEL CL. I SPR. STRUCT. CONST. LB	34,700.000	4.72000	163,784.00			
0190	406SD20-0016 CR REINF. STEEL CL. I SUBSTRUCT. MAINT. LB	12,070.000	6.84000	82,558.80			
0200	407SD20-0006 STR.STEEL PLATE GIRDER ASTM A709 GRADE50 LS	(182600)	1,052,330.77000	1,052,330.77			
0210	410SD20-0011 RAILING CPSR 2 RAIL CONST. LF	347.000	741.29000	257,227.63			
0220	410SX20-0014 NS BRIDGE INCIDENTALS TEMPORARY DECK OVERHANG SUPPORT LS	(1)	85,507.13000	85,507.13			

Tabulation of Bids

Contract ID: C000111776B84B

Counties: ALBEMARLE

Letting Date: November 20, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: L24

Project(s): 0601-002-969, B684, STP-5104(344);

Contract Time: 07/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	412SD20-0017	260.000	54.81000	14,250.60				
	EMBEDDED GALVANIC ANODES	EA						
0240	412SD20-0061	60.000	2,925.76000	175,545.60				
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						
0250	412SX20-0022	(1)	300,000.00000	300,000.00				
	NS BR. SUBSTR. WID./REPAIR TEMPORARY SHORING	LS						
0260	413SX20-0003	(1)	30,920.05000	30,920.05				
	NS ENV.& WORKER PROTECT. VIRGINIA STR. NO. 6261	LS						
0270	413SX20-0004	(1)	6,184.01000	6,184.01				
	NS MATERIAL DISPOSAL VIRGINIA STR. NO. 6261	LS						
0280	413SX20-0005	(1)	847,034.98000	847,034.98				
	NS REM. PORT.OF EX.STR. VIRGINIA STR. NO. 6261	LS						
0290	414SD20-0012	43.000	334.35000	14,377.05				
	DRY RIPRAP CL.I 26"	TON						

Tabulation of Bids

Contract ID: C000111776B84B

Counties: ALBEMARLE

Letting Date: November 20, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: L24

Project(s): 0601-002-969, B684, STP-5104(344);

Contract Time: 07/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0300	430SX20-0001	2.000	2,563.40000	5,126.80				
	NS NBIS ACCESS, UNDER BRIDGE VIRGINIA STR. NO. 6261	DAY						
0310	502SD20-0003	33.000	510.51000	16,846.83				
	PAVED DITCH PG-2A	SY						
0320	502SD20-0014	82.000	66.79000	5,476.78				
	CURB, STD. CG-3	LF						
0330	505SD20-0011	25.000	79.24000	1,981.00				
	GUARDRAIL GR-MGS1	LF						
0340	505SD20-0013	12.500	195.65000	2,445.63				
	GUARDRAIL GR-MGS1, 9' POST	LF						
0350	505SD20-0014	12.500	191.32000	2,391.50				
	RADIAL GUARDRAIL GR-MGS1	LF						
0360	505SD20-0016	25.000	90.06000	2,251.50				
	RADIAL GUARDRAIL GR-MGS1, 9' POST	LF						
0370	505SD20-0017	3.000	3,519.35000	10,558.05				
	GUARDRAIL TERMINAL GR-MGS2	EA						

Tabulation of Bids

Contract ID: C000111776B84B

Counties: ALBEMARLE

Letting Date: November 20, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: L24

Project(s): 0601-002-969, B684, STP-5104(344);

Contract Time: 07/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
0380	505SD20-0018 GUARDRAIL END ANCHORAGE GR-MGS3 EA	1.000	3,213.33000	3,213.33			
0390	505SD20-0039 GUARDRAIL TER.SITE PREPARATION EA	3.000	165.03000	495.09			
0400	505SD20-0055 FIXED OBJECT ATTACH. GR-FOA-5 EA	3.000	3,746.01000	11,238.03			
0410	505SD20-0068 IMPACT ATTENUATOR IA-2 EA	1.000	37,640.09000	37,640.09			
0420	505SD20-0073 REMOVE EXISTING GUARDRAIL LF	383.000	35.51000	13,600.33			
0430	507SD20-0032 PEDESTRIAN FENCE 8' LF	158.000	278.28000	43,968.24			
0440	508SD20-0004 DEMO. OF PAVEMENT FLEXIBLE SY	535.000	47.15000	25,225.25			
0450	510SX20-0015 NS REM. EXIST. PAVED DITCH ABUT B SY	11.000	264.39000	2,908.29			

Tabulation of Bids

Contract ID: C000111776B84B

Counties: ALBEMARLE

Letting Date: November 20, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: L24

Project(s): 0601-002-969, B684, STP-5104(344);

Contract Time: 07/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0460	512SD20-0002	336.000	223.32000	75,035.52				
	TRAFFIC BARRIER SERVICE MB-10A	LF						
0470	512SD20-0003	350.000	219.05000	76,667.50				
	TRAFFIC BARRIER SERVICE MB-11A	LF						
0480	512SD20-0008	4.000	16,853.53000	67,414.12				
	IMPACT ATTEN.SER. TY. I TL-2, <40 MPH	EA						
0490	512SD20-0013	19.000	877.02000	16,663.38				
	TYPE 3 BARRICADE 8'	EA						
0500	512SD20-0014	836.000	49.47000	41,356.92				
	TEMPORARY SIGN	SF						
0510	512SD20-0023	480.000	112.81000	54,148.80				
	TRUCK MOUNTED ATTENUATOR	HR						
0520	512SD20-0024	27,332.000	0.33000	9,019.56				
	GROUP 2 CHANNELIZING DEVICES	DAY						
0530	512SD20-0025	3,024.000	12.37000	37,406.88				
	PORT.CHANGEABLE MESS. SIGN	HR						

Tabulation of Bids

Contract ID: C000111776B84B

Counties: ALBEMARLE

Letting Date: November 20, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: L24

Project(s): 0601-002-969, B684, STP-5104(344);

Contract Time: 07/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
0540	512SD20-0026 ELECTRONIC ARROW BOARD HR	960.000	6.18000	5,932.80			
0550	512SD20-0027 FLAGGER SERVICE HR	200.000	45.51000	9,102.00			
0560	512SD20-0029 WARNING LIGHT TY. B DAY	1,096.000	1.31000	1,435.76			
0570	512SD20-0042 ERADICATE LINEAR PVMT MRKG LF	1,846.000	3.09000	5,704.14			
0580	512SD20-0061 TEMP. PVMT MRKG TY. D, CL. III, 4" LF	4,974.000	3.40000	16,911.60			
0590	512SD20-0063 TEMP. PVMT MRKG TY. D, CL. III, 8" LF	969.000	7.36000	7,131.84			
0600	512SP20-0001 PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY	30.000	655.51000	19,665.30			
0610	513SD20-0001 MOBILIZATION LS	(1)	315,000.00000	315,000.00			

Tabulation of Bids

Contract ID: C000111776B84B

Counties: ALBEMARLE

Letting Date: November 20, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: L24

Project(s): 0601-002-969, B684, STP-5104(344);

Contract Time: 07/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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	515SD20-0002 FLEX. PAVE. TIE-IN PLANING 0"-2"	99.000	177.30000	17,552.70			
0630	517SD20-0001 CONSTRUCTION SURVEYING CONSTR.	(1)	27,209.64000	27,209.64			
0640	603SD20-0002 TEMPORARY SEED	40.000	24.74000	989.60			
0650	603SD20-0003 REGULAR SEED	120.000	24.74000	2,968.80			
0660	603SD20-0004 OVERSEEDING	96.000	24.74000	2,375.04			
0670	603SD20-0005 LEGUME SEED	18.000	49.47000	890.46			
0680	603SD20-0006 LEGUME OVERSEEDING	14.000	49.47000	692.58			
0690	603SD20-0007 HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	1,331.000	3.71000	4,938.01			

Tabulation of Bids

Contract ID: C000111776B84B

Counties: ALBEMARLE

Letting Date: November 20, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: L24

Project(s): 0601-002-969, B684, STP-5104(344);

Contract Time: 07/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
0700	603SD20-0009 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	3,025.000	1.24000	3,751.00			
0710	603SD20-0014 FERTILIZER NITROGEN - N LB	40.000	1.24000	49.60			
0720	603SD20-0015 FERTILIZER PHOSPHOROUS - P LB	28.000	1.24000	34.72			
0730	603SD20-0016 FERTILIZER POTASSIUM - K LB	28.000	1.24000	34.72			
0740	603SD20-0017 LIME TON	2.000	371.04000	742.08			
0750	700SD20-0012 RELOCATE EX. 1 POST GRND MOUNT SGN PANEL EA	4.000	919.75000	3,679.00			
0760	700SD20-0034 SIGN POST STP-1, 2", 14 GAUGE LF	56.000	66.65000	3,732.40			
0770	700SD20-0041 CONC. FOUND. STP-1, TY. D EA	7.000	1,138.06000	7,966.42			

Tabulation of Bids

Contract ID: C000111776B84B

Counties: ALBEMARLE

Letting Date: November 20, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: L24

Project(s): 0601-002-969, B684, STP-5104(344);

Contract Time: 07/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0780	702SD20-0002 FLEXIBLE POST DELINEATOR EA	35.000	131.10000	4,588.50			
0790	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4" LF	2,137.000	3.09000	6,603.33			
0800	704SD20-0026 TYPE B CLASS VI PVMT LINE MRKG 4" LF	684.000	5.57000	3,809.88			
Section Totals:				\$5,895,590.51			
Life Cycle Costs:							
Section Total with LCC:				\$5,895,590.51			
Contract Item Totals				\$5,895,590.51			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$5,895,590.51			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000111776B84B **Counties:** ALBEMARLE
Letting Date: November 20, 2024 10:00 A.M. **District(s):** CULPEPER / CHARLOTTESVILLE
Call Order: L24 **Project(s):** 0601-002-969, B684, STP-5104(344);
Contract Time: 07/01/26 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - SUPERSTRUCTURE BRIDGE REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F451 CATON CONSTRUCTION GROUP, INC.	\$3,901,911.90	100.00%
2	B873 BRAYMAN CONSTRUCTION CORPORATION	\$5,283,164.26	135.40%
3	P2973 POSILLICO CIVIL, INC.	\$5,667,660.70	145.25%
4	C333 CURTIS CONTRACTING, INC.	\$5,895,590.51	151.09%

Tabulation of Bids

Contract ID: C0000120057B13

Counties: LANCASTER, MIDDLESEX

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / SALUDA

Call Order: L61

Project(s): 0003-059-622,B613, NONE;

Contract Time: 09/03/26 COMPLETION DATE

Min:

Max:

Contract Description: NORRIS BRIDGE STEEL REPAIRS

Line No / Item ID Item Description			(1) FREYSSINET, INC.		(2) SOUTHERN ROAD & BRIDGE, LLC		(3) CEKRA, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	108SP20-0001	(1)	3,135.00000	3,135.00	15,000.00000	15,000.00	50,000.00000	50,000.00
	BASELINE PROGRESS SCHEDULE	LS						
0020	108SP20-0002	20.000	627.00000	12,540.00	450.00000	9,000.00	1,400.00000	28,000.00
	PROGRESS SCHEDULE UPDATES	EA						
0030	412SX20-0007	27.000	1,380.00000	37,260.00	4,850.00000	130,950.00	18,000.00000	486,000.00
	NS BR.SUPERSTR. WID./REPAIR CRACK RETROFIT PLATE	LF						
0040	412SX20-0009	6.000	352,600.00000	2,115,600.00	325,000.00000	1,950,000.00	240,000.00000	1,440,000.00
	NS BR.SUPERSTR. WID./REPAIR DECK TRUSS SUPPORT SYSTEM	EA						
0050	412SX20-0009	50.000	237.00000	11,850.00	950.00000	47,500.00	1,000.00000	50,000.00
	NS BR.SUPERSTR. WID./REPAIR FILL MISSING BOLT HOLE	EA						
0060	412SX20-0009	11.000	3,055.00000	33,605.00	11,500.00000	126,500.00	40,000.00000	440,000.00
	NS BR.SUPERSTR. WID./REPAIR GIRDER PIN CAP REHABILITATION	EA						

Tabulation of Bids

Contract ID: C0000120057B13

Counties: LANCASTER, MIDDLESEX

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / SALUDA

Call Order: L61

Project(s): 0003-059-622,B613, NONE;

Contract Time: 09/03/26 COMPLETION DATE

Min:

Max:

Contract Description: NORRIS BRIDGE STEEL REPAIRS

Line No / Item ID Item Description			(1) FREYSSINET, INC.		(2) SOUTHERN ROAD & BRIDGE, LLC		(3) CEKRA, 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:	
0070	412SX20-0009	4.000	6,805.00000	27,220.00	11,500.00000	46,000.00	40,000.00000	160,000.00
	NS BR.SUPERSTR. WID./REPAIR GIRDER PIN CAP RETAINING ROD REPLACEMENT	EA						
0080	412SX20-0009	33.000	3,380.00000	111,540.00	11,500.00000	379,500.00	40,000.00000	1,320,000.00
	NS BR.SUPERSTR. WID./REPAIR GIRDER PIN END REPAIR	EA						
0090	412SX20-0009	8.000	279,200.00000	2,233,600.00	425,000.00000	3,400,000.00	180,000.00000	1,440,000.00
	NS BR.SUPERSTR. WID./REPAIR GIRDER SUPPORT SYSTEM	EA						
0100	412SX20-0009	1.000	26,740.00000	26,740.00	48,500.00000	48,500.00	125,000.00000	125,000.00
	NS BR.SUPERSTR. WID./REPAIR GUSSET PLATE REPAIRS	EA						
0110	412SX20-0009	4.000	386,700.00000	1,546,800.00	425,000.00000	1,700,000.00	450,000.00000	1,800,000.00
	NS BR.SUPERSTR. WID./REPAIR THRU TRUSS SUPPORT SYSTEM	EA						

Tabulation of Bids

Contract ID: C0000120057B13

Counties: LANCASTER, MIDDLESEX

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / SALUDA

Call Order: L61

Project(s): 0003-059-622,B613, NONE;

Contract Time: 09/03/26 COMPLETION DATE

Min:

Max:

Contract Description: NORRIS BRIDGE STEEL REPAIRS

Line No / Item ID Item Description			(1) FREYSSINET, INC.		(2) SOUTHERN ROAD & BRIDGE, LLC		(3) CEKRA, 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:	
0120	412SX20-0009	1.000	14,420.00000	14,420.00	98,500.00000	98,500.00	125,000.00000	125,000.00
	NS BR.SUPERSTR. WID./REPAIR TRUSS PIN BRONZE BUSHING REPLACEMENT	EA						
0130	412SX20-0009	10.000	5,580.00000	55,800.00	7,850.00000	78,500.00	40,000.00000	400,000.00
	NS BR.SUPERSTR. WID./REPAIR TRUSS PIN CAP REHABILITATION	EA						
0140	412SX20-0009	4.000	13,620.00000	54,480.00	6,800.00000	27,200.00	25,000.00000	100,000.00
	NS BR.SUPERSTR. WID./REPAIR TRUSS PIN CAP RETAINING ROD REPLACEMENT	EA						
0150	412SX20-0009	35.000	5,350.00000	187,250.00	8,825.00000	308,875.00	18,000.00000	630,000.00
	NS BR.SUPERSTR. WID./REPAIR TRUSS PIN END REPAIR	EA						
0160	413SX20-0003	(1)	70,760.00000	70,760.00	78,250.00000	78,250.00	100,000.00000	100,000.00
	NS ENV.& WORKER PROTECT. VA STR. NO. 1959	LS						
0170	413SX20-0004	(1)	68,480.00000	68,480.00	15,000.00000	15,000.00	100,000.00000	100,000.00
	NS MATERIAL DISPOSAL VA. STR. NO. 1959 TYPE B	LS						

Tabulation of Bids

Contract ID: C0000120057B13

Counties: LANCASTER, MIDDLESEX

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / SALUDA

Call Order: L61

Project(s): 0003-059-622,B613, NONE;

Contract Time: 09/03/26 COMPLETION DATE

Min:

Max:

Contract Description: NORRIS BRIDGE STEEL REPAIRS

Line No / Item ID Item Description			(1) FREYSSINET, INC.		(2) SOUTHERN ROAD & BRIDGE, LLC		(3) CEKRA, 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:	
0180	426SD20-0010	5.000	1,960.00000	9,800.00	3,850.00000	19,250.00	10,000.00000	50,000.00
	CRACK REPAIR DRILL CRACK ARREST HOLES	EA						
0190	430SX20-0001	5.000	2,500.00000	12,500.00	9,500.00000	47,500.00	20,000.00000	100,000.00
	NS NBIS ACCESS, UNDER BRIDGE B613	DAY						
0200	512SD20-0020	2,800.000	20.00000	56,000.00	1.00000	2,800.00	80.00000	224,000.00
	AUTOMATED FLAGGER ASSISTANCE DEVICE	HR						
0210	512SD20-0025	4,800.000	6.00000	28,800.00	1.00000	4,800.00	18.00000	86,400.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0220	513SD20-0001	(1)	353,600.00000	353,600.00	850,000.00000	850,000.00	500,000.00000	500,000.00
	MOBILIZATION	LS						
Section Totals:			\$7,071,780.00		\$9,383,625.00		\$9,754,400.00	
Life Cycle Costs:								
Section Total with LCC:			\$7,071,780.00		\$9,383,625.00		\$9,754,400.00	
Contract Item Totals			\$7,071,780.00		\$9,383,625.00		\$9,754,400.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$7,071,780.00		\$9,383,625.00		9,754,400.00	

Tabulation of Bids

Contract ID: C0000120057B13 **Counties:** LANCASTER, MIDDLESEX
Letting Date: November 20, 2024 **District(s):** FREDERICKSBURG / SALUDA
Call Order: L61 **Project(s):** 0003-059-622,B613, NONE;
Contract Time: 09/03/26 COMPLETION DATE **Min:** **Max:**
Contract Description: NORRIS BRIDGE STEEL REPAIRS
() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000120057B13

Counties: LANCASTER, MIDDLESEX

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / SALUDA

Call Order: L61

Project(s): 0003-059-622,B613, NONE;

Contract Time: 09/03/26 COMPLETION DATE

Min:

Max:

Contract Description: NORRIS BRIDGE STEEL REPAIRS

Line No / Item ID		Quantity and Units	(4) M. D. MILLER CO., INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) ADVANTAGE STEEL & CONSTRUCTION LLC	
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	108SP20-0001	(1)	10,000.00000	10,000.00	25,000.00000	25,000.00	500.00000	500.00
	BASELINE PROGRESS SCHEDULE	LS						
0020	108SP20-0002	20.000	3,600.00000	72,000.00	500.00000	10,000.00	100.00000	2,000.00
	PROGRESS SCHEDULE UPDATES	EA						
0030	412SX20-0007	27.000	5,091.00000	137,457.00	5,500.00000	148,500.00	4,000.00000	108,000.00
	NS BR.SUPERSTR. WID./REPAIR CRACK RETROFIT PLATE	LF						
0040	412SX20-0009	6.000	343,591.00000	2,061,546.00	450,000.00000	2,700,000.00	340,000.00000	2,040,000.00
	NS BR.SUPERSTR. WID./REPAIR DECK TRUSS SUPPORT SYSTEM	EA						
0050	412SX20-0009	50.000	250.00000	12,500.00	2,200.00000	110,000.00	750.00000	37,500.00
	NS BR.SUPERSTR. WID./REPAIR FILL MISSING BOLT HOLE	EA						
0060	412SX20-0009	11.000	17,180.00000	188,980.00	4,200.00000	46,200.00	32,000.00000	352,000.00
	NS BR.SUPERSTR. WID./REPAIR GIRDER PIN CAP REHABILITATION	EA						

Tabulation of Bids

Contract ID: C0000120057B13

Counties: LANCASTER, MIDDLESEX

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / SALUDA

Call Order: L61

Project(s): 0003-059-622,B613, NONE;

Contract Time: 09/03/26 COMPLETION DATE

Min:

Max:

Contract Description: NORRIS BRIDGE STEEL REPAIRS

Line No / Item ID				(4) M. D. MILLER CO., INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) ADVANTAGE STEEL & CONSTRUCTION LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0070	412SX20-0009 NS BR.SUPERSTR. WID./REPAIR GIRDER PIN CAP RETAINING ROD REPLACEMENT	4.000	28,630.00000	114,520.00	20,000.00000	80,000.00	45,000.00000	180,000.00	EA
0080	412SX20-0009 NS BR.SUPERSTR. WID./REPAIR GIRDER PIN END REPAIR	33.000	38,180.00000	1,259,940.00	31,000.00000	1,023,000.00	49,500.00000	1,633,500.00	EA
0090	412SX20-0009 NS BR.SUPERSTR. WID./REPAIR GIRDER SUPPORT SYSTEM	8.000	343,590.00000	2,748,720.00	300,000.00000	2,400,000.00	240,000.00000	1,920,000.00	EA
0100	412SX20-0009 NS BR.SUPERSTR. WID./REPAIR GUSSET PLATE REPAIRS	1.000	68,720.00000	68,720.00	50,000.00000	50,000.00	70,000.00000	70,000.00	EA
0110	412SX20-0009 NS BR.SUPERSTR. WID./REPAIR THRU TRUSS SUPPORT SYSTEM	4.000	343,590.00000	1,374,360.00	300,000.00000	1,200,000.00	488,000.00000	1,952,000.00	EA

Tabulation of Bids

Contract ID: C0000120057B13

Counties: LANCASTER, MIDDLESEX

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / SALUDA

Call Order: L61

Project(s): 0003-059-622,B613, NONE;

Contract Time: 09/03/26 COMPLETION DATE

Min:

Max:

Contract Description: NORRIS BRIDGE STEEL REPAIRS

Line No / Item ID				(4) M. D. MILLER CO., INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) ADVANTAGE STEEL & CONSTRUCTION LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0120	412SX20-0009	1.000	57,265.00000	57,265.00	350,000.00000	350,000.00	100,000.00000	100,000.00	
	NS BR.SUPERSTR. WID./REPAIR TRUSS PIN BRONZE BUSHING REPLACEMENT	EA							
0130	412SX20-0009	10.000	17,180.00000	171,800.00	7,500.00000	75,000.00	40,000.00000	400,000.00	
	NS BR.SUPERSTR. WID./REPAIR TRUSS PIN CAP REHABILITATION	EA							
0140	412SX20-0009	4.000	28,635.00000	114,540.00	20,000.00000	80,000.00	60,000.00000	240,000.00	
	NS BR.SUPERSTR. WID./REPAIR TRUSS PIN CAP RETAINING ROD REPLACEMENT	EA							
0150	412SX20-0009	35.000	38,180.00000	1,336,300.00	35,000.00000	1,225,000.00	75,000.00000	2,625,000.00	
	NS BR.SUPERSTR. WID./REPAIR TRUSS PIN END REPAIR	EA							
0160	413SX20-0003	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00	
	NS ENV.& WORKER PROTECT. VA STR. NO. 1959	LS							
0170	413SX20-0004	(1)	10,000.00000	10,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00	
	NS MATERIAL DISPOSAL VA. STR. NO. 1959 TYPE B	LS							

Tabulation of Bids

Contract ID: C0000120057B13

Counties: LANCASTER, MIDDLESEX

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / SALUDA

Call Order: L61

Project(s): 0003-059-622,B613, NONE;

Contract Time: 09/03/26 COMPLETION DATE

Min:

Max:

Contract Description: NORRIS BRIDGE STEEL REPAIRS

Line No / Item ID				(4) M. D. MILLER CO., INC.		(5) KOKOSING CONSTRUCTION COMPANY, INC.		(6) ADVANTAGE STEEL & CONSTRUCTION LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0180	426SD20-0010 CRACK REPAIR DRILL CRACK ARREST HOLES	5.000	1,355.00000	6,775.00	8,000.00000	40,000.00	20,000.00000	100,000.00	
		EA							
0190	430SX20-0001 NS NBIS ACCESS, UNDER BRIDGE B613	5.000	5,000.00000	25,000.00	22,000.00000	110,000.00	20,000.00000	100,000.00	
		DAY							
0200	512SD20-0020 AUTOMATED FLAGGER ASSISTANCE DEVICE	2,800.000	1.00000	2,800.00	20.00000	56,000.00	3.00000	8,400.00	
		HR							
0210	512SD20-0025 PORT.CHANGEABLE MESS. SIGN	4,800.000	1.00000	4,800.00	9.00000	43,200.00	4.00000	19,200.00	
		HR							
0220	513SD20-0001 MOBILIZATION	(1)	475,000.00000	475,000.00	525,000.00000	525,000.00	600,000.00000	600,000.00	
		LS							
Section Totals:				\$10,263,023.00		\$10,305,900.00		\$12,498,100.00	
Life Cycle Costs:									
Section Total with LCC:				\$10,263,023.00		\$10,305,900.00		\$12,498,100.00	
Contract Item Totals				\$10,263,023.00		\$10,305,900.00		\$12,498,100.00	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	

Tabulation of Bids

Contract ID: C0000120057B13	Counties: LANCASTER, MIDDLESEX
Letting Date: November 20, 2024	District(s): FREDERICKSBURG / SALUDA
Call Order: L61	Project(s): 0003-059-622,B613, NONE;
Contract Time: 09/03/26 COMPLETION DATE	Min: Max:
Contract Description: NORRIS BRIDGE STEEL REPAIRS	
Contract Grand Totals	\$10,263,023.00 \$10,305,900.00 12,498,100.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000120057B13 **Counties:** LANCASTER, MIDDLESEX
Letting Date: November 20, 2024 10:00 A.M. **District(s):** FREDERICKSBURG / SALUDA
Call Order: L61 **Project(s):** 0003-059-622,B613, NONE;
Contract Time: 09/03/26 COMPLETION DATE **Min:** **Max:**
Contract Description: NORRIS BRIDGE STEEL REPAIRS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F237 FREYSSINET, INC.	\$7,071,780.00	100.00%
2	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$9,383,625.00	132.69%
3	C1371 CEKRA, INC.	\$9,754,400.00	137.93%
4	M683 M. D. MILLER CO., INC.	\$10,263,023.00	145.13%
5	K1805 KOKOSING CONSTRUCTION COMPANY, INC.	\$10,305,900.00	145.73%
6	A3748 ADVANTAGE STEEL & CONSTRUCTION LLC	\$12,498,100.00	176.73%

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) S & D INDUSTRIAL PAINTING, INC.		(2) SEMINOLE EQUIPMENT, 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	(1)	160,000.00000	160,000.00	145,000.00000	145,000.00	120,000.00000	120,000.00
	NS RECOAT EX. STR. FED ID:05368, STRUCTURE:007-021-1048	LS						
0020	411SX20-0004	(1)	160,000.00000	160,000.00	150,000.00000	150,000.00	120,000.00000	120,000.00
	NS RECOAT EX. STR. FED ID:05370, STRUCTURE:007-021-1049	LS						
0030	411SX20-0004	(1)	65,000.00000	65,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
	NS RECOAT EX. STR. FED ID:05372, STRUCTURE:007-021-1050	LS						
0040	411SX20-0004	(1)	65,000.00000	65,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
	NS RECOAT EX. STR. FED ID:05374, STRUCTURE:007-021-1051	LS						
0050	411SX20-0004	(1)	170,000.00000	170,000.00	175,000.00000	175,000.00	175,000.00000	175,000.00
	NS RECOAT EX. STR. FED ID:05380, STRUCTURE:007-021-1992	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) S & D INDUSTRIAL PAINTING, INC.		(2) SEMINOLE EQUIPMENT, 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:	
0060	411SX20-0004	(1)	260,000.00000	260,000.00	290,000.00000	290,000.00	200,000.00000	200,000.00
	NS RECOAT EX. STR. FED ID:08066, STRUCTURE:037- 034-1081	LS						
0070	411SX20-0004	(1)	190,000.00000	190,000.00	150,000.00000	150,000.00	200,000.00000	200,000.00
	NS RECOAT EX. STR. FED ID:08067, STRUCTURE:037- 034-1082	LS						
0080	411SX20-0004	(1)	135,000.00000	135,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
	NS RECOAT EX. STR. FED ID:08072, STRUCTURE:037- 034-1087	LS						
0090	411SX20-0004	(1)	220,000.00000	220,000.00	220,000.00000	220,000.00	150,000.00000	150,000.00
	NS RECOAT EX. STR. FED ID:08082, STRUCTURE:037- 034-1116	LS						
0100	411SX20-0004	(1)	220,000.00000	220,000.00	220,000.00000	220,000.00	150,000.00000	150,000.00
	NS RECOAT EX. STR. FED ID:08084, STRUCTURE:037- 034-1117	LS						
0110	411SX20-0004	(1)	145,000.00000	145,000.00	120,000.00000	120,000.00	125,000.00000	125,000.00
	NS RECOAT EX. STR. FED ID:08153, STRUCTURE:522- 034-1016	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) S & D INDUSTRIAL PAINTING, INC.		(2) SEMINOLE EQUIPMENT, 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:	
0120	411SX20-0004	(1)	205,000.00000	205,000.00	190,000.00000	190,000.00	200,000.00000	200,000.00
	NS RECOAT EX. STR. FED ID:18705, STRUCTURE:066- 093-2005	LS						
0130	411SX20-0004	(1)	270,000.00000	270,000.00	290,000.00000	290,000.00	250,000.00000	250,000.00
	NS RECOAT EX. STR. FED ID:18707, STRUCTURE:066- 093-2006	LS						
0140	411SX20-0004	(1)	390,000.00000	390,000.00	330,000.00000	330,000.00	300,000.00000	300,000.00
	NS RECOAT EX. STR. FED ID:18728, STRUCTURE:066- 093-2020	LS						
0150	411SX20-0004	(1)	275,000.00000	275,000.00	280,000.00000	280,000.00	200,000.00000	200,000.00
	NS RECOAT EX. STR. FED ID:18732, STRUCTURE:066- 093-2022	LS						
0160	411SX20-0004	(1)	420,000.00000	420,000.00	380,000.00000	380,000.00	300,000.00000	300,000.00
	NS RECOAT EX. STR. FED ID:18734, STRUCTURE:066- 093-2023	LS						
0170	411SX20-0004	(1)	300,000.00000	300,000.00	280,000.00000	280,000.00	200,000.00000	200,000.00
	NS RECOAT EX. STR. FED ID:23241, STRUCTURE:340- 093-1014	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) S & D INDUSTRIAL PAINTING, INC.		(2) SEMINOLE EQUIPMENT, 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:	
0180	411SX20-0005	(1)	2,500.00000	2,500.00	20,000.00000	20,000.00	100,000.00000	100,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:05368, STRUCTURE:007-021-1048	LS						
0190	411SX20-0005	(1)	2,500.00000	2,500.00	20,000.00000	20,000.00	100,000.00000	100,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:05370, STRUCTURE:007-021-1049	LS						
0200	411SX20-0005	(1)	2,500.00000	2,500.00	20,000.00000	20,000.00	75,000.00000	75,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:05372, STRUCTURE:007-021-1050	LS						
0210	411SX20-0005	(1)	2,500.00000	2,500.00	20,000.00000	20,000.00	75,000.00000	75,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:05374, STRUCTURE:007-021-1051	LS						
0220	411SX20-0005	(1)	2,500.00000	2,500.00	20,000.00000	20,000.00	60,000.00000	60,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:05380, STRUCTURE:007-021-1992	LS						
0230	411SX20-0005	(1)	2,500.00000	2,500.00	20,000.00000	20,000.00	100,000.00000	100,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:08066, STRUCTURE:037-034-1081	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) S & D INDUSTRIAL PAINTING, INC.		(2) SEMINOLE EQUIPMENT, 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:	
0240	411SX20-0005	(1)	2,500.00000	2,500.00	20,000.00000	20,000.00	50,000.00000	50,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:08067, STRUCTURE:037-034-1082	LS						
0250	411SX20-0005	(1)	2,500.00000	2,500.00	20,000.00000	20,000.00	50,000.00000	50,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:08072, STRUCTURE:037-034-1087	LS						
0260	411SX20-0005	(1)	2,500.00000	2,500.00	20,000.00000	20,000.00	50,000.00000	50,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:08082, STRUCTURE:037-034-1116	LS						
0270	411SX20-0005	(1)	2,500.00000	2,500.00	20,000.00000	20,000.00	50,000.00000	50,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:08084, STRUCTURE:037-034-1117	LS						
0280	411SX20-0005	(1)	2,500.00000	2,500.00	20,000.00000	20,000.00	50,000.00000	50,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:08153, STRUCTURE:522-034-1016	LS						
0290	411SX20-0005	(1)	2,500.00000	2,500.00	20,000.00000	20,000.00	50,000.00000	50,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:18705, STRUCTURE:066-093-2005	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) S & D INDUSTRIAL PAINTING, INC.		(2) SEMINOLE EQUIPMENT, 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:	
0300	411SX20-0005	(1)	2,500.00000	2,500.00	20,000.00000	20,000.00	50,000.00000	50,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:18707, STRUCTURE:066-093-2006	LS						
0310	411SX20-0005	(1)	2,500.00000	2,500.00	20,000.00000	20,000.00	50,000.00000	50,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:18728, STRUCTURE:066-093-2020	LS						
0320	411SX20-0005	(1)	2,500.00000	2,500.00	20,000.00000	20,000.00	50,000.00000	50,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:18732, STRUCTURE:066-093-2022	LS						
0330	411SX20-0005	(1)	2,500.00000	2,500.00	20,000.00000	20,000.00	75,000.00000	75,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:18734, STRUCTURE:066-093-2023	LS						
0340	411SX20-0005	(1)	2,500.00000	2,500.00	20,000.00000	20,000.00	50,000.00000	50,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:23241, STRUCTURE:340-093-1014	LS						
0350	411SX20-0006	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
	NS DISPOSAL OF MATERIAL FED ID:05368, STRUCTURE:007-021-1048	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) S & D INDUSTRIAL PAINTING, INC.		(2) SEMINOLE EQUIPMENT, 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:	
0360	411SX20-0006	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
	NS DISPOSAL OF MATERIAL FED ID:05370, STRUCTURE:007-021-1049	LS						
0370	411SX20-0006	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
	NS DISPOSAL OF MATERIAL FED ID:05372, STRUCTURE:007-021-1050	LS						
0380	411SX20-0006	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
	NS DISPOSAL OF MATERIAL FED ID:05374, STRUCTURE:007-021-1051	LS						
0390	411SX20-0006	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
	NS DISPOSAL OF MATERIAL FED ID:05380, STRUCTURE:007-021-1992	LS						
0400	411SX20-0006	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
	NS DISPOSAL OF MATERIAL FED ID:08066, STRUCTURE:037-034-1081	LS						
0410	411SX20-0006	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
	NS DISPOSAL OF MATERIAL FED ID:08067, STRUCTURE:037-034-1082	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) S & D INDUSTRIAL PAINTING, INC.		(2) SEMINOLE EQUIPMENT, 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:	
0420	411SX20-0006	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
	NS DISPOSAL OF MATERIAL FED ID:08072, STRUCTURE:037-034-1087	LS						
0430	411SX20-0006	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
	NS DISPOSAL OF MATERIAL FED ID:08082, STRUCTURE:037-034-1116	LS						
0440	411SX20-0006	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
	NS DISPOSAL OF MATERIAL FED ID:08084, STRUCTURE:037-034-1117	LS						
0450	411SX20-0006	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
	NS DISPOSAL OF MATERIAL FED ID:08153, STRUCTURE:522-034-1016	LS						
0460	411SX20-0006	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
	NS DISPOSAL OF MATERIAL FED ID:18705, STRUCTURE:066-093-2005	LS						
0470	411SX20-0006	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
	NS DISPOSAL OF MATERIAL FED ID:18707, STRUCTURE:066-093-2006	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) S & D INDUSTRIAL PAINTING, INC.		(2) SEMINOLE EQUIPMENT, 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:	
0480	411SX20-0006	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
	NS DISPOSAL OF MATERIAL FED ID:18728, STRUCTURE:066-093-2020	LS						
0490	411SX20-0006	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
	NS DISPOSAL OF MATERIAL FED ID:18732, STRUCTURE:066-093-2022	LS						
0500	411SX20-0006	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
	NS DISPOSAL OF MATERIAL FED ID:18734, STRUCTURE:066-093-2023	LS						
0510	411SX20-0006	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
	NS DISPOSAL OF MATERIAL FED ID:23241, STRUCTURE:340-093-1014	LS						
0520	512SP20-0002	(1)	6,000.00000	6,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:05368, STRUCTURE:007-021-1048	LS						
0530	512SP20-0002	(1)	6,000.00000	6,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:05370, STRUCTURE:007-021-1049	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) S & D INDUSTRIAL PAINTING, INC.		(2) SEMINOLE EQUIPMENT, 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:	
0540	512SP20-0002	(1)	6,000.00000	6,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:05372, STRUCTURE:007-021-1050	LS						
0550	512SP20-0002	(1)	6,000.00000	6,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:05374, STRUCTURE:007-021-1051	LS						
0560	512SP20-0002	(1)	6,000.00000	6,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:05380, STRUCTURE:007-021-1992	LS						
0570	512SP20-0002	(1)	6,000.00000	6,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:08066, STRUCTURE:037-034-1081	LS						
0580	512SP20-0002	(1)	6,000.00000	6,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:08067, STRUCTURE:037-034-1082	LS						
0590	512SP20-0002	(1)	6,000.00000	6,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:08072, STRUCTURE:037-034-1087	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) S & D INDUSTRIAL PAINTING, INC.		(2) SEMINOLE EQUIPMENT, 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:	
0600	512SP20-0002	(1)	6,000.00000	6,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:08082, STRUCTURE:037-034-1116	LS						
0610	512SP20-0002	(1)	6,000.00000	6,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:08084, STRUCTURE:037-034-1117	LS						
0620	512SP20-0002	(1)	6,000.00000	6,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:08153, STRUCTURE:522-034-1016	LS						
0630	512SP20-0002	(1)	6,000.00000	6,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:18705, STRUCTURE:066-093-2005	LS						
0640	512SP20-0002	(1)	6,000.00000	6,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:18707, STRUCTURE:066-093-2006	LS						
0650	512SP20-0002	(1)	6,000.00000	6,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:18728, STRUCTURE:066-093-2020	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID				(1) S & D INDUSTRIAL PAINTING, INC.		(2) SEMINOLE EQUIPMENT, INC.		(3) ELITE CONTRACTORS,INC (Used in VA: ELITE CONSTRUCTORS OF VA)	
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:	
0660	512SP20-0002 (1)			6,000.00000	6,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:18732, STRUCTURE:066-093-2022		LS						
0670	512SP20-0002 (1)			6,000.00000	6,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:18734, STRUCTURE:066-093-2023		LS						
0680	512SP20-0002 (1)			6,000.00000	6,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:23241, STRUCTURE:340-093-1014		LS						
Section Totals:				\$3,828,500.00		\$4,165,000.00		\$4,269,500.00	
Life Cycle Costs:									
Section Total with LCC:				\$3,828,500.00		\$4,165,000.00		\$4,269,500.00	
Contract Item Totals				\$3,828,500.00		\$4,165,000.00		\$4,269,500.00	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$3,828,500.00		\$4,165,000.00		4,269,500.00	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) KLICOS PAINTING COMPANY, INC.		(5) REGLAS PAINTING CO., INC.		(6) SAFFO CONTRACTORS, 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	411SX20-0004	(1)	135,000.00000	135,000.00	125,717.13000	125,717.13	90,000.00000	90,000.00
	NS RECOAT EX. STR. FED ID:05368, STRUCTURE:007- 021-1048	LS						
0020	411SX20-0004	(1)	135,000.00000	135,000.00	125,717.13000	125,717.13	90,000.00000	90,000.00
	NS RECOAT EX. STR. FED ID:05370, STRUCTURE:007- 021-1049	LS						
0030	411SX20-0004	(1)	55,000.00000	55,000.00	52,553.67000	52,553.67	42,000.00000	42,000.00
	NS RECOAT EX. STR. FED ID:05372, STRUCTURE:007- 021-1050	LS						
0040	411SX20-0004	(1)	55,000.00000	55,000.00	52,553.67000	52,553.67	42,000.00000	42,000.00
	NS RECOAT EX. STR. FED ID:05374, STRUCTURE:007- 021-1051	LS						
0050	411SX20-0004	(1)	145,000.00000	145,000.00	138,851.17000	138,851.17	105,000.00000	105,000.00
	NS RECOAT EX. STR. FED ID:05380, STRUCTURE:007- 021-1992	LS						
0060	411SX20-0004	(1)	221,000.00000	221,000.00	195,306.95000	195,306.95	137,000.00000	137,000.00
	NS RECOAT EX. STR. FED ID:08066, STRUCTURE:037- 034-1081	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) KLICOS PAINTING COMPANY, INC.		(5) REGLAS PAINTING CO., INC.		(6) SAFFO CONTRACTORS, 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:	
0070	411SX20-0004	(1)	165,000.00000	165,000.00	216,135.72000	216,135.72	130,000.00000	130,000.00
	NS RECOAT EX. STR. FED ID:08067, STRUCTURE:037- 034-1082	LS						
0080	411SX20-0004	(1)	125,000.00000	125,000.00	95,314.84000	95,314.84	76,000.00000	76,000.00
	NS RECOAT EX. STR. FED ID:08072, STRUCTURE:037- 034-1087	LS						
0090	411SX20-0004	(1)	191,000.00000	191,000.00	154,411.44000	154,411.44	107,000.00000	107,000.00
	NS RECOAT EX. STR. FED ID:08082, STRUCTURE:037- 034-1116	LS						
0100	411SX20-0004	(1)	191,000.00000	191,000.00	154,017.29000	154,017.29	107,000.00000	107,000.00
	NS RECOAT EX. STR. FED ID:08084, STRUCTURE:037- 034-1117	LS						
0110	411SX20-0004	(1)	115,000.00000	115,000.00	97,583.40000	97,583.40	77,000.00000	77,000.00
	NS RECOAT EX. STR. FED ID:08153, STRUCTURE:522- 034-1016	LS						
0120	411SX20-0004	(1)	175,000.00000	175,000.00	130,683.46000	130,683.46	100,000.00000	100,000.00
	NS RECOAT EX. STR. FED ID:18705, STRUCTURE:066- 093-2005	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

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Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) KLICOS PAINTING COMPANY, INC.		(5) REGLAS PAINTING CO., INC.		(6) SAFFO CONTRACTORS, 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:	
0130	411SX20-0004	(1)	235,000.00000	235,000.00	173,777.46000	173,777.46	135,000.00000	135,000.00
	NS RECOAT EX. STR. FED ID:18707, STRUCTURE:066- 093-2006	LS						
0140	411SX20-0004	(1)	331,000.00000	331,000.00	275,319.91000	275,319.91	144,000.00000	144,000.00
	NS RECOAT EX. STR. FED ID:18728, STRUCTURE:066- 093-2020	LS						
0150	411SX20-0004	(1)	235,000.00000	235,000.00	160,131.03000	160,131.03	127,770.00000	127,770.00
	NS RECOAT EX. STR. FED ID:18732, STRUCTURE:066- 093-2022	LS						
0160	411SX20-0004	(1)	381,000.00000	381,000.00	204,784.13000	204,784.13	154,000.00000	154,000.00
	NS RECOAT EX. STR. FED ID:18734, STRUCTURE:066- 093-2023	LS						
0170	411SX20-0004	(1)	255,000.00000	255,000.00	292,925.39000	292,925.39	275,000.00000	275,000.00
	NS RECOAT EX. STR. FED ID:23241, STRUCTURE:340- 093-1014	LS						
0180	411SX20-0005	(1)	50,000.00000	50,000.00	102,859.47000	102,859.47	130,000.00000	130,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:05368, STRUCTURE:007-021-1048	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) KLICOS PAINTING COMPANY, INC.		(5) REGLAS PAINTING CO., INC.		(6) SAFFO CONTRACTORS, 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:	
0190	411SX20-0005	(1)	50,000.00000	50,000.00	102,859.47000	102,859.47	130,000.00000	130,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:05370, STRUCTURE:007-021-1049	LS						
0200	411SX20-0005	(1)	20,000.00000	20,000.00	42,998.46000	42,998.46	61,000.00000	61,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:05372, STRUCTURE:007-021-1050	LS						
0210	411SX20-0005	(1)	20,000.00000	20,000.00	42,998.46000	42,998.46	61,000.00000	61,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:05374, STRUCTURE:007-021-1051	LS						
0220	411SX20-0005	(1)	50,000.00000	50,000.00	113,605.50000	113,605.50	154,000.00000	154,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:05380, STRUCTURE:007-021-1992	LS						
0230	411SX20-0005	(1)	75,000.00000	75,000.00	159,796.60000	159,796.60	200,000.00000	200,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:08066, STRUCTURE:037-034-1081	LS						
0240	411SX20-0005	(1)	60,000.00000	60,000.00	166,838.32000	166,838.32	188,000.00000	188,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:08067, STRUCTURE:037-034-1082	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

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Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) KLICOS PAINTING COMPANY, INC.		(5) REGLAS PAINTING CO., INC.		(6) SAFFO CONTRACTORS, 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:	
0250	411SX20-0005	(1)	40,000.00000	40,000.00	77,984.87000	77,984.87	110,000.00000	110,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:08072, STRUCTURE:037-034-1087	LS						
0260	411SX20-0005	(1)	65,000.00000	65,000.00	126,336.63000	126,336.63	156,000.00000	156,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:08082, STRUCTURE:037-034-1116	LS						
0270	411SX20-0005	(1)	65,000.00000	65,000.00	126,014.14000	126,014.14	156,000.00000	156,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:08084, STRUCTURE:037-034-1117	LS						
0280	411SX20-0005	(1)	40,000.00000	40,000.00	79,840.97000	79,840.97	111,000.00000	111,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:08153, STRUCTURE:522-034-1016	LS						
0290	411SX20-0005	(1)	60,000.00000	60,000.00	106,922.83000	106,922.83	146,000.00000	146,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:18705, STRUCTURE:066-093-2005	LS						
0300	411SX20-0005	(1)	75,000.00000	75,000.00	142,181.56000	142,181.56	200,000.00000	200,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:18707, STRUCTURE:066-093-2006	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

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Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

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Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) KLICOS PAINTING COMPANY, INC.		(5) REGLAS PAINTING CO., INC.		(6) SAFFO CONTRACTORS, 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:	
0310	411SX20-0005	(1)	105,000.00000	105,000.00	215,261.75000	215,261.75	210,000.00000	210,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:18728, STRUCTURE:066-093-2020	LS						
0320	411SX20-0005	(1)	75,000.00000	75,000.00	131,016.30000	131,016.30	185,000.00000	185,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:18732, STRUCTURE:066-093-2022	LS						
0330	411SX20-0005	(1)	115,000.00000	115,000.00	157,550.65000	157,550.65	224,000.00000	224,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:18734, STRUCTURE:066-093-2023	LS						
0340	411SX20-0005	(1)	80,000.00000	80,000.00	229,666.23000	229,666.23	400,000.00000	400,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:23241, STRUCTURE:340-093-1014	LS						
0350	411SX20-0006	(1)	5,000.00000	5,000.00	1,187.90000	1,187.90	2,500.00000	2,500.00
	NS DISPOSAL OF MATERIAL FED ID:05368, STRUCTURE:007-021-1048	LS						
0360	411SX20-0006	(1)	5,000.00000	5,000.00	1,187.90000	1,187.90	2,500.00000	2,500.00
	NS DISPOSAL OF MATERIAL FED ID:05370, STRUCTURE:007-021-1049	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

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Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) KLICOS PAINTING COMPANY, INC.		(5) REGLAS PAINTING CO., INC.		(6) SAFFO CONTRACTORS, 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:	
0370	411SX20-0006	(1)	5,000.00000	5,000.00	496.58000	496.58	2,500.00000	2,500.00
	NS DISPOSAL OF MATERIAL FED ID:05372, STRUCTURE:007-021-1050	LS						
0380	411SX20-0006	(1)	5,000.00000	5,000.00	496.58000	496.58	2,500.00000	2,500.00
	NS DISPOSAL OF MATERIAL FED ID:05374, STRUCTURE:007-021-1051	LS						
0390	411SX20-0006	(1)	5,000.00000	5,000.00	1,312.00000	1,312.00	2,500.00000	2,500.00
	NS DISPOSAL OF MATERIAL FED ID:05380, STRUCTURE:007-021-1992	LS						
0400	411SX20-0006	(1)	5,000.00000	5,000.00	1,845.45000	1,845.45	2,500.00000	2,500.00
	NS DISPOSAL OF MATERIAL FED ID:08066, STRUCTURE:037-034-1081	LS						
0410	411SX20-0006	(1)	5,000.00000	5,000.00	2,042.27000	2,042.27	2,500.00000	2,500.00
	NS DISPOSAL OF MATERIAL FED ID:08067, STRUCTURE:037-034-1082	LS						
0420	411SX20-0006	(1)	5,000.00000	5,000.00	900.63000	900.63	2,500.00000	2,500.00
	NS DISPOSAL OF MATERIAL FED ID:08072, STRUCTURE:037-034-1087	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) KLICOS PAINTING COMPANY, INC.		(5) REGLAS PAINTING CO., INC.		(6) SAFFO CONTRACTORS, 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:	
0430	411SX20-0006	(1)	5,000.00000	5,000.00	1,459.03000	1,459.03	2,500.00000	2,500.00
	NS DISPOSAL OF MATERIAL FED ID:08082, STRUCTURE:037-034-1116	LS						
0440	411SX20-0006	(1)	5,000.00000	5,000.00	1,455.31000	1,455.31	2,500.00000	2,500.00
	NS DISPOSAL OF MATERIAL FED ID:08084, STRUCTURE:037-034-1117	LS						
0450	411SX20-0006	(1)	5,000.00000	5,000.00	922.07000	922.07	2,500.00000	2,500.00
	NS DISPOSAL OF MATERIAL FED ID:08153, STRUCTURE:522-034-1016	LS						
0460	411SX20-0006	(1)	5,000.00000	5,000.00	1,234.83000	1,234.83	2,500.00000	2,500.00
	NS DISPOSAL OF MATERIAL FED ID:18705, STRUCTURE:066-093-2005	LS						
0470	411SX20-0006	(1)	5,000.00000	5,000.00	1,642.02000	1,642.02	2,500.00000	2,500.00
	NS DISPOSAL OF MATERIAL FED ID:18707, STRUCTURE:066-093-2006	LS						
0480	411SX20-0006	(1)	5,000.00000	5,000.00	2,601.50000	2,601.50	2,500.00000	2,500.00
	NS DISPOSAL OF MATERIAL FED ID:18728, STRUCTURE:066-093-2020	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) KLICOS PAINTING COMPANY, INC.		(5) REGLAS PAINTING CO., INC.		(6) SAFFO CONTRACTORS, 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:	
0490	411SX20-0006	(1)	5,000.00000	5,000.00	1,513.08000	1,513.08	2,500.00000	2,500.00
	NS DISPOSAL OF MATERIAL FED ID:18732, STRUCTURE:066-093-2022							
0500	411SX20-0006	(1)	5,000.00000	5,000.00	1,935.00000	1,935.00	2,500.00000	2,500.00
	NS DISPOSAL OF MATERIAL FED ID:18734, STRUCTURE:066-093-2023							
0510	411SX20-0006	(1)	5,000.00000	5,000.00	2,767.85000	2,767.85	2,500.00000	2,500.00
	NS DISPOSAL OF MATERIAL FED ID:23241, STRUCTURE:340-093-1014							
0520	512SP20-0002	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:05368, STRUCTURE:007-021-1048							
0530	512SP20-0002	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:05370, STRUCTURE:007-021-1049							
0540	512SP20-0002	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:05372, STRUCTURE:007-021-1050							

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) KLICOS PAINTING COMPANY, INC.		(5) REGLAS PAINTING CO., INC.		(6) SAFFO CONTRACTORS, 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:	
0550	512SP20-0002	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:05374, STRUCTURE:007-021-1051	LS						
0560	512SP20-0002	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:05380, STRUCTURE:007-021-1992	LS						
0570	512SP20-0002	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:08066, STRUCTURE:037-034-1081	LS						
0580	512SP20-0002	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:08067, STRUCTURE:037-034-1082	LS						
0590	512SP20-0002	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:08072, STRUCTURE:037-034-1087	LS						
0600	512SP20-0002	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:08082, STRUCTURE:037-034-1116	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) KLICOS PAINTING COMPANY, INC.		(5) REGLAS PAINTING CO., INC.		(6) SAFFO CONTRACTORS, 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:	
0610	512SP20-0002	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:08084, STRUCTURE:037-034-1117	LS						
0620	512SP20-0002	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:08153, STRUCTURE:522-034-1016	LS						
0630	512SP20-0002	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:18705, STRUCTURE:066-093-2005	LS						
0640	512SP20-0002	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:18707, STRUCTURE:066-093-2006	LS						
0650	512SP20-0002	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:18728, STRUCTURE:066-093-2020	LS						
0660	512SP20-0002	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:18732, STRUCTURE:066-093-2022	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(4) KLICOS PAINTING COMPANY, INC.		(5) REGLAS PAINTING CO., INC.		(6) SAFFO CONTRACTORS, 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:	
0670	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC FED ID:18734, STRUCTURE:066-093-2023 LS	10,000.00000	10,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
0680	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC FED ID:23241, STRUCTURE:340-093-1014 LS	10,000.00000	10,000.00	5,000.00000	5,000.00	14,500.00000	14,500.00
Section Totals:			\$4,445,000.00		\$4,880,516.00		\$4,977,770.00
Life Cycle Costs:							
Section Total with LCC:			\$4,445,000.00		\$4,880,516.00		\$4,977,770.00
Contract Item Totals			\$4,445,000.00		\$4,880,516.00		\$4,977,770.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$4,445,000.00		\$4,880,516.00		4,977,770.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(7) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(8) GEMSTONE, LLC		(9) TITAN INDUSTRIAL SERVICES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	411SX20-0004	(1)	163,688.00000	163,688.00	147,000.00000	147,000.00	111,150.00000	111,150.00
	NS RECOAT EX. STR. FED ID:05368, STRUCTURE:007- 021-1048	LS						
0020	411SX20-0004	(1)	163,688.00000	163,688.00	147,000.00000	147,000.00	111,150.00000	111,150.00
	NS RECOAT EX. STR. FED ID:05370, STRUCTURE:007- 021-1049	LS						
0030	411SX20-0004	(1)	88,500.00000	88,500.00	80,000.00000	80,000.00	63,000.00000	63,000.00
	NS RECOAT EX. STR. FED ID:05372, STRUCTURE:007- 021-1050	LS						
0040	411SX20-0004	(1)	88,500.00000	88,500.00	80,000.00000	80,000.00	63,000.00000	63,000.00
	NS RECOAT EX. STR. FED ID:05374, STRUCTURE:007- 021-1051	LS						
0050	411SX20-0004	(1)	177,560.00000	177,560.00	235,000.00000	235,000.00	135,822.92000	135,822.92
	NS RECOAT EX. STR. FED ID:05380, STRUCTURE:007- 021-1992	LS						
0060	411SX20-0004	(1)	302,000.00000	302,000.00	310,000.00000	310,000.00	307,859.16000	307,859.16
	NS RECOAT EX. STR. FED ID:08066, STRUCTURE:037- 034-1081	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(7) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(8) GEMSTONE, LLC		(9) TITAN INDUSTRIAL SERVICES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	411SX20-0004	(1)	210,800.00000	210,800.00	295,000.00000	295,000.00	304,656.94000	304,656.94
	NS RECOAT EX. STR. FED ID:08067, STRUCTURE:037- 034-1082	LS						
0080	411SX20-0004	(1)	138,500.00000	138,500.00	125,000.00000	125,000.00	116,980.67000	116,980.67
	NS RECOAT EX. STR. FED ID:08072, STRUCTURE:037- 034-1087	LS						
0090	411SX20-0004	(1)	249,570.00000	249,570.00	245,000.00000	245,000.00	161,550.00000	161,550.00
	NS RECOAT EX. STR. FED ID:08082, STRUCTURE:037- 034-1116	LS						
0100	411SX20-0004	(1)	249,570.00000	249,570.00	245,000.00000	245,000.00	116,550.00000	116,550.00
	NS RECOAT EX. STR. FED ID:08084, STRUCTURE:037- 034-1117	LS						
0110	411SX20-0004	(1)	137,000.00000	137,000.00	116,000.00000	116,000.00	115,528.50000	115,528.50
	NS RECOAT EX. STR. FED ID:08153, STRUCTURE:522- 034-1016	LS						
0120	411SX20-0004	(1)	236,000.00000	236,000.00	190,000.00000	190,000.00	148,500.00000	148,500.00
	NS RECOAT EX. STR. FED ID:18705, STRUCTURE:066- 093-2005	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(7) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(8) GEMSTONE, LLC		(9) TITAN INDUSTRIAL SERVICES, 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:	
0130	411SX20-0004	(1)	322,400.00000	322,400.00	287,000.00000	287,000.00	148,500.00000	148,500.00
	NS RECOAT EX. STR. FED ID:18707, STRUCTURE:066- 093-2006	LS						
0140	411SX20-0004	(1)	472,900.00000	472,900.00	480,000.00000	480,000.00	198,652.05000	198,652.05
	NS RECOAT EX. STR. FED ID:18728, STRUCTURE:066- 093-2020	LS						
0150	411SX20-0004	(1)	340,910.00000	340,910.00	442,000.00000	442,000.00	181,474.45000	181,474.45
	NS RECOAT EX. STR. FED ID:18732, STRUCTURE:066- 093-2022	LS						
0160	411SX20-0004	(1)	513,000.00000	513,000.00	340,000.00000	340,000.00	211,450.99000	211,450.99
	NS RECOAT EX. STR. FED ID:18734, STRUCTURE:066- 093-2023	LS						
0170	411SX20-0004	(1)	321,000.00000	321,000.00	655,000.00000	655,000.00	400,435.64000	400,435.64
	NS RECOAT EX. STR. FED ID:23241, STRUCTURE:340- 093-1014	LS						
0180	411SX20-0005	(1)	50,000.00000	50,000.00	100,000.00000	100,000.00	150,000.00000	150,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:05368, STRUCTURE:007-021-1048	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(7) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(8) GEMSTONE, LLC		(9) TITAN INDUSTRIAL SERVICES, 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:	
0190	411SX20-0005	(1)	50,000.00000	50,000.00	100,000.00000	100,000.00	150,000.00000	150,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:05370, STRUCTURE:007-021-1049	LS						
0200	411SX20-0005	(1)	40,000.00000	40,000.00	40,000.00000	40,000.00	150,000.00000	150,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:05372, STRUCTURE:007-021-1050	LS						
0210	411SX20-0005	(1)	40,000.00000	40,000.00	40,000.00000	40,000.00	150,000.00000	150,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:05374, STRUCTURE:007-021-1051	LS						
0220	411SX20-0005	(1)	50,000.00000	50,000.00	100,000.00000	100,000.00	161,005.79000	161,005.79
	NS ENV. PROT. & HEALTH & SAFETY FED ID:05380, STRUCTURE:007-021-1992	LS						
0230	411SX20-0005	(1)	50,000.00000	50,000.00	100,000.00000	100,000.00	312,859.16000	312,859.16
	NS ENV. PROT. & HEALTH & SAFETY FED ID:08066, STRUCTURE:037-034-1081	LS						
0240	411SX20-0005	(1)	50,000.00000	50,000.00	100,000.00000	100,000.00	330,656.98000	330,656.98
	NS ENV. PROT. & HEALTH & SAFETY FED ID:08067, STRUCTURE:037-034-1082	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

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Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(7) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(8) GEMSTONE, LLC		(9) TITAN INDUSTRIAL SERVICES, 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:	
0250	411SX20-0005	(1)	40,000.00000	40,000.00	100,000.00000	100,000.00	150,000.00000	150,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:08072, STRUCTURE:037-034-1087	LS						
0260	411SX20-0005	(1)	50,000.00000	50,000.00	100,000.00000	100,000.00	192,450.00000	192,450.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:08082, STRUCTURE:037-034-1116	LS						
0270	411SX20-0005	(1)	50,000.00000	50,000.00	100,000.00000	100,000.00	150,000.00000	150,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:08084, STRUCTURE:037-034-1117	LS						
0280	411SX20-0005	(1)	40,000.00000	40,000.00	100,000.00000	100,000.00	150,000.00000	150,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:08153, STRUCTURE:522-034-1016	LS						
0290	411SX20-0005	(1)	40,000.00000	40,000.00	100,000.00000	100,000.00	176,500.00000	176,500.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:18705, STRUCTURE:066-093-2005	LS						
0300	411SX20-0005	(1)	50,000.00000	50,000.00	100,000.00000	100,000.00	176,500.00000	176,500.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID:18707, STRUCTURE:066-093-2006	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(7) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(8) GEMSTONE, LLC		(9) TITAN INDUSTRIAL SERVICES, 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:	
0310	411SX20-0005	(1)	60,000.00000	60,000.00	100,000.00000	100,000.00	237,796.95000	237,796.95
	NS ENV. PROT. & HEALTH & SAFETY FED ID:18728, STRUCTURE:066-093-2020	LS						
0320	411SX20-0005	(1)	80,000.00000	80,000.00	100,000.00000	100,000.00	201,638.28000	201,638.28
	NS ENV. PROT. & HEALTH & SAFETY FED ID:18732, STRUCTURE:066-093-2022	LS						
0330	411SX20-0005	(1)	80,000.00000	80,000.00	100,000.00000	100,000.00	250,109.38000	250,109.38
	NS ENV. PROT. & HEALTH & SAFETY FED ID:18734, STRUCTURE:066-093-2023	LS						
0340	411SX20-0005	(1)	80,000.00000	80,000.00	100,000.00000	100,000.00	504,935.83000	504,935.83
	NS ENV. PROT. & HEALTH & SAFETY FED ID:23241, STRUCTURE:340-093-1014	LS						
0350	411SX20-0006	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL FED ID:05368, STRUCTURE:007-021-1048	LS						
0360	411SX20-0006	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	50,000.00000	50,000.00
	NS DISPOSAL OF MATERIAL FED ID:05370, STRUCTURE:007-021-1049	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(7) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(8) GEMSTONE, LLC		(9) TITAN INDUSTRIAL SERVICES, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0370	411SX20-0006	(1)	1,500.00000	1,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00
NS DISPOSAL OF MATERIAL FED ID:05372, STRUCTURE:007-021-1050		LS						
0380	411SX20-0006	(1)	1,500.00000	1,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00
NS DISPOSAL OF MATERIAL FED ID:05374, STRUCTURE:007-021-1051		LS						
0390	411SX20-0006	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
NS DISPOSAL OF MATERIAL FED ID:05380, STRUCTURE:007-021-1992		LS						
0400	411SX20-0006	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
NS DISPOSAL OF MATERIAL FED ID:08066, STRUCTURE:037-034-1081		LS						
0410	411SX20-0006	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
NS DISPOSAL OF MATERIAL FED ID:08067, STRUCTURE:037-034-1082		LS						
0420	411SX20-0006	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
NS DISPOSAL OF MATERIAL FED ID:08072, STRUCTURE:037-034-1087		LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(7) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(8) GEMSTONE, LLC		(9) TITAN INDUSTRIAL SERVICES, 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:	
0430	411SX20-0006	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
NS DISPOSAL OF MATERIAL		LS						
FED ID:08082,								
STRUCTURE:037-034-1116								
0440	411SX20-0006	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
NS DISPOSAL OF MATERIAL		LS						
FED ID:08084,								
STRUCTURE:037-034-1117								
0450	411SX20-0006	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
NS DISPOSAL OF MATERIAL		LS						
FED ID:08153,								
STRUCTURE:522-034-1016								
0460	411SX20-0006	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
NS DISPOSAL OF MATERIAL		LS						
FED ID:18705,								
STRUCTURE:066-093-2005								
0470	411SX20-0006	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
NS DISPOSAL OF MATERIAL		LS						
FED ID:18707,								
STRUCTURE:066-093-2006								
0480	411SX20-0006	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
NS DISPOSAL OF MATERIAL		LS						
FED ID:18728,								
STRUCTURE:066-093-2020								

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(7) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(8) GEMSTONE, LLC		(9) TITAN INDUSTRIAL SERVICES, 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:	
0490	411SX20-0006	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL FED ID:18732, STRUCTURE:066-093-2022	LS						
0500	411SX20-0006	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL FED ID:18734, STRUCTURE:066-093-2023	LS						
0510	411SX20-0006	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL FED ID:23241, STRUCTURE:340-093-1014	LS						
0520	512SP20-0002	(1)	27,115.00000	27,115.00	5,000.00000	5,000.00	1,000.00000	1,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:05368, STRUCTURE:007-021-1048	LS						
0530	512SP20-0002	(1)	27,115.00000	27,115.00	5,000.00000	5,000.00	1,000.00000	1,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:05370, STRUCTURE:007-021-1049	LS						
0540	512SP20-0002	(1)	15,950.00000	15,950.00	5,000.00000	5,000.00	1,000.00000	1,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:05372, STRUCTURE:007-021-1050	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(7) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(8) GEMSTONE, LLC		(9) TITAN INDUSTRIAL SERVICES, 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:	
0550	512SP20-0002	(1)	15,950.00000	15,950.00	5,000.00000	5,000.00	1,000.00000	1,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:05374, STRUCTURE:007-021-1051	LS						
0560	512SP20-0002	(1)	27,115.00000	27,115.00	5,000.00000	5,000.00	1,000.00000	1,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:05380, STRUCTURE:007-021-1992	LS						
0570	512SP20-0002	(1)	34,875.00000	34,875.00	5,000.00000	5,000.00	1,000.00000	1,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:08066, STRUCTURE:037-034-1081	LS						
0580	512SP20-0002	(1)	27,115.00000	27,115.00	5,000.00000	5,000.00	15,000.00000	15,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:08067, STRUCTURE:037-034-1082	LS						
0590	512SP20-0002	(1)	23,925.00000	23,925.00	5,000.00000	5,000.00	1,000.00000	1,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:08072, STRUCTURE:037-034-1087	LS						
0600	512SP20-0002	(1)	31,900.00000	31,900.00	5,000.00000	5,000.00	1,000.00000	1,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:08082, STRUCTURE:037-034-1116	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(7) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(8) GEMSTONE, LLC		(9) TITAN INDUSTRIAL SERVICES, 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:	
0610	512SP20-0002	(1)	31,900.00000	31,900.00	5,000.00000	5,000.00	1,000.00000	1,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:08084, STRUCTURE:037-034-1117	LS						
0620	512SP20-0002	(1)	23,925.00000	23,925.00	5,000.00000	5,000.00	1,000.00000	1,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:08153, STRUCTURE:522-034-1016	LS						
0630	512SP20-0002	(1)	27,115.00000	27,115.00	5,000.00000	5,000.00	1,000.00000	1,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:18705, STRUCTURE:066-093-2005	LS						
0640	512SP20-0002	(1)	47,850.00000	47,850.00	5,000.00000	5,000.00	1,000.00000	1,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:18707, STRUCTURE:066-093-2006	LS						
0650	512SP20-0002	(1)	63,800.00000	63,800.00	5,000.00000	5,000.00	1,000.00000	1,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:18728, STRUCTURE:066-093-2020	LS						
0660	512SP20-0002	(1)	47,850.00000	47,850.00	5,000.00000	5,000.00	1,000.00000	1,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:18732, STRUCTURE:066-093-2022	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(7) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(8) GEMSTONE, LLC		(9) TITAN INDUSTRIAL SERVICES, 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:	
0670	512SP20-0002	(1)	31,725.00000	31,725.00	5,000.00000	5,000.00	1,000.00000	1,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:18734, STRUCTURE:066-093-2023	LS						
0680	512SP20-0002	(1)	47,850.00000	47,850.00	5,000.00000	5,000.00	1,000.00000	1,000.00
	NS MAINTENANCE OF TRAFFIC FED ID:23241, STRUCTURE:340-093-1014	LS						
Section Totals:				\$5,721,661.00		\$6,169,000.00		\$6,651,713.69
Life Cycle Costs:								
Section Total with LCC:				\$5,721,661.00		\$6,169,000.00		\$6,651,713.69
Contract Item Totals				\$5,721,661.00		\$6,169,000.00		\$6,651,713.69
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$5,721,661.00		\$6,169,000.00		6,651,713.69

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(10) SOUTHERN ROAD & BRIDGE, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	411SX20-0004	(1)	300,000.00000	300,000.00				
	NS RECOAT EX. STR. FED ID:05368, STRUCTURE:007- 021-1048	LS						
0020	411SX20-0004	(1)	300,000.00000	300,000.00				
	NS RECOAT EX. STR. FED ID:05370, STRUCTURE:007- 021-1049	LS						
0030	411SX20-0004	(1)	137,500.00000	137,500.00				
	NS RECOAT EX. STR. FED ID:05372, STRUCTURE:007- 021-1050	LS						
0040	411SX20-0004	(1)	137,500.00000	137,500.00				
	NS RECOAT EX. STR. FED ID:05374, STRUCTURE:007- 021-1051	LS						
0050	411SX20-0004	(1)	387,500.00000	387,500.00				
	NS RECOAT EX. STR. FED ID:05380, STRUCTURE:007- 021-1992	LS						
0060	411SX20-0004	(1)	512,500.00000	512,500.00				
	NS RECOAT EX. STR. FED ID:08066, STRUCTURE:037- 034-1081	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(10) SOUTHERN ROAD & BRIDGE, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	411SX20-0004	(1)	512,500.00000	512,500.00				
	NS RECOAT EX. STR. FED ID:08067, STRUCTURE:037- 034-1082	LS						
0080	411SX20-0004	(1)	275,000.00000	275,000.00				
	NS RECOAT EX. STR. FED ID:08072, STRUCTURE:037- 034-1087	LS						
0090	411SX20-0004	(1)	365,000.00000	365,000.00				
	NS RECOAT EX. STR. FED ID:08082, STRUCTURE:037- 034-1116	LS						
0100	411SX20-0004	(1)	365,000.00000	365,000.00				
	NS RECOAT EX. STR. FED ID:08084, STRUCTURE:037- 034-1117	LS						
0110	411SX20-0004	(1)	275,000.00000	275,000.00				
	NS RECOAT EX. STR. FED ID:08153, STRUCTURE:522- 034-1016	LS						
0120	411SX20-0004	(1)	388,000.00000	388,000.00				
	NS RECOAT EX. STR. FED ID:18705, STRUCTURE:066- 093-2005	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(10) SOUTHERN ROAD & BRIDGE, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0130	411SX20-0004	(1)	488,500.00000	488,500.00				
	NS RECOAT EX. STR. FED ID:18707, STRUCTURE:066- 093-2006	LS						
0140	411SX20-0004	(1)	688,000.00000	688,000.00				
	NS RECOAT EX. STR. FED ID:18728, STRUCTURE:066- 093-2020	LS						
0150	411SX20-0004	(1)	475,000.00000	475,000.00				
	NS RECOAT EX. STR. FED ID:18732, STRUCTURE:066- 093-2022	LS						
0160	411SX20-0004	(1)	575,000.00000	575,000.00				
	NS RECOAT EX. STR. FED ID:18734, STRUCTURE:066- 093-2023	LS						
0170	411SX20-0004	(1)	825,000.00000	825,000.00				
	NS RECOAT EX. STR. FED ID:23241, STRUCTURE:340- 093-1014	LS						
0180	411SX20-0005	(1)	25,000.00000	25,000.00				
	NS ENV. PROT. & HEALTH & SAFETY FED ID:05368, STRUCTURE:007-021-1048	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(10) SOUTHERN ROAD & BRIDGE, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0190	411SX20-0005	(1)	25,000.00000	25,000.00				
	NS ENV. PROT. & HEALTH & SAFETY FED ID:05370, STRUCTURE:007-021-1049	LS						
0200	411SX20-0005	(1)	25,000.00000	25,000.00				
	NS ENV. PROT. & HEALTH & SAFETY FED ID:05372, STRUCTURE:007-021-1050	LS						
0210	411SX20-0005	(1)	25,000.00000	25,000.00				
	NS ENV. PROT. & HEALTH & SAFETY FED ID:05374, STRUCTURE:007-021-1051	LS						
0220	411SX20-0005	(1)	25,000.00000	25,000.00				
	NS ENV. PROT. & HEALTH & SAFETY FED ID:05380, STRUCTURE:007-021-1992	LS						
0230	411SX20-0005	(1)	25,000.00000	25,000.00				
	NS ENV. PROT. & HEALTH & SAFETY FED ID:08066, STRUCTURE:037-034-1081	LS						
0240	411SX20-0005	(1)	25,000.00000	25,000.00				
	NS ENV. PROT. & HEALTH & SAFETY FED ID:08067, STRUCTURE:037-034-1082	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(10) SOUTHERN ROAD & BRIDGE, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	411SX20-0005	(1)	25,000.00000	25,000.00				
	NS ENV. PROT. & HEALTH & SAFETY FED ID:08072, STRUCTURE:037-034-1087	LS						
0260	411SX20-0005	(1)	25,000.00000	25,000.00				
	NS ENV. PROT. & HEALTH & SAFETY FED ID:08082, STRUCTURE:037-034-1116	LS						
0270	411SX20-0005	(1)	25,000.00000	25,000.00				
	NS ENV. PROT. & HEALTH & SAFETY FED ID:08084, STRUCTURE:037-034-1117	LS						
0280	411SX20-0005	(1)	25,000.00000	25,000.00				
	NS ENV. PROT. & HEALTH & SAFETY FED ID:08153, STRUCTURE:522-034-1016	LS						
0290	411SX20-0005	(1)	25,000.00000	25,000.00				
	NS ENV. PROT. & HEALTH & SAFETY FED ID:18705, STRUCTURE:066-093-2005	LS						
0300	411SX20-0005	(1)	25,000.00000	25,000.00				
	NS ENV. PROT. & HEALTH & SAFETY FED ID:18707, STRUCTURE:066-093-2006	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(10) SOUTHERN ROAD & BRIDGE, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0310	411SX20-0005	(1)	25,000.00000	25,000.00				
	NS ENV. PROT. & HEALTH & SAFETY FED ID:18728, STRUCTURE:066-093-2020	LS						
0320	411SX20-0005	(1)	25,000.00000	25,000.00				
	NS ENV. PROT. & HEALTH & SAFETY FED ID:18732, STRUCTURE:066-093-2022	LS						
0330	411SX20-0005	(1)	25,000.00000	25,000.00				
	NS ENV. PROT. & HEALTH & SAFETY FED ID:18734, STRUCTURE:066-093-2023	LS						
0340	411SX20-0005	(1)	25,000.00000	25,000.00				
	NS ENV. PROT. & HEALTH & SAFETY FED ID:23241, STRUCTURE:340-093-1014	LS						
0350	411SX20-0006	(1)	10,000.00000	10,000.00				
	NS DISPOSAL OF MATERIAL FED ID:05368, STRUCTURE:007-021-1048	LS						
0360	411SX20-0006	(1)	10,000.00000	10,000.00				
	NS DISPOSAL OF MATERIAL FED ID:05370, STRUCTURE:007-021-1049	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(10) SOUTHERN ROAD & BRIDGE, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0370	411SX20-0006 (1)	NS DISPOSAL OF MATERIAL FED ID:05372, STRUCTURE:007-021-1050	10,000.00000	10,000.00				
0380	411SX20-0006 (1)	NS DISPOSAL OF MATERIAL FED ID:05374, STRUCTURE:007-021-1051	10,000.00000	10,000.00				
0390	411SX20-0006 (1)	NS DISPOSAL OF MATERIAL FED ID:05380, STRUCTURE:007-021-1992	10,000.00000	10,000.00				
0400	411SX20-0006 (1)	NS DISPOSAL OF MATERIAL FED ID:08066, STRUCTURE:037-034-1081	10,000.00000	10,000.00				
0410	411SX20-0006 (1)	NS DISPOSAL OF MATERIAL FED ID:08067, STRUCTURE:037-034-1082	10,000.00000	10,000.00				
0420	411SX20-0006 (1)	NS DISPOSAL OF MATERIAL FED ID:08072, STRUCTURE:037-034-1087	10,000.00000	10,000.00				

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(10) SOUTHERN ROAD & BRIDGE, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0430	411SX20-0006 (1)	10,000.00000	10,000.00				
	NS DISPOSAL OF MATERIAL FED ID:08082, STRUCTURE:037-034-1116						
0440	411SX20-0006 (1)	10,000.00000	10,000.00				
	NS DISPOSAL OF MATERIAL FED ID:08084, STRUCTURE:037-034-1117						
0450	411SX20-0006 (1)	10,000.00000	10,000.00				
	NS DISPOSAL OF MATERIAL FED ID:08153, STRUCTURE:522-034-1016						
0460	411SX20-0006 (1)	10,000.00000	10,000.00				
	NS DISPOSAL OF MATERIAL FED ID:18705, STRUCTURE:066-093-2005						
0470	411SX20-0006 (1)	10,000.00000	10,000.00				
	NS DISPOSAL OF MATERIAL FED ID:18707, STRUCTURE:066-093-2006						
0480	411SX20-0006 (1)	10,000.00000	10,000.00				
	NS DISPOSAL OF MATERIAL FED ID:18728, STRUCTURE:066-093-2020						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(10) SOUTHERN ROAD & BRIDGE, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0490	411SX20-0006 (1)	NS DISPOSAL OF MATERIAL FED ID:18732, STRUCTURE:066-093-2022	10,000.00000	10,000.00				
0500	411SX20-0006 (1)	NS DISPOSAL OF MATERIAL FED ID:18734, STRUCTURE:066-093-2023	10,000.00000	10,000.00				
0510	411SX20-0006 (1)	NS DISPOSAL OF MATERIAL FED ID:23241, STRUCTURE:340-093-1014	10,000.00000	10,000.00				
0520	512SP20-0002 (1)	NS MAINTENANCE OF TRAFFIC FED ID:05368, STRUCTURE:007-021-1048	50,000.00000	50,000.00				
0530	512SP20-0002 (1)	NS MAINTENANCE OF TRAFFIC FED ID:05370, STRUCTURE:007-021-1049	50,000.00000	50,000.00				
0540	512SP20-0002 (1)	NS MAINTENANCE OF TRAFFIC FED ID:05372, STRUCTURE:007-021-1050	50,000.00000	50,000.00				

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(10) SOUTHERN ROAD & BRIDGE, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0550	512SP20-0002	(1)	50,000.00000	50,000.00				
	NS MAINTENANCE OF TRAFFIC FED ID:05374, STRUCTURE:007-021-1051	LS						
0560	512SP20-0002	(1)	50,000.00000	50,000.00				
	NS MAINTENANCE OF TRAFFIC FED ID:05380, STRUCTURE:007-021-1992	LS						
0570	512SP20-0002	(1)	50,000.00000	50,000.00				
	NS MAINTENANCE OF TRAFFIC FED ID:08066, STRUCTURE:037-034-1081	LS						
0580	512SP20-0002	(1)	50,000.00000	50,000.00				
	NS MAINTENANCE OF TRAFFIC FED ID:08067, STRUCTURE:037-034-1082	LS						
0590	512SP20-0002	(1)	50,000.00000	50,000.00				
	NS MAINTENANCE OF TRAFFIC FED ID:08072, STRUCTURE:037-034-1087	LS						
0600	512SP20-0002	(1)	50,000.00000	50,000.00				
	NS MAINTENANCE OF TRAFFIC FED ID:08082, STRUCTURE:037-034-1116	LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID				(10) SOUTHERN ROAD & BRIDGE, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0610	512SP20-0002	(1)		50,000.00000	50,000.00				
	NS MAINTENANCE OF TRAFFIC FED ID:08084, STRUCTURE:037-034-1117		LS						
0620	512SP20-0002	(1)		50,000.00000	50,000.00				
	NS MAINTENANCE OF TRAFFIC FED ID:08153, STRUCTURE:522-034-1016		LS						
0630	512SP20-0002	(1)		50,000.00000	50,000.00				
	NS MAINTENANCE OF TRAFFIC FED ID:18705, STRUCTURE:066-093-2005		LS						
0640	512SP20-0002	(1)		50,000.00000	50,000.00				
	NS MAINTENANCE OF TRAFFIC FED ID:18707, STRUCTURE:066-093-2006		LS						
0650	512SP20-0002	(1)		50,000.00000	50,000.00				
	NS MAINTENANCE OF TRAFFIC FED ID:18728, STRUCTURE:066-093-2020		LS						
0660	512SP20-0002	(1)		50,000.00000	50,000.00				
	NS MAINTENANCE OF TRAFFIC FED ID:18732, STRUCTURE:066-093-2022		LS						

Tabulation of Bids

Contract ID: C0000124209B52

Counties: CLARKE, FREDERICK, WARREN

Letting Date: November 20, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L76

Project(s): 9999-968-052,B632-41,,B659-64, BR-968-8(136);

Contract Time: 09/11/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(10) SOUTHERN ROAD & BRIDGE, LLC						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0670	512SP20-0002 (1)	50,000.00000	50,000.00					
	NS MAINTENANCE OF TRAFFIC FED ID:18734, STRUCTURE:066-093-2023							
0680	512SP20-0002 (1)	50,000.00000	50,000.00					
	NS MAINTENANCE OF TRAFFIC FED ID:23241, STRUCTURE:340-093-1014							
	Section Totals:		\$8,452,000.00					
	Life Cycle Costs:							
	Section Total with LCC:		\$8,452,000.00					
	Contract Item Totals		\$8,452,000.00					
	Contract Time Totals							
	Contract Life Cycle Costs Totals		\$0.00					
	Contract Grand Totals		\$8,452,000.00					

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000124209B52 **Counties:** CLARKE, FREDERICK, WARREN
Letting Date: November 20, 2024 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: L76 **Project(s):** 9999-968-052,B632-41,,B659-64, BR-968-8(136);
Contract Time: 09/11/26 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE PAINTING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S871 S & D INDUSTRIAL PAINTING, INC.	\$3,828,500.00	100.00%
2	S4362 SEMINOLE EQUIPMENT, INC.	\$4,165,000.00	108.79%
3	E989 ELITE CONTRACTORS,INC (Used in VA: ELITE CONSTRUCTORS OF VA)	\$4,269,500.00	111.52%
4	K129 KLICOS PAINTING COMPANY, INC.	\$4,445,000.00	116.10%
5	R081 REGLAS PAINTING CO., INC.	\$4,880,516.00	127.48%
6	S1198 SAFFO CONTRACTORS, INC.	\$4,977,770.00	130.02%
7	M832 M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	\$5,721,661.00	149.45%
8	G497 GEMSTONE, LLC	\$6,169,000.00	161.13%
9	T567 TITAN INDUSTRIAL SERVICES, INC.	\$6,651,713.69	173.74%
10	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$8,452,000.00	220.77%

Tabulation of Bids

Contract ID: C0000109599B51

Counties: LOUISA

Letting Date: November 20, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: L77

Project(s): 0701-054-776, B651, STP-054-7(062);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT

Line No / Item ID				(1) ABERNATHY CONSTRUCTION CORPORATION		(2) BURLEIGH CONSTRUCTION CO., INC		(3) FAIRFIELD-ECHOLS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	315SD20-0008	107.000		280.00000	29,960.00	340.00000	36,380.00	321.56000	34,406.92
	ASPHALT CONCRETE TY. SM-9.5D CONST	TON							
0090	315SX20-0011	261.000		30.00000	7,830.00	12.00000	3,132.00	11.55000	3,014.55
	NS SAW-CUT ASPH CONC VAR. & FULL DEPTH	LF							
0100	401SD20-0002	42.000		115.00000	4,830.00	85.00000	3,570.00	1,050.00000	44,100.00
	SELECT BACKFILL ABUTMENT ZONE	TON							
0110	401SD20-0009	22.000		137.00000	3,014.00	175.00000	3,850.00	592.85000	13,042.70
	STRUCTURE EXCAVATION MAINT.	CY							
0120	402SD20-0004	100.000		35.00000	3,500.00	65.00000	6,500.00	420.49000	42,049.00
	TEMPORARY SHEET PILING	SF							
0130	404SD20-0021	16.400		11,600.00000	190,240.00	5,500.00000	90,200.00	13,933.53000	228,509.89
	CONCRETE CLASS A3 SUBSTRUCT. MAINT.	CY							
0140	404SP20-0002	163.000		580.00000	94,540.00	340.00000	55,420.00	322.42000	52,554.46
	SHEAR KEYS	CF							

Tabulation of Bids

Contract ID: C0000109599B51

Counties: LOUISA

Letting Date: November 20, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: L77

Project(s): 0701-054-776, B651, STP-054-7(062);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT

Line No / Item ID				(1) ABERNATHY CONSTRUCTION CORPORATION		(2) BURLEIGH CONSTRUCTION CO., INC		(3) FAIRFIELD-ECHOLS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	405SD20-0014	20.000	21,200.00000	424,000.00	24,000.00000	480,000.00	29,259.63000	585,192.60	
	PREST.CONC.SLAB 3'X21"X(+40'-45')	EA							
0160	405SD20-0015	10.000	22,200.00000	222,000.00	24,000.00000	240,000.00	29,259.63000	292,596.30	
	PREST.CONC.SLAB 3'X21"X(+45'-50')	EA							
0170	406SD20-0016	1,580.000	4.30000	6,794.00	6.00000	9,480.00	19.96000	31,536.80	
	CR REINF. STEEL CL. I SUBSTRUCT. MAINT.	LB							
0180	410SD20-0011	270.000	890.00000	240,300.00	340.00000	91,800.00	576.64000	155,692.80	
	RAILING CPSR 2 RAIL CONST.	LF							
0190	413SX20-0005	(1)	460,000.00000	460,000.00	848,000.00000	848,000.00	628,530.64000	628,530.64	
	NS REM. PORT.OF EX.STR. 6059	LS							
0200	502SD20-0014	109.000	160.00000	17,440.00	155.00000	16,895.00	100.64000	10,969.76	
	CURB, STD. CG-3	LF							
0210	505SD20-0013	83.000	49.00000	4,067.00	36.00000	2,988.00	47.25000	3,921.75	
	GUARDRAIL GR-MGS1, 9' POST	LF							

Tabulation of Bids

Contract ID: C0000109599B51

Counties: LOUISA

Letting Date: November 20, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: L77

Project(s): 0701-054-776, B651, STP-054-7(062);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ABERNATHY CONSTRUCTION CORPORATION		(2) BURLEIGH CONSTRUCTION CO., INC		(3) FAIRFIELD-ECHOLS, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0220	505SD20-0019	2.000	2,150.00000	4,300.00	1,100.00000	2,200.00	1,837.50000	3,675.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0230	505SD20-0055	4.000	4,600.00000	18,400.00	4,500.00000	18,000.00	4,200.00000	16,800.00
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0240	505SD20-0073	320.000	9.00000	2,880.00	15.00000	4,800.00	10.50000	3,360.00
	REMOVE EXISTING GUARDRAIL	LF						
0250	505SX20-0004	1.000	2,200.00000	2,200.00	1,800.00000	1,800.00	2,100.00000	2,100.00
	NS GUARDRAIL HEIGHT TRANSITION GR-MGS4, 9' POST	EA						
0260	505SX20-0058	1.000	3,750.00000	3,750.00	3,500.00000	3,500.00	3,675.00000	3,675.00
	NS GUARDRAIL END TERMINAL GR-MGS2, 25FT	EA						
0270	508SD20-0004	323.000	15.00000	4,845.00	55.00000	17,765.00	15.75000	5,087.25
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0280	512SD20-0002	262.000	78.00000	20,436.00	55.00000	14,410.00	61.20000	16,034.40
	TRAFFIC BARRIER SERVICE MB-10A	LF						

Tabulation of Bids

Contract ID: C0000109599B51

Counties: LOUISA

Letting Date: November 20, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: L77

Project(s): 0701-054-776, B651, STP-054-7(062);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT

Line No / Item ID				(1) ABERNATHY CONSTRUCTION CORPORATION		(2) BURLEIGH CONSTRUCTION CO., INC		(3) FAIRFIELD-ECHOLS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0290	512SD20-0003	368.000		52.00000	19,136.00	40.00000	14,720.00	61.20000	22,521.60
	TRAFFIC BARRIER SERVICE MB-11A		LF						
0300	512SD20-0007	4.000		7,300.00000	29,200.00	5,500.00000	22,000.00	9,950.34000	39,801.36
	IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH		EA						
0310	512SD20-0013	6.000		360.00000	2,160.00	450.00000	2,700.00	1,777.45000	10,664.70
	TYPE 3 BARRICADE 8'		EA						
0320	512SD20-0014	1,347.000		47.00000	63,309.00	43.00000	57,921.00	46.69000	62,891.43
	TEMPORARY SIGN		SF						
0330	512SD20-0024	11,023.000		2.00000	22,046.00	0.50000	5,511.50	0.30000	3,306.90
	GROUP 2 CHANNELIZING DEVICES		DAY						
0340	512SD20-0025	4,032.000		6.90000	27,820.80	10.00000	40,320.00	7.02000	28,304.64
	PORT.CHANGEABLE MESS. SIGN		HR						
0350	512SD20-0027	162.000		49.00000	7,938.00	45.00000	7,290.00	49.43000	8,007.66
	FLAGGER SERVICE		HR						
0360	512SD20-0029	780.000		1.40000	1,092.00	2.50000	1,950.00	0.50000	390.00
	WARNING LIGHT TY. B		DAY						

Tabulation of Bids

Contract ID: C0000109599B51

Counties: LOUISA

Letting Date: November 20, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: L77

Project(s): 0701-054-776, B651, STP-054-7(062);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ABERNATHY CONSTRUCTION CORPORATION		(2) BURLEIGH CONSTRUCTION CO., INC		(3) FAIRFIELD-ECHOLS, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0370	512SD20-0042	2,424.000	2.40000	5,817.60	3.00000	7,272.00	2.10000	5,090.40
	ERADICATE LINEAR PVMT MRKG	LF						
0380	512SD20-0061	2,855.000	2.80000	7,994.00	4.00000	11,420.00	2.63000	7,508.65
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF						
0390	512SD20-0063	600.000	7.00000	4,200.00	8.00000	4,800.00	5.51000	3,306.00
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF						
0400	512SD20-0065	48.000	18.00000	864.00	25.00000	1,200.00	16.75000	804.00
	TEMP. PVMT MRKG TY. D, CL. III, 24"	LF						
0410	512SP20-0001	18.000	20.00000	360.00	400.00000	7,200.00	1,126.08000	20,269.44
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0420	512SX20-0050	(1)	52,000.00000	52,000.00	105,000.00000	105,000.00	110,553.66000	110,553.66
	NS TEMP. TRAFFIC CONTROL SIGNAL PORTABLE	LS						
0430	513SD20-0001	(1)	151,000.00000	151,000.00	160,000.00000	160,000.00	177,962.40000	177,962.40
	MOBILIZATION	LS						

Tabulation of Bids

Contract ID: C0000109599B51

Counties: LOUISA

Letting Date: November 20, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: L77

Project(s): 0701-054-776, B651, STP-054-7(062);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ABERNATHY CONSTRUCTION CORPORATION		(2) BURLEIGH CONSTRUCTION CO., INC		(3) FAIRFIELD-ECHOLS, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0440	515SD20-0004	198.000	49.00000	9,702.00	105.00000	20,790.00	78.75000	15,592.50
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0450	517SD20-0001	(1)	18,000.00000	18,000.00	10,000.00000	10,000.00	8,085.00000	8,085.00
	CONSTRUCTION SURVEYING CONSTR.	LS						
0460	522SX20-0004	(1)	8,000.00000	8,000.00	25,000.00000	25,000.00	6,200.25000	6,200.25
	NS ASBESTOS REMOVAL STR 6059	LS						
0470	603SD20-0002	30.000	31.00000	930.00	15.00000	450.00	12.85000	385.50
	TEMPORARY SEED	LB						
0480	603SD20-0003	258.000	30.00000	7,740.00	10.00000	2,580.00	13.25000	3,418.50
	REGULAR SEED	LB						
0490	603SD20-0004	206.000	28.00000	5,768.00	10.00000	2,060.00	8.67000	1,786.02
	OVERSEEDING	LB						
0500	603SD20-0008	1,815.000	4.50000	8,167.50	2.00000	3,630.00	0.57000	1,034.55
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0510	603SD20-0009	1,452.000	4.90000	7,114.80	2.10000	3,049.20	0.78000	1,132.56
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						

Tabulation of Bids

Contract ID: C0000109599B51

Counties: LOUISA

Letting Date: November 20, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: L77

Project(s): 0701-054-776, B651, STP-054-7(062);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT

Line No / Item ID				(1) ABERNATHY CONSTRUCTION CORPORATION		(2) BURLEIGH CONSTRUCTION CO., INC		(3) FAIRFIELD-ECHOLS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0520	603SD20-0010	3,388.000		5.40000	18,295.20	2.20000	7,453.60	1.03000	3,489.64
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4		SY						
0530	603SD20-0014	29.000		21.00000	609.00	3.00000	87.00	1.43000	41.47
	FERTILIZER NITROGEN - N		LB						
0540	603SD20-0015	39.000		21.00000	819.00	3.00000	117.00	1.43000	55.77
	FERTILIZER PHOSPHOROUS - P		LB						
0550	603SD20-0016	20.000		22.00000	440.00	3.00000	60.00	1.43000	28.60
	FERTILIZER POTASSIUM - K		LB						
0560	603SD20-0017	1.350		1,300.00000	1,755.00	500.00000	675.00	273.00000	368.55
	LIME		TON						
0570	704SD20-0006	2,424.000		4.40000	10,665.60	5.00000	12,120.00	2.89000	7,005.36
	TYPE B CLASS I PVMT LINE MRKG 4"		LF						
Section Totals:				\$2,485,518.50		\$2,664,139.30		\$2,959,318.00	
Life Cycle Costs:									
Section Total with LCC:				\$2,485,518.50		\$2,664,139.30		\$2,959,318.00	
Contract Item Totals				\$2,485,518.50		\$2,664,139.30		\$2,959,318.00	
Contract Time Totals									

Tabulation of Bids

Contract ID: C0000109599B51	Counties: LOUISA		
Letting Date: November 20, 2024	District(s): CULPEPER / DISTRICTWIDE OR OFFICE		
Call Order: L77	Project(s): 0701-054-776, B651, STP-054-7(062);		
Contract Time: 04/03/26 COMPLETION DATE	Min:	Max:	
Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$2,485,518.50	\$2,664,139.30	2,959,318.00
() indicates item is bid as Lump Sum			

Tabulation of Bids

Contract ID: C0000109599B51

Counties: LOUISA

Letting Date: November 20, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: L77

Project(s): 0701-054-776, B651, STP-054-7(062);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	301SD20-0001	(1)	220,000.00000	220,000.00				
	CLEARING AND GRUBBING	LS						
0020	303SD20-0001	79.000	200.00000	15,800.00				
	REGULAR EXCAVATION	CY						
0030	303SD20-0007	190.000	122.00000	23,180.00				
	BORROW EXCAVATION	CY						
0040	303SD20-0029	143.000	60.00000	8,580.00				
	SILTATION CONTROL EXCAVATION	CY						
0050	303SD20-0034	840.000	7.50000	6,300.00				
	TEMP. SILT FENCE TYPE A	LF						
0060	308SD20-0011	345.000	71.50000	24,667.50				
	AGGR. BASE MATL. TY. I NO. 21A	TON						
0070	315SD20-0005	123.000	201.00000	24,723.00				
	ASPHALT CONCRETE TY. IM-19.0D CONST	TON						
0080	315SD20-0008	107.000	301.00000	32,207.00				
	ASPHALT CONCRETE TY. SM-9.5D CONST	TON						

Tabulation of Bids

Contract ID: C0000109599B51

Counties: LOUISA

Letting Date: November 20, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: L77

Project(s): 0701-054-776, B651, STP-054-7(062);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	315SX20-0011	261.000	24.00000	6,264.00				
	NS SAW-CUT ASPH CONC VAR. & FULL DEPTH	LF						
0100	401SD20-0002	42.000	58.50000	2,457.00				
	SELECT BACKFILL ABUTMENT ZONE	TON						
0110	401SD20-0009	22.000	200.00000	4,400.00				
	STRUCTURE EXCAVATION MAINT.	CY						
0120	402SD20-0004	100.000	252.00000	25,200.00				
	TEMPORARY SHEET PILING	SF						
0130	404SD20-0021	16.400	2,500.00000	41,000.00				
	CONCRETE CLASS A3 SUBSTRUCT. MAINT.	CY						
0140	404SP20-0002	163.000	225.00000	36,675.00				
	SHEAR KEYS	CF						
0150	405SD20-0014	20.000	35,000.00000	700,000.00				
	PREST.CONC.SLAB 3'X21"X(+40'-45')	EA						
0160	405SD20-0015	10.000	40,000.00000	400,000.00				
	PREST.CONC.SLAB 3'X21"X(+45'-50')	EA						

Tabulation of Bids

Contract ID: C0000109599B51

Counties: LOUISA

Letting Date: November 20, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: L77

Project(s): 0701-054-776, B651, STP-054-7(062);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	406SD20-0016	1,580.000	4.25000	6,715.00				
	CR REINF. STEEL CL. I	LB						
	SUBSTRUCT. MAINT.							
0180	410SD20-0011	270.000	400.00000	108,000.00				
	RAILING CPSR 2 RAIL CONST.	LF						
0190	413SX20-0005	(1)	875,000.00000	875,000.00				
	NS REM. PORT.OF EX.STR.	LS						
	6059							
0200	502SD20-0014	109.000	100.00000	10,900.00				
	CURB, STD. CG-3	LF						
0210	505SD20-0013	83.000	31.00000	2,573.00				
	GUARDRAIL GR-MGS1, 9'	LF						
	POST							
0220	505SD20-0019	2.000	951.00000	1,902.00				
	GUARDRAIL HEIGHT	EA						
	TRANSITION GR-MGS4							
0230	505SD20-0055	4.000	3,650.00000	14,600.00				
	FIXED OBJECT ATTACH. GR-	EA						
	FOA-5							
0240	505SD20-0073	320.000	9.15000	2,928.00				
	REMOVE EXISTING	LF						
	GUARDRAIL							

Tabulation of Bids

Contract ID: C0000109599B51

Counties: LOUISA

Letting Date: November 20, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: L77

Project(s): 0701-054-776, B651, STP-054-7(062);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	505SX20-0004	1.000	1,380.00000	1,380.00				
	NS GUARDRAIL HEIGHT TRANSITION GR-MGS4, 9' POST	EA						
0260	505SX20-0058	1.000	2,525.00000	2,525.00				
	NS GUARDRAIL END TERMINAL GR-MGS2, 25FT	EA						
0270	508SD20-0004	323.000	87.00000	28,101.00				
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0280	512SD20-0002	262.000	115.75000	30,326.50				
	TRAFFIC BARRIER SERVICE MB-10A	LF						
0290	512SD20-0003	368.000	104.00000	38,272.00				
	TRAFFIC BARRIER SERVICE MB-11A	LF						
0300	512SD20-0007	4.000	14,043.00000	56,172.00				
	IMPACT ATTEN.SER. TY. 1 TL- 3, >=40 MPH	EA						
0310	512SD20-0013	6.000	275.50000	1,653.00				
	TYPE 3 BARRICADE 8'	EA						

Tabulation of Bids

Contract ID: C0000109599B51

Counties: LOUISA

Letting Date: November 20, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: L77

Project(s): 0701-054-776, B651, STP-054-7(062);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	512SD20-0014	1,347.000	20.25000	27,276.75				
	TEMPORARY SIGN	SF						
0330	512SD20-0024	11,023.000	0.51000	5,621.73				
	GROUP 2 CHANNELIZING DEVICES	DAY						
0340	512SD20-0025	4,032.000	6.25000	25,200.00				
	PORT.CHANGEABLE MESS. SIGN	HR						
0350	512SD20-0027	162.000	65.00000	10,530.00				
	FLAGGER SERVICE	HR						
0360	512SD20-0029	780.000	2.10000	1,638.00				
	WARNING LIGHT TY. B	DAY						
0370	512SD20-0042	2,424.000	2.10000	5,090.40				
	ERADICATE LINEAR PVMT MRKG	LF						
0380	512SD20-0061	2,855.000	2.51000	7,166.05				
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF						
0390	512SD20-0063	600.000	5.50000	3,300.00				
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF						

Tabulation of Bids

Contract ID: C0000109599B51

Counties: LOUISA

Letting Date: November 20, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: L77

Project(s): 0701-054-776, B651, STP-054-7(062);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT

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:	
0400	512SD20-0065 TEMP. PVMT MRKG TY. D, CL. III, 24"	48.000	16.00000	768.00			
0410	512SP20-0001 PORTABLE TEMPORARY RUMBLE STRIP ARRAY	18.000	50.00000	900.00			
0420	512SX20-0050 NS TEMP. TRAFFIC CONTROL SIGNAL PORTABLE	(1)	53,000.00000	53,000.00			
0430	513SD20-0001 MOBILIZATION	(1)	155,523.66000	155,523.66			
0440	515SD20-0004 FLEXIBLE PAVE.PLANING 0"-2"	198.000	52.50000	10,395.00			
0450	517SD20-0001 CONSTRUCTION SURVEYING CONSTR.	(1)	14,500.00000	14,500.00			
0460	522SX20-0004 NS ASBESTOS REMOVAL STR 6059	(1)	18,500.00000	18,500.00			
0470	603SD20-0002 TEMPORARY SEED	30.000	12.24000	367.20			

Tabulation of Bids

Contract ID: C0000109599B51

Counties: LOUISA

Letting Date: November 20, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: L77

Project(s): 0701-054-776, B651, STP-054-7(062);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT

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:	
0480	603SD20-0003 REGULAR SEED LB	258.000	12.62000	3,255.96			
0490	603SD20-0004 OVERSEEDING LB	206.000	8.50000	1,751.00			
0500	603SD20-0008 HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY	1,815.000	0.55000	998.25			
0510	603SD20-0009 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	1,452.000	0.75000	1,089.00			
0520	603SD20-0010 HYDRAULIC EROSION CONTROL PRODUCT TYPE 4 SY	3,388.000	1.00000	3,388.00			
0530	603SD20-0014 FERTILIZER NITROGEN - N LB	29.000	1.50000	43.50			
0540	603SD20-0015 FERTILIZER PHOSPHOROUS - P LB	39.000	1.50000	58.50			
0550	603SD20-0016 FERTILIZER POTASSIUM - K LB	20.000	1.50000	30.00			

Tabulation of Bids

Contract ID: C0000109599B51

Counties: LOUISA

Letting Date: November 20, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: L77

Project(s): 0701-054-776, B651, STP-054-7(062);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT

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:	
0560	603SD20-0017 LIME TON	1.350	260.00000	351.00			
0570	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4" LF	2,424.000	3.00000	7,272.00			
Section Totals:			\$3,110,515.00				
Life Cycle Costs:							
Section Total with LCC:			\$3,110,515.00				
Contract Item Totals			\$3,110,515.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,110,515.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000109599B51 **Counties:** LOUISA
Letting Date: November 20, 2024 10:00 A.M. **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: L77 **Project(s):** 0701-054-776, B651, STP-054-7(062);
Contract Time: 04/03/26 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A003 ABERNATHY CONSTRUCTION CORPORATION	\$2,485,518.50	100.00%
2	W210 BURLEIGH CONSTRUCTION CO., INC	\$2,664,139.30	107.19%
3	F440 FAIRFIELD-ECHOLS, LLC	\$2,959,318.00	119.06%
4	F451 CATON CONSTRUCTION GROUP, INC.	\$3,110,515.00	125.15%

Tabulation of Bids

Contract ID: C0000122016N501

Counties: BRISTOL

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L78

Project(s): 9999-961-784,N501, STP-PM01(359);

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVEMENT MARKING

Line No / Item ID		Quantity and Units	(1) CENTRAL SEAL COMPANY		(2) MULLEN'S MARKINGS, INC.		(3) THE AERO-MARK COMPANY LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	512SD20-0014	160.000	1.00000	160.00	1.00000	160.00	2.00000	320.00
	TEMPORARY SIGN	SF						
0020	512SD20-0023	1,980.000	1.00000	1,980.00	125.00000	247,500.00	25.00000	49,500.00
	TRUCK MOUNTED ATTENUATOR	HR						
0030	512SD20-0025	990.000	1.00000	990.00	0.01000	9.90	24.00000	23,760.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0040	512SD20-0027	990.000	5.00000	4,950.00	30.00000	29,700.00	25.00000	24,750.00
	FLAGGER SERVICE	HR						
0050	512SD20-0042	5,000.000	2.00000	10,000.00	1.00000	5,000.00	2.00000	10,000.00
	ERADICATE LINEAR PVMT MRKG	LF						
0060	513SX20-0001	1.000	5,000.00000	5,000.00	2,500.00000	2,500.00	12,500.00000	12,500.00
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$500,000	EA						

Tabulation of Bids

Contract ID: C0000122016N501

Counties: BRISTOL

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L78

Project(s): 9999-961-784,N501, STP-PM01(359);

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVEMENT MARKING

Line No / Item ID				(1) CENTRAL SEAL COMPANY		(2) MULLEN'S MARKINGS, INC.		(3) THE AERO-MARK COMPANY LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0070	513SX20-0001	1.000		7,500.00000	7,500.00	2,500.00000	2,500.00	12,500.00000	12,500.00
	NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$500,000		EA						
0080	704SD20-0001	12,175,778.000		0.08000	974,062.24	0.09000	1,095,820.02	0.12000	1,461,093.36
	TYPE A PVMT LINE MRKG 4"		LF						
0090	704SD20-0002	2,653,222.000		0.12500	331,652.75	0.16000	424,515.52	0.16000	424,515.52
	TYPE A PVMT LINE MRKG 6"		LF						
0100	704SD20-0003	39,395.000		0.30000	11,818.50	0.18000	7,091.10	0.50000	19,697.50
	TYPE A PVMT LINE MRKG 8"		LF						
Section Totals:				\$1,348,113.49		\$1,814,796.54		\$2,038,636.38	
Life Cycle Costs:									
Section Total with LCC:				\$1,348,113.49		\$1,814,796.54		\$2,038,636.38	
Contract Item Totals				\$1,348,113.49		\$1,814,796.54		\$2,038,636.38	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$1,348,113.49		\$1,814,796.54		2,038,636.38	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000122016N501 **Counties:** BRISTOL
Letting Date: November 20, 2024 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: L78 **Project(s):** 9999-961-784,N501, STP-PM01(359);
Contract Time: 12/31/25 COMPLETION DATE **Min:** **Max:**
Contract Description: ON CALL PAVEMENT MARKING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1228 CENTRAL SEAL COMPANY	\$1,348,113.49	100.00%
2	M965 MULLEN'S MARKINGS, INC.	\$1,814,796.54	134.62%
3	A4338 THE AERO-MARK COMPANY LLC	\$2,038,636.38	151.22%

Tabulation of Bids

Contract ID: C000119816B02B
Letting Date: November 20, 2024
Call Order: L79

Counties: CARROLL
District(s): SALEM / DISTRICTWIDE OR OFFICE
Project(s): 0077-017-915, B602, NHPP-BR02(459); 0077-017-915, B603, NHPP-BR02(459);

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) LANFORD BROTHERS COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	108SP20-0001 (1) BASELINE PROGRESS SCHEDULE LS	1,500.00000	1,500.00				
0020	108SP20-0002 11.000 PROGRESS SCHEDULE UPDATES EA	500.00000	5,500.00				
0030	303SD20-0006 50.000 EXTRA EXCAVATION CY	100.00000	5,000.00				
0040	305SD20-0010 68.000 AGGR. MATL. NO. 1 TON	70.00000	4,760.00				
0050	315SD20-0015 2,000.000 RUMBLE STRIP CYLINDRICAL ASPHALT LF	15.00000	30,000.00				
0060	315SD20-0019 334.000 LIQUID ASPHALT COATING (RUMBLE STRIP) SY	20.00000	6,680.00				
0070	315SD20-0029 218.000 ASPH. CONC. TY. SM-9.5D MAINT TON	640.00000	139,520.00				

Tabulation of Bids

Contract ID: C000119816B02B

Counties: CARROLL

Letting Date: November 20, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: L79

Project(s): 0077-017-915, B602, NHPP-BR02(459); 0077-017-915, B603, NHPP-BR02(459);

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) LANFORD BROTHERS COMPANY, INCORPORATED			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0080	321SD20-0003	818.000	400.00000	327,200.00			
	ASPH. CONC. TY. BM-25.0 T MAINT	TON					
0090	404SD20-0020	1,778.000	15.00000	26,670.00			
	BRIDGE DECK GROOVING MAINT.	SY					
0100	412SD20-0017	1,150.000	50.00000	57,500.00			
	EMBEDDED GALVANIC ANODES	EA					
0110	412SD20-0018	868.000	80.00000	69,440.00			
	NS CONC. SURFACE COLOR COATING MAINT.	SY					
0120	412SD20-0036	40.000	1,500.00000	60,000.00			
	H.E.S. PATCHING TYPE C	SY					
0130	412SD20-0039	460.000	125.00000	57,500.00			
	EXPANSION JOINT REMOVAL	LF					
0140	412SD20-0046	92.000	850.00000	78,200.00			
	BACK WALL RECONSTRUCTION HES	LF					

Tabulation of Bids

Contract ID: C000119816B02B

Counties: CARROLL

Letting Date: November 20, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: L79

Project(s): 0077-017-915, B602, NHPP-BR02(459); 0077-017-915, B603, NHPP-BR02(459);

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) LANFORD BROTHERS COMPANY, INCORPORATED						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0150	412SD20-0049	135.000	2,800.00000	378,000.00				
	CONC. SUPERSTR. SURFACE REPAIR	SY						
0160	412SD20-0061	106.000	2,800.00000	296,800.00				
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						
0170	420SD20-0019	472.000	240.00000	113,280.00				
	ADHESIVE BASED JT. SEALER CL. I, 1-1/2" MAINT.	LF						
0180	425SD20-0003	1,778.000	45.00000	80,010.00				
	TYPE A MILLING 1"	SY						
0190	425SD20-0015	1,778.000	160.00000	284,480.00				
	PLACE VERY EARLY MOD.CONC.OVERLAY	SY						
0200	425SD20-0022	1,778.000	145.00000	257,810.00				
	TYPE A HYDRO-DEMOLITION 1/2"	SY						
0210	425SX20-0004	106.000	1,800.00000	190,800.00				
	NS FURN VERY EARLY LATEX MOD CONC. 1-1/4" to 1-3/4"	CY						

Tabulation of Bids

Contract ID: C000119816B02B
Letting Date: November 20, 2024
Call Order: L79

Counties: CARROLL
District(s): SALEM / DISTRICTWIDE OR OFFICE
Project(s): 0077-017-915, B602, NHPP-BR02(459); 0077-017-915, B603, NHPP-BR02(459);

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) LANFORD BROTHERS COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0220	512SD20-0014 TEMPORARY SIGN SF	1,319.000	40.00000 52,760.00				
0230	512SD20-0023 TRUCK MOUNTED ATTENUATOR HR	1,332.000	20.00000 26,640.00				
0240	512SD20-0024 GROUP 2 CHANNELIZING DEVICES DAY	29,475.000	1.00000 29,475.00				
0250	512SD20-0025 PORT.CHANGEABLE MESS. SIGN HR	14,576.000	10.00000 145,760.00				
0260	512SD20-0026 ELECTRONIC ARROW BOARD HR	1,332.000	20.00000 26,640.00				
0270	512SD20-0047 TEMP. PVMT MRKG TY. A, 6" LF	2,160.000	6.00000 12,960.00				
0280	512SX20-0035 NS MAINTENANCE SEQUENTIAL FLASHING WARNING LIGHTS DAY	4,380.000	6.00000 26,280.00				
0290	513SD20-0001 MOBILIZATION LS	(1)	280,000.00000 280,000.00				

Tabulation of Bids

Contract ID: C000119816B02B
Letting Date: November 20, 2024
Call Order: L79

Counties: CARROLL
District(s): SALEM / DISTRICTWIDE OR OFFICE
Project(s): 0077-017-915, B602, NHPP-BR02(459); 0077-017-915, B603, NHPP-BR02(459);

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) LANFORD BROTHERS COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0300	515SD20-0004	266.000	20.00000	5,320.00			
	FLEXIBLE PAVE.PLANING 0"-2"	SY					
0310	704SD20-0027	2,160.000	10.00000	21,600.00			
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF					
Section Totals:				\$3,098,085.00			
Life Cycle Costs:							
Section Total with LCC:				\$3,098,085.00			
Contract Item Totals				\$3,098,085.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$3,098,085.00			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000119816B02B **Counties:** CARROLL
Letting Date: November 20, 2024 10:00 A.M. **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: L79 **Project(s):** 0077-017-915, B602, NHPP-BR02(459); 0077-017-915, B603, NHPP-BR02(459);
Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE DECK OVERLAY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$3,098,085.00	100.00%

Tabulation of Bids

Contract ID: C0000119434C01

Counties: WISE

Letting Date: November 20, 2024

District(s): BRISTOL / WISE

Call Order: L81

Project(s): 0023-097-921,C501, P101, R201, NHPP-097-1(122); 0023-097-921,C501, NHPP-097-1(122);

Contract Time: 12/18/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART-SCALE MEDIAN IMPROVEMENTS

Line No / Item ID		(1) JONES ROAD & BRIDGE, INC.						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	302SD20-0002	5,039.000	35.00000	176,365.00				
	BEDDING MATL. AGGR. NO. 57	TON						
0020	302SD20-0013	2.000	600.00000	1,200.00				
	ENDWALL EW-12	EA						
0030	302SD20-0030	1,010.000	355.00000	358,550.00				
	18" CONC. PIPE	LF						
0040	302SD20-0032	448.000	337.00000	150,976.00				
	18" STORM SEWER PIPE	LF						
0050	302SD20-0039	57.000	361.00000	20,577.00				
	24" CONC. PIPE	LF						
0060	302SD20-0201	2.000	1,200.00000	2,400.00				
	18" END SECTION ES-1	EA						
0070	302SD20-0205	1.000	1,500.00000	1,500.00				
	24" END SECTION ES-1	EA						
0080	302SD20-0313	10.000	13,000.00000	130,000.00				
	DROP INLET DI-3B,L=8'	EA						

Tabulation of Bids

Contract ID: C0000119434C01

Counties: WISE

Letting Date: November 20, 2024

District(s): BRISTOL / WISE

Call Order: L81

Project(s): 0023-097-921,C501, P101, R201, NHPP-097-1(122); 0023-097-921,C501, NHPP-097-1(122);

Contract Time: 12/18/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART-SCALE MEDIAN IMPROVEMENTS

Line No / Item ID				(1) JONES ROAD & BRIDGE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	302SD20-0322	1.000	12,000.00000	12,000.00					
	DROP INLET DI-3BB,L=8'	EA							
0100	302SD20-0446	3.000	8,300.00000	24,900.00					
	DROP INLET DI-5	EA							
0110	302SX20-0013	54.000	300.00000	16,200.00					
	NS PIPE CLEAN OUT	LF							
0120	303SD20-0001	5,393.000	100.00000	539,300.00					
	REGULAR EXCAVATION	CY							
0130	303SD20-0023	92.000	1,000.00000	92,000.00					
	CHECK DAM ROCK TY. II	EA							
0140	303SD20-0025	136.000	881.00000	119,816.00					
	CHECK DAM SEDIMENT RETENTION ROLL 20"	EA							
0150	303SD20-0029	1,030.000	1.00000	1,030.00					
	SILTATION CONTROL EXCAVATION	CY							
0160	303SD20-0030	4.000	1,000.00000	4,000.00					
	INLET PROTECTION TYPE A	EA							

Tabulation of Bids

Contract ID: C0000119434C01

Counties: WISE

Letting Date: November 20, 2024

District(s): BRISTOL / WISE

Call Order: L81

Project(s): 0023-097-921,C501, P101, R201, NHPP-097-1(122); 0023-097-921,C501, NHPP-097-1(122);

Contract Time: 12/18/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART-SCALE MEDIAN IMPROVEMENTS

Line No / Item ID		(1) JONES ROAD & BRIDGE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	303SD20-0031 INLET PROTECTION TYPE B EA	11.000	1,000.00000 11,000.00				
0180	303SD20-0034 TEMP. SILT FENCE TYPE A LF	5,186.000	8.00000 41,488.00				
0190	305SD20-0010 AGGR. MATL. NO. 1 TON	1,031.000	45.00000 46,395.00				
0200	308SD20-0012 AGGR. BASE MATL. TY. I NO. 21B TON	3,134.000	40.00000 125,360.00				
0210	310SD20-0001 TACK COAT GAL	5,261.000	6.00000 31,566.00				
0220	315SD20-0003 ASPHALT CONCRETE TY. SM-12.5E CONST TON	2,569.000	172.30000 442,638.70				
0230	315SD20-0010 ASPHALT CONCRETE BM-25.0 TON	1,594.000	141.75000 225,949.50				
0240	315SD20-0015 RUMBLE STRIP CYLINDRICAL ASPHALT LF	8,010.000	3.00000 24,030.00				

Tabulation of Bids

Contract ID: C0000119434C01

Counties: WISE

Letting Date: November 20, 2024

District(s): BRISTOL / WISE

Call Order: L81

Project(s): 0023-097-921,C501, P101, R201, NHPP-097-1(122); 0023-097-921,C501, NHPP-097-1(122);

Contract Time: 12/18/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART-SCALE MEDIAN IMPROVEMENTS

Line No / Item ID		(1) JONES ROAD & BRIDGE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	315SD20-0016 LIQUID ASPHALT COATING (RUMBLE STRIP) SY	928.000	7.00000 6,496.00				
0260	315SX20-0011 NS SAW-CUT ASPH CONC (15" DEPTH) LF	4,384.000	10.00000 43,840.00				
0270	315SX20-0011 NS SAW-CUT ASPH CONC (5" DEPTH) LF	373.000	5.00000 1,865.00				
0280	414SD20-0003 EROSION CTRL. STONE CL. I, EC-1 TON	63.000	60.00000 3,780.00				
0290	501SD20-0004 UNDERDRAIN UD-4 LF	2,157.000	45.00000 97,065.00				
0300	501SD20-0009 OUTLET PIPE LF	187.000	43.00000 8,041.00				
0310	502SD20-0003 PAVED DITCH PG-2A SY	66.600	160.00000 10,656.00				
0320	502SD20-0056 MEDIAN STRIP MS-1A SY	1,393.000	170.00000 236,810.00				

Tabulation of Bids

Contract ID: C0000119434C01

Counties: WISE

Letting Date: November 20, 2024

District(s): BRISTOL / WISE

Call Order: L81

Project(s): 0023-097-921,C501, P101, R201, NHPP-097-1(122); 0023-097-921,C501, NHPP-097-1(122);

Contract Time: 12/18/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART-SCALE MEDIAN IMPROVEMENTS

Line No / Item ID		(1) JONES ROAD & BRIDGE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	504SD20-0001 CONCRETE CLASS A3 MISC. CY	0.700	5,000.00000 3,500.00				
0340	505SD20-0013 GUARDRAIL GR-MGS1, 9' POST LF	589.000	30.00000 17,670.00				
0350	505SD20-0017 GUARDRAIL TERMINAL GR- MGS2 EA	4.000	5,400.00000 21,600.00				
0360	505SD20-0039 GUARDRAIL TER.SITE PREPARATION EA	4.000	1,000.00000 4,000.00				
0370	505SD20-0073 REMOVE EXISTING GUARDRAIL LF	705.000	4.00000 2,820.00				
0380	508SD20-0001 OBSCURING ROADWAY UNIT	4.000	20,000.00000 80,000.00				
0390	508SD20-0004 DEMO. OF PAVEMENT FLEXIBLE SY	2,515.000	30.00000 75,450.00				
0400	509SD20-0001 FLOWABLE BACKFILL CY	2.800	500.00000 1,400.00				

Tabulation of Bids

Contract ID: C0000119434C01

Counties: WISE

Letting Date: November 20, 2024

District(s): BRISTOL / WISE

Call Order: L81

Project(s): 0023-097-921,C501, P101, R201, NHPP-097-1(122); 0023-097-921,C501, NHPP-097-1(122);

Contract Time: 12/18/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART-SCALE MEDIAN IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) JONES ROAD & BRIDGE, 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:	
0410	511SD20-0001	1,180.000	20.00000	23,600.00				
	ALLAYING DUST	HR						
0420	512SD20-0013	4.000	500.00000	2,000.00				
	TYPE 3 BARRICADE 8'	EA						
0430	512SD20-0014	848.000	30.00000	25,440.00				
	TEMPORARY SIGN	SF						
0440	512SD20-0023	6,800.000	45.00000	306,000.00				
	TRUCK MOUNTED ATTENUATOR	HR						
0450	512SD20-0024	33,700.000	1.00000	33,700.00				
	GROUP 2 CHANNELIZING DEVICES	DAY						
0460	512SD20-0025	1,200.000	8.00000	9,600.00				
	PORT.CHANGEABLE MESS. SIGN	HR						
0470	512SD20-0026	6,800.000	5.00000	34,000.00				
	ELECTRONIC ARROW BOARD	HR						
0480	512SD20-0042	5,750.000	3.00000	17,250.00				
	ERADICATE LINEAR PVMT MRKG	LF						

Tabulation of Bids

Contract ID: C0000119434C01

Counties: WISE

Letting Date: November 20, 2024

District(s): BRISTOL / WISE

Call Order: L81

Project(s): 0023-097-921,C501, P101, R201, NHPP-097-1(122); 0023-097-921,C501, NHPP-097-1(122);

Contract Time: 12/18/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART-SCALE MEDIAN IMPROVEMENTS

Line No / Item ID Item Description			(1) JONES ROAD & BRIDGE, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0490	512SD20-0044	120.000	17.50000	2,100.00				
	TEMP. PAVE. MARKER 1 WAY	EA						
0500	512SD20-0054	20,720.000	3.60000	74,592.00				
	TEMP. PVMT MRKG TY. E, 6"	LF						
0510	512SD20-0062	38,080.000	3.75000	142,800.00				
	TEMP. PVMT MRKG TY. D, CL. III, 6"	LF						
0520	512SD20-0063	3,360.000	5.10000	17,136.00				
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF						
0530	513SD20-0001	(1)	262,000.00000	262,000.00				
	MOBILIZATION	LS						
0540	515SD20-0004	18,687.000	6.00000	112,122.00				
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0550	517SD20-0001	(1)	200,000.00000	200,000.00				
	CONSTRUCTION SURVEYING CONSTR.	LS						
0560	520SX20-0001	35.000	200.00000	7,000.00				
	NS WATER FACILITIES 4" OFFSET EXISTING PIPE	LF						

Tabulation of Bids

Contract ID: C0000119434C01
Letting Date: November 20, 2024
Call Order: L81

Counties: WISE
District(s): BRISTOL / WISE
Project(s): 0023-097-921,C501, P101, R201, NHPP-097-1(122); 0023-097-921,C501, NHPP-097-1(122);

Contract Time: 12/18/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART-SCALE MEDIAN IMPROVEMENTS

Line No / Item ID		(1) JONES ROAD & BRIDGE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0570	602SD20-0002 202.000 TOPSOIL CLASS A CY	60.00000	12,120.00				
0580	602SD20-0004 202.000 TOPSOIL CLASS B CY	75.00000	15,150.00				
0590	603SD20-0002 225.000 TEMPORARY SEED LB	19.20000	4,320.00				
0600	603SD20-0003 338.000 REGULAR SEED LB	20.40000	6,895.20				
0610	603SD20-0004 270.000 OVERSEEDING LB	20.40000	5,508.00				
0620	603SD20-0008 3,025.000 HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY	1.00000	3,025.00				
0630	603SD20-0009 15,428.000 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	1.20000	18,513.60				
0640	603SD20-0014 225.000 FERTILIZER NITROGEN - N LB	2.40000	540.00				

Tabulation of Bids

Contract ID: C0000119434C01

Counties: WISE

Letting Date: November 20, 2024

District(s): BRISTOL / WISE

Call Order: L81

Project(s): 0023-097-921,C501, P101, R201, NHPP-097-1(122); 0023-097-921,C501, NHPP-097-1(122);

Contract Time: 12/18/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART-SCALE MEDIAN IMPROVEMENTS

Line No / Item ID		(1) JONES ROAD & BRIDGE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0650	603SD20-0015 FERTILIZER PHOSPHOROUS - P 158.000 LB	2.40000	379.20				
0660	603SD20-0016 FERTILIZER POTASSIUM - K 158.000 LB	2.40000	379.20				
0670	603SD20-0017 LIME 12.370 TON	168.00000	2,078.16				
0680	606SD20-0007 ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3 1,398.000 SY	9.30000	13,001.40				
0690	700SD20-0034 SIGN POST STP-1, 2", 14 GAUGE 22.000 LF	30.00000	660.00				
0700	700SD20-0038 CONC. FOUND. STP-1, TY. A 3.000 EA	8,000.00000	24,000.00				
0710	701SD20-0001 SIGN PANEL 21.000 SF	40.00000	840.00				
0720	704SD20-0002 TYPE A PVMT LINE MRKG 6" 14,500.000 LF	1.40000	20,300.00				

Tabulation of Bids

Contract ID: C0000119434C01

Counties: WISE

Letting Date: November 20, 2024

District(s): BRISTOL / WISE

Call Order: L81

Project(s): 0023-097-921,C501, P101, R201, NHPP-097-1(122); 0023-097-921,C501, NHPP-097-1(122);

Contract Time: 12/18/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART-SCALE MEDIAN IMPROVEMENTS

Line No / Item ID				(1) JONES ROAD & BRIDGE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0730	704SD20-0032 INLAID PAVEMENT MARKER ASPHALT	86.000	EA	114.00000	9,804.00				
0740	704SD20-0048 PVMT SYMB MRKG SGL TURN ARR. TY B CL II	6.000	EA	594.00000	3,564.00				
Section Totals:				\$4,624,651.96					
Life Cycle Costs:									
Section Total with LCC:				\$4,624,651.96					
Contract Item Totals				\$4,624,651.96					
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00					
Contract Grand Totals				\$4,624,651.96					

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000119434C01 **Counties:** WISE
Letting Date: November 20, 2024 10:00 A.M. **District(s):** BRISTOL / WISE
Call Order: L81 **Project(s):** 0023-097-921,C501, P101, R201, NHPP-097-1(122); 0023-097-921,C501, NHPP-097-1(122);
Contract Time: 12/18/25 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART-SCALE MEDIAN IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B991 JONES ROAD & BRIDGE, INC.	\$4,624,651.96	100.00%

Tabulation of Bids

Contract ID: C0000124670N01

Counties: GOOCHLAND, HANOVER, NEW KENT

Letting Date: November 20, 2024

District(s): RICHMOND / ASHLAND

Call Order: L83

Project(s): 9999-964-860, N501, HSIP-9644(207);

Contract Time: 09/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND-FERREIRA, LLC		(2) MULLEN'S MARKINGS, INC.		(3) AMERICAN ROAD MARKINGS, L.L.C.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	512SD20-0023	600.000	25.44000	15,264.00	110.00000	66,000.00	95.00000	57,000.00
	TRUCK MOUNTED ATTENUATOR	HR						
0020	512SD20-0024	1,000.000	3.19000	3,190.00	2.00000	2,000.00	50.00000	50,000.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0030	512SD20-0026	400.000	18.71000	7,484.00	5.00000	2,000.00	25.00000	10,000.00
	ELECTRONIC ARROW BOARD	HR						
0040	512SD20-0027	1,000.000	34.84000	34,840.00	80.00000	80,000.00	85.00000	85,000.00
	FLAGGER SERVICE	HR						
0050	512SD20-0042	442,000.000	0.31000	137,020.00	0.30000	132,600.00	0.49000	216,580.00
	ERADICATE LINEAR PVMT MRKG	LF						
0060	512SP20-0001	250.000	87.10000	21,775.00	160.00000	40,000.00	120.00000	30,000.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0070	513SD20-0001	(1)	129,355.06000	129,355.06	40,000.00000	40,000.00	90,000.00000	90,000.00
	MOBILIZATION	LS						

Tabulation of Bids

Contract ID: C0000124670N01

Counties: GOOCHLAND, HANOVER, NEW KENT

Letting Date: November 20, 2024

District(s): RICHMOND / ASHLAND

Call Order: L83

Project(s): 9999-964-860, N501, HSIP-9644(207);

Contract Time: 09/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND-FERREIRA, LLC		(2) MULLEN'S MARKINGS, INC.		(3) AMERICAN ROAD MARKINGS, L.L.C.	
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	700SD20-0034	1,020.000	53.27000	54,335.40	20.00000	20,400.00	34.95000	35,649.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0090	700SD20-0037	75.000	77.29000	5,796.75	30.00000	2,250.00	39.95000	2,996.25
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0100	700SD20-0038	74.000	891.96000	66,005.04	1,100.00000	81,400.00	495.00000	36,630.00
	CONC. FOUND. STP-1, TY. A	EA						
0110	700SX20-0021	9.000	153.42000	1,380.78	125.00000	1,125.00	100.00000	900.00
	NS TRAFFIC SIGN RETROREFLECTIVE SIGN POST STRIP (YELLOW)	EA						
0120	701SD20-0001	545.000	46.45000	25,315.25	45.00000	24,525.00	24.95000	13,597.75
	SIGN PANEL	SF						
0130	702SD20-0001	73.000	72.35000	5,281.55	600.00000	43,800.00	50.00000	3,650.00
	GUARDRAIL DELINEATOR	EA						
0140	702SD20-0011	21.000	131.25000	2,756.25	150.00000	3,150.00	75.00000	1,575.00
	FLEXIBLE POST DELINEATOR, SURFACE MOUNT	EA						
0150	704SD20-0006	215,000.000	0.68000	146,200.00	0.80000	172,000.00	0.64000	137,600.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000124670N01

Counties: GOOCHLAND, HANOVER, NEW KENT

Letting Date: November 20, 2024

District(s): RICHMOND / ASHLAND

Call Order: L83

Project(s): 9999-964-860, N501, HSIP-9644(207);

Contract Time: 09/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD IMPROVEMENTS

Line No / Item ID				(1) RICHARDSON-WAYLAND-FERREIRA, LLC		(2) MULLEN'S MARKINGS, INC.		(3) AMERICAN ROAD MARKINGS, L.L.C.	
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	704SD20-0008	420,000.000		1.36000	571,200.00	1.23000	516,600.00	1.09000	457,800.00
	TYPE B CLASS I PVMT LINE MRKG 8"		LF						
0170	704SD20-0015	32.000		52.50000	1,680.00	29.38000	940.16	25.00000	800.00
	TYPE B CLASS II PVMT LINE MRKG 24"		LF						
0180	704SD20-0048	2.000		472.50000	945.00	457.08000	914.16	500.00000	1,000.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II		EA						
0190	704SX20-0005	2.000		787.50000	1,575.00	1,133.61000	2,267.22	750.00000	1,500.00
	NS PAVE. MESSAGE MARKING SLOW		EA						
Section Totals:					\$1,231,399.08		\$1,231,971.54		\$1,232,278.00
Life Cycle Costs:									
Section Total with LCC:					\$1,231,399.08		\$1,231,971.54		\$1,232,278.00
Contract Item Totals					\$1,231,399.08		\$1,231,971.54		\$1,232,278.00
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		\$0.00
Contract Grand Totals					\$1,231,399.08		\$1,231,971.54		1,232,278.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000124670N01

Counties: GOOCHLAND, HANOVER, NEW KENT

Letting Date: November 20, 2024

District(s): RICHMOND / ASHLAND

Call Order: L83

Project(s): 9999-964-860, N501, HSIP-9644(207);

Contract Time: 09/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) CES CONSULTING, LLC		(5) JIREH CONSTRUCTION COMPANY, 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	512SD20-0023	600.000	75.00000	45,000.00	40.00000	24,000.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0020	512SD20-0024	1,000.000	5.00000	5,000.00	4.00000	4,000.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0030	512SD20-0026	400.000	20.00000	8,000.00	20.00000	8,000.00		
	ELECTRONIC ARROW BOARD	HR						
0040	512SD20-0027	1,000.000	100.00000	100,000.00	90.00000	90,000.00		
	FLAGGER SERVICE	HR						
0050	512SD20-0042	442,000.000	0.50000	221,000.00	1.00000	442,000.00		
	ERADICATE LINEAR PVMT MRKG	LF						
0060	512SP20-0001	250.000	500.00000	125,000.00	150.00000	37,500.00		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0070	513SD20-0001	(1)	110,000.00000	110,000.00	200,000.00000	200,000.00		
	MOBILIZATION	LS						
0080	700SD20-0034	1,020.000	75.00000	76,500.00	35.00000	35,700.00		
	SIGN POST STP-1, 2", 14 GAUGE	LF						

Tabulation of Bids

Contract ID: C0000124670N01

Counties: GOOCHLAND, HANOVER, NEW KENT

Letting Date: November 20, 2024

District(s): RICHMOND / ASHLAND

Call Order: L83

Project(s): 9999-964-860, N501, HSIP-9644(207);

Contract Time: 09/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) CES CONSULTING, LLC		(5) JIREH CONSTRUCTION COMPANY, INC.		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	700SD20-0037	75.000	80.00000	6,000.00	38.00000	2,850.00		
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0100	700SD20-0038	74.000	1,000.00000	74,000.00	900.00000	66,600.00		
	CONC. FOUND. STP-1, TY. A	EA						
0110	700SX20-0021	9.000	150.00000	1,350.00	80.00000	720.00		
	NS TRAFFIC SIGN RETROREFLECTIVE SIGN POST STRIP (YELLOW)	EA						
0120	701SD20-0001	545.000	90.00000	49,050.00	60.00000	32,700.00		
	SIGN PANEL	SF						
0130	702SD20-0001	73.000	100.00000	7,300.00	50.00000	3,650.00		
	GUARDRAIL DELINEATOR	EA						
0140	702SD20-0011	21.000	250.00000	5,250.00	90.00000	1,890.00		
	FLEXIBLE POST DELINEATOR, SURFACE MOUNT	EA						
0150	704SD20-0006	215,000.000	0.75000	161,250.00	2.00000	430,000.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0160	704SD20-0008	420,000.000	1.50000	630,000.00	2.00000	840,000.00		
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						

Tabulation of Bids

Contract ID: C0000124670N01

Counties: GOOCHLAND, HANOVER, NEW KENT

Letting Date: November 20, 2024

District(s): RICHMOND / ASHLAND

Call Order: L83

Project(s): 9999-964-860, N501, HSIP-9644(207);

Contract Time: 09/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD IMPROVEMENTS

Line No / Item ID Item Description			(4) CES CONSULTING, LLC		(5) JIREH CONSTRUCTION COMPANY, 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:
0170	704SD20-0015	32.000	57.50000	1,840.00	85.00000	2,720.00	
	TYPE B CLASS II PVMT LINE MRKG 24"	LF					
0180	704SD20-0048	2.000	517.50000	1,035.00	800.00000	1,600.00	
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA					
0190	704SX20-0005	2.000	862.50000	1,725.00	2,500.00000	5,000.00	
	NS PAVE. MESSAGE MARKING SLOW	EA					
Section Totals:				\$1,629,300.00		\$2,228,930.00	
Life Cycle Costs:							
Section Total with LCC:				\$1,629,300.00		\$2,228,930.00	
Contract Item Totals				\$1,629,300.00		\$2,228,930.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$1,629,300.00		\$2,228,930.00	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000124670N01 **Counties:** GOOCHLAND, HANOVER, NEW KENT
Letting Date: November 20, 2024 10:00 A.M. **District(s):** RICHMOND / ASHLAND
Call Order: L83 **Project(s):** 9999-964-860, N501, HSIP-9644(207);
Contract Time: 09/03/25 COMPLETION DATE **Min:** **Max:**
Contract Description: ROAD IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R2729 RICHARDSON-WAYLAND-FERREIRA, LLC	\$1,231,399.08	100.00%
2	M965 MULLEN'S MARKINGS, INC.	\$1,231,971.54	100.05%
3	A835 AMERICAN ROAD MARKINGS, L.L.C.	\$1,232,278.00	100.07%
4	C1407 CES CONSULTING, LLC	\$1,629,300.00	132.31%
5	J273 JIREH CONSTRUCTION COMPANY, INC.	\$2,228,930.00	181.01%

Tabulation of Bids

Contract ID: C0000124671N01

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: November 20, 2024

District(s): RICHMOND / CHESTERFIELD

Call Order: L84

Project(s): 9999-964-861,N501, HSIP-964-4(213);

Contract Time: 12/03/25 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) MULLEN'S MARKINGS, INC.		(2) AMERICAN ROAD MARKINGS, L.L.C.		(3) RICHARDSON-WAYLAND-FERREIRA, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	512SD20-0023	600.000	110.00000	66,000.00	95.00000	57,000.00	30.89000	18,534.00
	TRUCK MOUNTED ATTENUATOR	HR						
0020	512SD20-0024	1,000.000	2.00000	2,000.00	50.00000	50,000.00	3.19000	3,190.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0030	512SD20-0026	400.000	5.00000	2,000.00	25.00000	10,000.00	18.71000	7,484.00
	ELECTRONIC ARROW BOARD	HR						
0040	512SD20-0027	1,000.000	80.00000	80,000.00	85.00000	85,000.00	34.84000	34,840.00
	FLAGGER SERVICE	HR						
0050	512SD20-0042	638,000.000	0.29000	185,020.00	0.49000	312,620.00	0.31000	197,780.00
	ERADICATE LINEAR PVMT MRKG	LF						
0060	512SP20-0001	250.000	160.00000	40,000.00	120.00000	30,000.00	87.10000	21,775.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0070	513SD20-0001	(1)	40,000.00000	40,000.00	100,000.00000	100,000.00	184,610.85000	184,610.85
	MOBILIZATION	LS						

Tabulation of Bids

Contract ID: C0000124671N01

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: November 20, 2024

District(s): RICHMOND / CHESTERFIELD

Call Order: L84

Project(s): 9999-964-861,N501, HSIP-964-4(213);

Contract Time: 12/03/25 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description			(1) MULLEN'S MARKINGS, INC.		(2) AMERICAN ROAD MARKINGS, L.L.C.		(3) RICHARDSON-WAYLAND- FERREIRA, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	700SD20-0007	3.000	100.00000	300.00	500.00000	1,500.00	377.13000	1,131.39
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
0090	700SD20-0034	1,740.000	20.00000	34,800.00	34.95000	60,813.00	59.09000	102,816.60
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0100	700SD20-0037	270.000	30.00000	8,100.00	39.95000	10,786.50	63.50000	17,145.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0110	700SD20-0038	134.000	750.00000	100,500.00	495.00000	66,330.00	902.40000	120,921.60
	CONC. FOUND. STP-1, TY. A	EA						
0120	700SX20-0021	2.000	125.00000	250.00	100.00000	200.00	153.42000	306.84
	NS TRAFFIC SIGN RETROREFLECTIVE SIGN POST STRIP YELLOW	EA						
0130	701SD20-0001	880.000	45.00000	39,600.00	24.95000	21,956.00	38.78000	34,126.40
	SIGN PANEL	SF						
0140	702SD20-0001	43.000	602.00000	25,886.00	50.00000	2,150.00	72.35000	3,111.05
	GUARDRAIL DELINEATOR	EA						
0150	702SD20-0011	91.000	150.00000	13,650.00	75.00000	6,825.00	131.25000	11,943.75
	FLEXIBLE POST DELINEATOR, SURFACE MOUNT	EA						

Tabulation of Bids

Contract ID: C0000124671N01 **Counties:** AMELIA, CHESTERFIELD, POWHATAN
Letting Date: November 20, 2024 **District(s):** RICHMOND / CHESTERFIELD
Call Order: L84 **Project(s):** 9999-964-861,N501, HSIP-964-4(213);
Contract Time: 12/03/25 COMPLETION DATE **Min:** **Max:**
Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		(1) MULLEN'S MARKINGS, INC.		(2) AMERICAN ROAD MARKINGS, L.L.C.		(3) RICHARDSON-WAYLAND-FERREIRA, LLC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:		
0160	704SD20-0006	301,000.000	0.80000	240,800.00	0.64000	192,640.00	0.68000	204,680.00
TYPE B CLASS I PVMT LINE MRKG 4"		LF						
0170	704SD20-0008	638,000.000	1.21000	771,980.00	1.09000	695,420.00	1.36000	867,680.00
TYPE B CLASS I PVMT LINE MRKG 8"		LF						
Section Totals:				\$1,650,886.00		\$1,703,240.50		\$1,832,076.48
Life Cycle Costs:								
Section Total with LCC:				\$1,650,886.00		\$1,703,240.50		\$1,832,076.48
Contract Item Totals				\$1,650,886.00		\$1,703,240.50		\$1,832,076.48
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,650,886.00		\$1,703,240.50		1,832,076.48

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000124671N01

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: November 20, 2024

District(s): RICHMOND / CHESTERFIELD

Call Order: L84

Project(s): 9999-964-861,N501, HSIP-964-4(213);

Contract Time: 12/03/25 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) CES CONSULTING, LLC		(5) JIREH CONSTRUCTION COMPANY, 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	512SD20-0023	600.000	75.00000	45,000.00	40.00000	24,000.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0020	512SD20-0024	1,000.000	5.00000	5,000.00	4.00000	4,000.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0030	512SD20-0026	400.000	20.00000	8,000.00	20.00000	8,000.00		
	ELECTRONIC ARROW BOARD	HR						
0040	512SD20-0027	1,000.000	100.00000	100,000.00	90.00000	90,000.00		
	FLAGGER SERVICE	HR						
0050	512SD20-0042	638,000.000	0.50000	319,000.00	1.00000	638,000.00		
	ERADICATE LINEAR PVMT MRKG	LF						
0060	512SP20-0001	250.000	500.00000	125,000.00	150.00000	37,500.00		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0070	513SD20-0001	(1)	125,000.00000	125,000.00	200,000.00000	200,000.00		
	MOBILIZATION	LS						
0080	700SD20-0007	3.000	250.00000	750.00	75.00000	225.00		
	REMOVE EXISTING 1 POST SIGN PANEL	EA						

Tabulation of Bids

Contract ID: C0000124671N01

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: November 20, 2024

District(s): RICHMOND / CHESTERFIELD

Call Order: L84

Project(s): 9999-964-861,N501, HSIP-964-4(213);

Contract Time: 12/03/25 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		(4) CES CONSULTING, LLC		(5) 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:	
0090	700SD20-0034 1,740.000 SIGN POST STP-1, 2", 14 GAUGE LF	75.00000	130,500.00	35.00000	60,900.00		
0100	700SD20-0037 270.000 SIGN POST STP-1, 2 1/2", 12 GAUGE LF	80.00000	21,600.00	38.00000	10,260.00		
0110	700SD20-0038 134.000 CONC. FOUND. STP-1, TY. A EA	1,000.00000	134,000.00	900.00000	120,600.00		
0120	700SX20-0021 2.000 NS TRAFFIC SIGN RETROREFLECTIVE SIGN POST STRIP YELLOW EA	150.00000	300.00	80.00000	160.00		
0130	701SD20-0001 880.000 SIGN PANEL SF	90.00000	79,200.00	60.00000	52,800.00		
0140	702SD20-0001 43.000 GUARDRAIL DELINEATOR EA	100.00000	4,300.00	50.00000	2,150.00		
0150	702SD20-0011 91.000 FLEXIBLE POST DELINEATOR, SURFACE MOUNT EA	250.00000	22,750.00	50.00000	4,550.00		
0160	704SD20-0006 301,000.000 TYPE B CLASS I PVMT LINE MRKG 4" LF	0.72000	216,720.00	2.00000	602,000.00		

Tabulation of Bids

Contract ID: C0000124671N01 **Counties:** AMELIA, CHESTERFIELD, POWHATAN
Letting Date: November 20, 2024 **District(s):** RICHMOND / CHESTERFIELD
Call Order: L84 **Project(s):** 9999-964-861,N501, HSIP-964-4(213);
Contract Time: 12/03/25 COMPLETION DATE **Min:** **Max:**
Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		(4) CES CONSULTING, LLC		(5) 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:	
0170	704SD20-0008	638,000.000	1.45000	925,100.00	2.00000	1,276,000.00	
TYPE B CLASS I PVMT LINE		LF					
MRKG 8"							
Section Totals:				\$2,262,220.00		\$3,131,145.00	
Life Cycle Costs:							
Section Total with LCC:				\$2,262,220.00		\$3,131,145.00	
Contract Item Totals				\$2,262,220.00		\$3,131,145.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$2,262,220.00		\$3,131,145.00	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000124671N01 **Counties:** AMELIA, CHESTERFIELD, POWHATAN
Letting Date: November 20, 2024 10:00 A.M. **District(s):** RICHMOND / CHESTERFIELD
Call Order: L84 **Project(s):** 9999-964-861,N501, HSIP-964-4(213);
Contract Time: 12/03/25 COMPLETION DATE **Min:** **Max:**
Contract Description: SAFETY IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M965 MULLEN'S MARKINGS, INC.	\$1,650,886.00	100.00%
2	A835 AMERICAN ROAD MARKINGS, L.L.C.	\$1,703,240.50	103.17%
3	R2729 RICHARDSON-WAYLAND-FERREIRA, LLC	\$1,832,076.48	110.98%
4	C1407 CES CONSULTING, LLC	\$2,262,220.00	137.03%
5	J273 JIREH CONSTRUCTION COMPANY, INC.	\$3,131,145.00	189.66%

Tabulation of Bids

Contract ID: C0000122930N01

Counties: BLAND, SMYTH, WASHINGTON

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L86

Project(s): 9999-961-795, B631-B649, STP-BR01(340);

Contract Time: 07/16/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE JOINT REPAIR

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) KING GENERAL CONTRACTORS, INC.		(3) PATRICK CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	412SD20-0034	50.000	1,000.00000	50,000.00	1,118.87000	55,943.50	1,500.00000	75,000.00
	H.E.S. PATCHING TYPE B	SY						
0020	412SD20-0036	20.000	1,500.00000	30,000.00	1,496.32000	29,926.40	3,500.00000	70,000.00
	H.E.S. PATCHING TYPE C	SY						
0030	412SD20-0043	2,131.000	12.00000	25,572.00	26.29000	56,023.99	150.00000	319,650.00
	EXPANSION JOINT PREPARATION	LF						
0040	412SX20-0007	770.000	20.00000	15,400.00	53.92000	41,518.40	200.00000	154,000.00
	NS BR.SUPERSTR. WID./REPAIR EPOXY MORTAR JOINT REPAIR	LF						
0050	420SX20-0002	1,696.000	190.00000	322,240.00	83.58000	141,751.68	61.00000	103,456.00
	NS ADHESIVE BASED JT. SEALER CL. II 4"	LF						
0060	420SX20-0002	140.000	200.00000	28,000.00	155.02000	21,702.80	100.00000	14,000.00
	NS ADHESIVE BASED JT. SEALER CL. II 5"	LF						
0070	427SD20-0002	295.000	100.00000	29,500.00	128.06000	37,777.70	38.00000	11,210.00
	SILICONE JOINT SEALANT 1-1/2"	LF						

Tabulation of Bids

Contract ID: C0000122930N01

Counties: BLAND, SMYTH, WASHINGTON

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L86

Project(s): 9999-961-795, B631-B649, STP-BR01(340);

Contract Time: 07/16/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE JOINT REPAIR

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) KING GENERAL CONTRACTORS, INC.		(3) PATRICK CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SP20-0001	260.000	35.00000	9,100.00	101.10000	26,286.00	200.00000	52,000.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0090	512SP20-0002	(1)	15,000.00000	15,000.00	31,004.74000	31,004.74	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 10-2010)	LS						
0100	512SP20-0002	(1)	10,000.00000	10,000.00	31,004.74000	31,004.74	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 10-2011)	LS						
0110	512SP20-0002	(1)	25,000.00000	25,000.00	31,004.74000	31,004.74	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 102-2806)	LS						
0120	512SP20-0002	(1)	25,000.00000	25,000.00	31,004.74000	31,004.74	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 102-2807)	LS						
0130	512SP20-0002	(1)	20,000.00000	20,000.00	31,004.74000	31,004.74	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 102-2814)	LS						
0140	512SP20-0002	(1)	20,000.00000	20,000.00	31,004.74000	31,004.74	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 102-2815)	LS						

Tabulation of Bids

Contract ID: C0000122930N01

Counties: BLAND, SMYTH, WASHINGTON

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L86

Project(s): 9999-961-795, B631-B649, STP-BR01(340);

Contract Time: 07/16/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE JOINT REPAIR

Line No / Item ID Item Description			(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) KING GENERAL CONTRACTORS, INC.		(3) PATRICK 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:	
0150	512SP20-0002	(1)	20,000.00000	20,000.00	31,004.74000	31,004.74	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 86-2006)	LS						
0160	512SP20-0002	(1)	20,000.00000	20,000.00	31,004.74000	31,004.74	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 86-2007)	LS						
0170	512SP20-0002	(1)	15,000.00000	15,000.00	31,004.74000	31,004.74	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 86-2013)	LS						
0180	512SP20-0002	(1)	15,000.00000	15,000.00	31,004.74000	31,004.74	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 95-2025)	LS						
0190	512SP20-0002	(1)	15,000.00000	15,000.00	31,004.74000	31,004.74	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 95-2028)	LS						
0200	512SP20-0002	(1)	15,000.00000	15,000.00	31,004.74000	31,004.74	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 95-2029)	LS						
Section Totals:				\$724,812.00		\$782,987.35		\$1,039,316.00
Life Cycle Costs:								
Section Total with LCC:				\$724,812.00		\$782,987.35		\$1,039,316.00
Contract Item Totals				\$724,812.00		\$782,987.35		\$1,039,316.00

Tabulation of Bids

Contract ID: C0000122930N01

Counties: BLAND, SMYTH, WASHINGTON

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L86

Project(s): 9999-961-795, B631-B649, STP-BR01(340);

Contract Time: 07/16/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE JOINT REPAIR

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$724,812.00

\$782,987.35

1,039,316.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000122930N01

Counties: BLAND, SMYTH, WASHINGTON

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L86

Project(s): 9999-961-795, B631-B649, STP-BR01(340);

Contract Time: 07/16/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE JOINT REPAIR

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC.		(5) ELK KNOB, INC.		(6) M. D. MILLER CO., INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	412SD20-0034	50.000	1,200.00000	60,000.00	2,000.00000	100,000.00	1,000.00000	50,000.00
	H.E.S. PATCHING TYPE B	SY						
0020	412SD20-0036	20.000	2,000.00000	40,000.00	2,500.00000	50,000.00	1,500.00000	30,000.00
	H.E.S. PATCHING TYPE C	SY						
0030	412SD20-0043	2,131.000	65.00000	138,515.00	50.00000	106,550.00	150.00000	319,650.00
	EXPANSION JOINT PREPARATION	LF						
0040	412SX20-0007	770.000	80.00000	61,600.00	100.00000	77,000.00	500.00000	385,000.00
	NS BR.SUPERSTR. WID./REPAIR EPOXY MORTAR JOINT REPAIR	LF						
0050	420SX20-0002	1,696.000	90.00000	152,640.00	125.00000	212,000.00	150.00000	254,400.00
	NS ADHESIVE BASED JT. SEALER CL. II 4"	LF						
0060	420SX20-0002	140.000	96.00000	13,440.00	150.00000	21,000.00	200.00000	28,000.00
	NS ADHESIVE BASED JT. SEALER CL. II 5"	LF						
0070	427SD20-0002	295.000	106.00000	31,270.00	60.00000	17,700.00	150.00000	44,250.00
	SILICONE JOINT SEALANT 1-1/2"	LF						

Tabulation of Bids

Contract ID: C0000122930N01

Counties: BLAND, SMYTH, WASHINGTON

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L86

Project(s): 9999-961-795, B631-B649, STP-BR01(340);

Contract Time: 07/16/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE JOINT REPAIR

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC.		(5) ELK KNOB, INC.		(6) M. D. MILLER CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SP20-0001	260.000	205.00000	53,300.00	100.00000	26,000.00	0.01000	2.60
		DAY						
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY							
0090	512SP20-0002	(1)	22,000.00000	22,000.00	30,000.00000	30,000.00	15,000.00000	15,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 10-2010)	LS						
0100	512SP20-0002	(1)	18,000.00000	18,000.00	30,000.00000	30,000.00	15,000.00000	15,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 10-2011)	LS						
0110	512SP20-0002	(1)	22,000.00000	22,000.00	40,000.00000	40,000.00	15,000.00000	15,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 102-2806)	LS						
0120	512SP20-0002	(1)	22,000.00000	22,000.00	40,000.00000	40,000.00	15,000.00000	15,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 102-2807)	LS						
0130	512SP20-0002	(1)	22,000.00000	22,000.00	40,000.00000	40,000.00	15,000.00000	15,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 102-2814)	LS						
0140	512SP20-0002	(1)	22,000.00000	22,000.00	40,000.00000	40,000.00	15,000.00000	15,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 102-2815)	LS						

Tabulation of Bids

Contract ID: C0000122930N01

Counties: BLAND, SMYTH, WASHINGTON

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L86

Project(s): 9999-961-795, B631-B649, STP-BR01(340);

Contract Time: 07/16/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE JOINT REPAIR

Line No / Item ID Item Description			(4) CROSSROADS BRIDGE INC.		(5) ELK KNOB, INC.		(6) M. D. MILLER CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	512SP20-0002	(1)	51,000.00000	51,000.00	40,000.00000	40,000.00	15,000.00000	15,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 86-2006)	LS						
0160	512SP20-0002	(1)	51,000.00000	51,000.00	40,000.00000	40,000.00	15,000.00000	15,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 86-2007)	LS						
0170	512SP20-0002	(1)	65,000.00000	65,000.00	50,000.00000	50,000.00	15,000.00000	15,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 86-2013)	LS						
0180	512SP20-0002	(1)	65,000.00000	65,000.00	50,000.00000	50,000.00	15,000.00000	15,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 95-2025)	LS						
0190	512SP20-0002	(1)	65,000.00000	65,000.00	50,000.00000	50,000.00	15,000.00000	15,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 95-2028)	LS						
0200	512SP20-0002	(1)	65,000.00000	65,000.00	50,000.00000	50,000.00	15,000.00000	15,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 95-2029)	LS						
Section Totals:				\$1,040,765.00		\$1,110,250.00		\$1,291,302.60
Life Cycle Costs:								
Section Total with LCC:				\$1,040,765.00		\$1,110,250.00		\$1,291,302.60
Contract Item Totals				\$1,040,765.00		\$1,110,250.00		\$1,291,302.60

Tabulation of Bids

Contract ID: C0000122930N01

Counties: BLAND, SMYTH, WASHINGTON

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L86

Project(s): 9999-961-795, B631-B649, STP-BR01(340);

Contract Time: 07/16/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE JOINT REPAIR

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$1,040,765.00

\$1,110,250.00

1,291,302.60

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000122930N01 **Counties:** BLAND, SMYTH, WASHINGTON
Letting Date: November 20, 2024 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: L86 **Project(s):** 9999-961-795, B631-B649, STP-BR01(340);
Contract Time: 07/16/25 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE JOINT REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$724,812.00	100.00%
2	K987 KING GENERAL CONTRACTORS, INC.	\$782,987.35	108.03%
3	P316 PATRICK CONSTRUCTION, INC.	\$1,039,316.00	143.39%
4	C1334 CROSSROADS BRIDGE INC.	\$1,040,765.00	143.59%
5	E155 ELK KNOB, INC.	\$1,110,250.00	153.18%
6	M683 M. D. MILLER CO., INC.	\$1,291,302.60	178.16%

Tabulation of Bids

Contract ID: C0000119439C01

Counties: SCOTT

Letting Date: November 20, 2024

District(s): BRISTOL / WISE

Call Order: L87

Project(s): 0023-084-789,C501, NHPP-084-1(182); 0023-084-789, C501, NHPP-084-1(182); 0023-084-789, C-501, NHPP-084-1(182);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GLASS MACHINERY AND EXCAVATION, INC.		(2) RAMIREZ CONTRACTING, L.L.C.		(3) JONES ROAD & BRIDGE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	105SP20-0002	(1)	8,500.00000	8,500.00	6,000.00000	6,000.00	3,000.00000	3,000.00
	NS CONST REC DOCS SWM FACILITY PERMANENT SWM FACILITY AS-BUILT DOCUMENTATION (PERMANENT ROCK CHECK DAMS)	LS						
0020	301SD20-0001	(1)	25,000.00000	25,000.00	50,000.00000	50,000.00	100,000.00000	100,000.00
	CLEARING AND GRUBBING	LS						
0030	302SD20-0002	838.000	40.00000	33,520.00	60.00000	50,280.00	65.00000	54,470.00
	BEDDING MATL. AGGR. NO. 57	TON						
0040	302SD20-0013	3.000	2,234.56000	6,703.68	600.00000	1,800.00	2,000.00000	6,000.00
	ENDWALL EW-12	EA						
0050	302SD20-0030	439.000	155.83000	68,409.37	185.00000	81,215.00	301.00000	132,139.00
	18" CONC. PIPE	LF						
0060	302SD20-0032	34.000	113.95000	3,874.30	155.00000	5,270.00	297.00000	10,098.00
	18" STORM SEWER PIPE	LF						

Tabulation of Bids

Contract ID: C0000119439C01

Counties: SCOTT

Letting Date: November 20, 2024

District(s): BRISTOL / WISE

Call Order: L87

Project(s): 0023-084-789,C501, NHPP-084-1(182); 0023-084-789, C501, NHPP-084-1(182); 0023-084-789, C-501, NHPP-084-1(182);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GLASS MACHINERY AND EXCAVATION, INC.		(2) RAMIREZ CONTRACTING, L.L.C.		(3) JONES ROAD & BRIDGE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	302SD20-0039	115.000	171.10000	19,676.50	200.00000	23,000.00	353.00000	40,595.00
	24" CONC. PIPE	LF						
0080	302SD20-0200	1.000	3,038.82000	3,038.82	1,300.00000	1,300.00	1,500.00000	1,500.00
	18" END SECTION ES-1 OR 2	EA						
0090	302SD20-0237	2.000	5,849.53000	11,699.06	6,000.00000	12,000.00	7,500.00000	15,000.00
	DROP INLET DI-1	EA						
0100	302SD20-0446	1.000	5,666.61000	5,666.61	6,000.00000	6,000.00	8,000.00000	8,000.00
	DROP INLET DI-5	EA						
0110	302SD20-0503	3.000	12,776.39000	38,329.17	12,000.00000	36,000.00	11,700.00000	35,100.00
	DROP INLET DI-10K TY. II,L=12'	EA						
0120	302SD20-0662	13.700	760.87000	10,423.92	800.00000	10,960.00	650.00000	8,905.00
	MANHOLE MH-1 OR 2	LF						
0130	302SD20-0663	3.000	1,051.97000	3,155.91	800.00000	2,400.00	1,000.00000	3,000.00
	FRAME & COVER MH-1	EA						
0140	303SD20-0001	1,877.000	20.32000	38,140.64	30.00000	56,310.00	100.00000	187,700.00
	REGULAR EXCAVATION	CY						
0150	303SD20-0022	12.000	680.00000	8,160.00	300.00000	3,600.00	800.00000	9,600.00
	CHECK DAM ROCK TY. I	EA						

Tabulation of Bids

Contract ID: C0000119439C01

Counties: SCOTT

Letting Date: November 20, 2024

District(s): BRISTOL / WISE

Call Order: L87

Project(s): 0023-084-789,C501, NHPP-084-1(182); 0023-084-789, C501, NHPP-084-1(182); 0023-084-789, C-501, NHPP-084-1(182);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GLASS MACHINERY AND EXCAVATION, INC.		(2) RAMIREZ CONTRACTING, L.L.C.		(3) JONES ROAD & BRIDGE, 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	303SD20-0023	34.000	498.00000	16,932.00	400.00000	13,600.00	900.00000	30,600.00
	CHECK DAM ROCK TY. II	EA						
0170	303SD20-0025	43.000	319.00000	13,717.00	300.00000	12,900.00	750.00000	32,250.00
	CHECK DAM SEDIMENT RETENTION ROLL 20"	EA						
0180	303SD20-0029	236.000	4.00000	944.00	1.00000	236.00	0.01000	2.36
	SILTATION CONTROL EXCAVATION	CY						
0190	303SD20-0030	9.000	364.68000	3,282.12	500.00000	4,500.00	1,000.00000	9,000.00
	INLET PROTECTION TYPE A	EA						
0200	303SD20-0031	8.000	364.68000	2,917.44	500.00000	4,000.00	1,000.00000	8,000.00
	INLET PROTECTION TYPE B	EA						
0210	303SD20-0034	994.000	5.50000	5,467.00	5.00000	4,970.00	8.00000	7,952.00
	TEMP. SILT FENCE TYPE A	LF						
0220	303SX20-0005	5.000	1,449.20000	7,246.00	1,480.00000	7,400.00	1,590.50000	7,952.50
	ROCK EXCAVATION	CY						
0230	303SX20-0012	4.000	442.27000	1,769.08	453.00000	1,812.00	485.40000	1,941.60
	UTILITY TEST PIT UNPAVED	EA						

Tabulation of Bids

Contract ID: C0000119439C01

Counties: SCOTT

Letting Date: November 20, 2024

District(s): BRISTOL / WISE

Call Order: L87

Project(s): 0023-084-789,C501, NHPP-084-1(182); 0023-084-789, C501, NHPP-084-1(182); 0023-084-789, C-501, NHPP-084-1(182);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GLASS MACHINERY AND EXCAVATION, INC.		(2) RAMIREZ CONTRACTING, L.L.C.		(3) JONES ROAD & BRIDGE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	303SX20-0013	1.000	845.05000	845.05	864.00000	864.00	927.50000	927.50
	UTILITY TEST PIT ASPHALT CONCRETE	EA						
0250	305SD20-0010	63.000	44.00000	2,772.00	60.00000	3,780.00	60.00000	3,780.00
	AGGR. MATL. NO. 1	TON						
0260	308SD20-0007	200.000	38.00000	7,600.00	60.00000	12,000.00	55.00000	11,000.00
	AGGR. MATL. NO. 21B	TON						
0270	308SD20-0012	2,235.000	35.90000	80,236.50	50.00000	111,750.00	45.00000	100,575.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0280	308SD20-0016	95.000	43.00000	4,085.00	60.00000	5,700.00	50.00000	4,750.00
	NS AGGR. MATERIAL NO. 57	TON						
0290	310SD20-0001	934.000	4.00000	3,736.00	6.25000	5,837.50	6.50000	6,071.00
	TACK COAT	GAL						
0300	315SD20-0003	1,585.000	147.25000	233,391.25	187.50000	297,187.50	201.50000	319,377.50
	ASPHALT CONCRETE TY. SM-12.5E CONST	TON						
0310	315SD20-0010	1,765.000	126.75000	223,713.75	141.50000	249,747.50	152.10000	268,456.50
	ASPHALT CONCRETE BM-25.0	TON						

Tabulation of Bids

Contract ID: C0000119439C01

Counties: SCOTT

Letting Date: November 20, 2024

District(s): BRISTOL / WISE

Call Order: L87

Project(s): 0023-084-789,C501, NHPP-084-1(182); 0023-084-789, C501, NHPP-084-1(182); 0023-084-789, C-501, NHPP-084-1(182);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GLASS MACHINERY AND EXCAVATION, INC.		(2) RAMIREZ CONTRACTING, L.L.C.		(3) JONES ROAD & BRIDGE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	315SD20-0015	5,608.000	1.25000	7,010.00	3.25000	18,226.00	3.75000	21,030.00
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0330	315SD20-0016	456.000	4.00000	1,824.00	1.50000	684.00	4.00000	1,824.00
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY						
0340	315SX20-0011	4,252.000	4.89000	20,792.28	7.00000	29,764.00	10.00000	42,520.00
	NS SAW-CUT ASPH CONC SAW CUT	LF						
0350	501SD20-0004	2,470.000	47.12000	116,386.40	35.00000	86,450.00	45.00000	111,150.00
	UNDERDRAIN UD-4	LF						
0360	501SD20-0009	330.000	49.83000	16,443.90	35.00000	11,550.00	43.00000	14,190.00
	OUTLET PIPE	LF						
0370	502SD20-0003	98.300	159.43000	15,671.97	169.50000	16,661.85	182.00000	17,890.60
	PAVED DITCH PG-2A	SY						
0380	502SD20-0014	187.000	63.65000	11,902.55	64.25000	12,014.75	68.90000	12,884.30
	CURB, STD. CG-3	LF						
0390	502SD20-0015	111.000	71.45000	7,930.95	67.75000	7,520.25	72.80000	8,080.80
	CURB, RADIAL CG-3	LF						

Tabulation of Bids

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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GLASS MACHINERY AND EXCAVATION, INC.		(2) RAMIREZ CONTRACTING, L.L.C.		(3) JONES ROAD & BRIDGE, 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:	
0400	502SD20-0038	103.000	228.80000	23,566.40	224.00000	23,072.00	240.50000	24,771.50
	MEDIAN BARRIER MB-7F	LF						
0410	502SD20-0044	66.000	330.00000	21,780.00	447.75000	29,551.50	481.00000	31,746.00
	MEDIAN BARRIER MB-8A TYPE I	LF						
0420	502SD20-0045	84.000	483.00000	40,572.00	550.50000	46,242.00	591.50000	49,686.00
	MEDIAN BARRIER MB-8A TYPE II	LF						
0430	502SD20-0046	79.000	638.00000	50,402.00	692.75000	54,727.25	747.50000	59,052.50
	MEDIAN BARRIER MB-8A TYPE III	LF						
0440	502SD20-0053	38.000	246.50000	9,367.00	230.00000	8,740.00	247.00000	9,386.00
	MEDIAN STRIP MS-1	SY						
0450	502SX20-0011	88.000	907.50000	79,860.00	2,069.00000	182,072.00	2,223.00000	195,624.00
	NS MEDIAN BARRIER MOD. MB-7F ON MOMENT SLAB	LF						
0460	502SX20-0011	192.000	825.00000	158,400.00	605.00000	116,160.00	650.00000	124,800.00
	NS MEDIAN BARRIER MOD. MB-7F ON FOOTING	LF						

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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GLASS MACHINERY AND EXCAVATION, INC.		(2) RAMIREZ CONTRACTING, L.L.C.		(3) JONES ROAD & BRIDGE, 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:	
0470	502SX20-0011	15.000	2,860.00000	42,900.00	1,524.00000	22,860.00	1,638.00000	24,570.00
	NS MEDIAN BARRIER SPECIAL DESIGN MB-8A	LF						
0480	504SD20-0005	1,326.000	7.65000	10,143.90	10.00000	13,260.00	3.00000	3,978.00
	GEOTEXTILE DRAINAGE FABRIC	SY						
0490	505SD20-0011	384.000	26.53000	10,187.52	48.50000	18,624.00	32.50000	12,480.00
	GUARDRAIL GR-MGS1	LF						
0500	505SD20-0017	1.000	2,842.80000	2,842.80	4,840.00000	4,840.00	6,778.00000	6,778.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0510	505SD20-0018	1.000	1,800.44000	1,800.44	1,815.00000	1,815.00	2,340.00000	2,340.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0520	505SD20-0019	2.000	1,857.30000	3,714.60	1,815.00000	3,630.00	2,600.00000	5,200.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0530	505SD20-0053	1.000	2,828.59000	2,828.59	3,630.00000	3,630.00	5,200.00000	5,200.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						

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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GLASS MACHINERY AND EXCAVATION, INC.		(2) RAMIREZ CONTRACTING, L.L.C.		(3) JONES ROAD & BRIDGE, 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:	
0540	505SD20-0054	1.000	1,892.36000	1,892.36	968.00000	968.00	1,950.00000	1,950.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						
0550	505SD20-0073	507.000	10.00000	5,070.00	18.00000	9,126.00	4.50000	2,281.50
	REMOVE EXISTING GUARDRAIL	LF						
0560	508SD20-0004	2,778.000	5.00000	13,890.00	12.00000	33,336.00	20.00000	55,560.00
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0570	510SX20-0031	2.000	2,500.00000	5,000.00	3,000.00000	6,000.00	5,000.00000	10,000.00
	NS MODIFY EXIST. (DROP INLET)	EA						
0580	510SX20-0031	1.000	1,445.33000	1,445.33	1,477.50000	1,477.50	1,586.25000	1,586.25
	NS MODIFY EXIST. MODIFY EXIST CONTROLLER CABINET	EA						
0590	510SX20-0038	43.000	6.00000	258.00	100.00000	4,300.00	100.00000	4,300.00
	NS REMOVE EXIST. SIGN ISLAND	SY						
0600	510SX20-0039	26.000	46.51000	1,209.26	100.00000	2,600.00	100.00000	2,600.00
	NS REMOVE EXIST. (15" CONC. PIPE)	LF						

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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GLASS MACHINERY AND EXCAVATION, INC.		(2) RAMIREZ CONTRACTING, L.L.C.		(3) JONES ROAD & BRIDGE, 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:	
0610	510SX20-0039	97.000	49.48000	4,799.56	100.00000	9,700.00	100.00000	9,700.00
	NS REMOVE EXIST. (24" CM PIPE)	LF						
0620	510SX20-0039	23.000	49.48000	1,138.04	100.00000	2,300.00	100.00000	2,300.00
	NS REMOVE EXIST. (24" CONC. PIPE)	LF						
0630	510SX20-0040	2.000	1,500.00000	3,000.00	2,000.00000	4,000.00	1,500.00000	3,000.00
	NS REMOVE EXIST. (DROP INLET)	EA						
0640	510SX20-0040	1.000	300.00000	300.00	1,000.00000	1,000.00	1,500.00000	1,500.00
	NS REMOVE EXIST. (END SECTION)	EA						
0650	510SX20-0040	4.000	647.53000	2,590.12	662.00000	2,648.00	710.70000	2,842.80
	NS REMOVE EXIST. REMOVE EXISTING CAMERA (VIDEO DETECTION OR CCTV)	EA						
0660	511SD20-0001	176.000	20.00000	3,520.00	1.00000	176.00	20.00000	3,520.00
	ALLAYING DUST	HR						
0670	512SD20-0014	1,286.000	37.50000	48,225.00	30.00000	38,580.00	40.00000	51,440.00
	TEMPORARY SIGN	SF						

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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0680	512SD20-0023	240.000	30.00000	7,200.00	30.00000	7,200.00	45.00000	10,800.00
	TRUCK MOUNTED ATTENUATOR	HR						
0690	512SD20-0023	4,200.000	20.00000	84,000.00	26.00000	109,200.00	45.00000	189,000.00
	TRUCK MOUNTED ATTENUATOR	HR						
0700	512SD20-0024	120.000	3.00000	360.00	1.00000	120.00	1.00000	120.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0710	512SD20-0024	36,656.000	2.00000	73,312.00	1.00000	36,656.00	1.00000	36,656.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0720	512SD20-0026	240.000	8.00000	1,920.00	3.00000	720.00	5.00000	1,200.00
	ELECTRONIC ARROW BOARD	HR						
0730	512SD20-0026	10,080.000	5.78000	58,262.40	3.00000	30,240.00	5.00000	50,400.00
	ELECTRONIC ARROW BOARD	HR						
0740	512SD20-0027	200.000	38.00000	7,600.00	50.00000	10,000.00	35.00000	7,000.00
	FLAGGER SERVICE	HR						
0750	512SD20-0042	8,521.000	2.96000	25,222.16	1.25000	10,651.25	2.60000	22,154.60
	ERADICATE LINEAR PVMT MRKG	LF						

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Line No / Item ID		Quantity and Units	(1) GLASS MACHINERY AND EXCAVATION, INC.		(2) RAMIREZ CONTRACTING, L.L.C.		(3) JONES ROAD & BRIDGE, 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:	
0760	512SD20-0044	81.000	23.69000	1,918.89	18.25000	1,478.25	16.25000	1,316.25
	TEMP. PAVE. MARKER 1 WAY	EA						
0770	512SD20-0045	20.000	23.69000	473.80	18.25000	365.00	18.20000	364.00
	TEMP. PAVE. MARKER 2 WAY	EA						
0780	512SD20-0069	1.000	30,771.82000	30,771.82	45,000.00000	45,000.00	25,000.00000	25,000.00
	IMPACT ATTENUATOR IA-1	EA						
0790	512SP20-0001	30.000	326.29000	9,788.70	250.00000	7,500.00	4.00000	120.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0800	512SX20-0045	280.000	38.00000	10,640.00	50.00000	14,000.00	80.00000	22,400.00
	NS SAFETY UNIFORMED FLAGGERS	HR						
0810	513SD20-0001	(1)	171,583.67000	171,583.67	205,000.00000	205,000.00	250,000.00000	250,000.00
	MOBILIZATION	LS						
0820	514SD20-0003	11.000	3,014.51000	33,159.61	2,000.00000	22,000.00	3,000.00000	33,000.00
	FIELD OFFICE TY.III	MO						
0830	515SD20-0004	9,338.000	5.75000	53,693.50	6.75000	63,031.50	7.15000	66,766.70
	FLEXIBLE PAVE.PLANING 0"-2"	SY						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0840	517SD20-0001	(1)	34,000.00000	34,000.00	80,000.00000	80,000.00	70,000.00000	70,000.00
	CONSTRUCTION SURVEYING CONSTR.	LS						
0850	520SD20-0015	207.000	186.57000	38,619.99	250.00000	51,750.00	300.00000	62,100.00
	8" WATER MAIN	LF						
0860	520SD20-0090	2.000	7,303.38000	14,606.76	5,000.00000	10,000.00	6,000.00000	12,000.00
	8" GATE VALVE & BOX	EA						
0870	520SD20-0164	1.000	3,105.76000	3,105.76	4,500.00000	4,500.00	5,000.00000	5,000.00
	1" AIR RELEASE VALVE & MANHOLE	EA						
0880	520SD20-0293	121.000	279.42000	33,809.82	400.00000	48,400.00	1,200.00000	145,200.00
	16" STEEL ENCASE. PIPE	LF						
0890	520SX20-0176	224.000	62.18000	13,928.32	35.00000	7,840.00	45.00000	10,080.00
	NS SANITARY SEWER PIPE 1- 1/4" Sanitary Sewer Force Main	LF						
0900	602SD20-0002	303.000	35.00000	10,605.00	50.00000	15,150.00	80.00000	24,240.00
	TOPSOIL CLASS A	CY						
0910	602SD20-0004	303.000	35.00000	10,605.00	50.00000	15,150.00	80.00000	24,240.00
	TOPSOIL CLASS B	CY						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0920	603SD20-0002	200.000	20.00000	4,000.00	10.00000	2,000.00	20.80000	4,160.00
	TEMPORARY SEED	LB						
0930	603SD20-0003	300.000	22.00000	6,600.00	20.00000	6,000.00	22.10000	6,630.00
	REGULAR SEED	LB						
0940	603SD20-0004	240.000	22.00000	5,280.00	20.00000	4,800.00	22.10000	5,304.00
	OVERSEEDING	LB						
0950	603SD20-0008	6,050.000	1.00000	6,050.00	2.00000	12,100.00	1.00000	6,050.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0960	603SD20-0009	15,730.000	1.35000	21,235.50	2.00000	31,460.00	1.25000	19,662.50
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0970	603SD20-0014	200.000	2.60000	520.00	4.00000	800.00	2.60000	520.00
	FERTILIZER NITROGEN - N	LB						
0980	603SD20-0015	140.000	2.60000	364.00	4.00000	560.00	2.60000	364.00
	FERTILIZER PHOSPHOROUS - P	LB						
0990	603SD20-0016	140.000	2.60000	364.00	4.00000	560.00	2.60000	364.00
	FERTILIZER POTASSIUM - K	LB						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1000	603SD20-0017	11.000	180.00000	1,980.00	200.00000	2,200.00	182.00000	2,002.00
	LIME	TON						
1010	606SD20-0005	1,066.000	10.00000	10,660.00	5.00000	5,330.00	9.50000	10,127.00
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
1020	700SD20-0010	2.000	647.53000	1,295.06	662.00000	1,324.00	710.70000	1,421.40
	REMOVE EXIST OVERHEAD SIGNAL SIGN PANEL	EA						
1030	700SD20-0068	60.000	639.78000	38,386.80	655.00000	39,300.00	702.20000	42,132.00
	CONC. FOUND. PF-8	CY						
1040	700SD20-0091	1.000	43,408.22000	43,408.22	44,346.50000	44,346.50	47,641.00000	47,641.00
	SIGNAL MAST ARM POLE MP-3, TY. B1	EA						
1050	700SD20-0094	1.000	38,509.84000	38,509.84	39,339.50000	39,339.50	42,265.00000	42,265.00
	SIGNAL MAST ARM POLE MP-3, TY. D	EA						
1060	700SD20-0095	1.000	44,672.23000	44,672.23	45,664.00000	45,664.00	49,028.00000	49,028.00
	SIGNAL MAST ARM POLE MP-3, TY. E1	EA						
1070	700SD20-0101	1.000	21,294.23000	21,294.23	21,753.50000	21,753.50	23,371.00000	23,371.00
	MAST ARM 60'	EA						

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District(s): BRISTOL / WISE

Call Order: L87

Project(s): 0023-084-789,C501, NHPP-084-1(182); 0023-084-789, C501, NHPP-084-1(182); 0023-084-789, C-501, NHPP-084-1(182);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID Item Description			(1) GLASS MACHINERY AND EXCAVATION, INC.		(2) RAMIREZ CONTRACTING, L.L.C.		(3) JONES ROAD & BRIDGE, 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:	
1080	700SD20-0102	1.000	21,452.24000	21,452.24	21,913.00000	21,913.00	23,544.00000	23,544.00
	MAST ARM 65'	EA						
1090	700SD20-0103	1.000	22,874.35000	22,874.35	23,366.50000	23,366.50	25,105.00000	25,105.00
	MAST ARM 70'	EA						
1100	700SD20-0112	2,075.000	5.72000	11,869.00	6.00000	12,450.00	6.30000	13,072.50
	14/4 CONDUCTOR CABLE	LF						
1110	700SD20-0119	2,100.000	5.72000	12,012.00	6.00000	12,600.00	6.30000	13,230.00
	16/3c CONDUCTOR CABLE	LF						
1120	700SD20-0122	2,325.000	6.50000	15,112.50	6.75000	15,693.75	7.15000	16,623.75
	14/7 CONDUCTOR CABLE SHIELDED	LF						
1130	700SD20-0178	1.000	2,717.16000	2,717.16	2,775.75000	2,775.75	2,982.00000	2,982.00
	JUNCTION BOX JB-S2	EA						
1140	700SD20-0179	1.000	3,037.06000	3,037.06	3,102.50000	3,102.50	3,333.00000	3,333.00
	JUNCTION BOX JB-S3	EA						
1150	700SD20-0192	400.000	67.72000	27,088.00	69.75000	27,900.00	74.30000	29,720.00
	BORED CONDUIT 3"	LF						
1160	700SD20-0195	800.000	14.38000	11,504.00	15.25000	12,200.00	15.80000	12,640.00
	CONDUIT PVC 3"	LF						

Tabulation of Bids

Contract ID: C0000119439C01

Counties: SCOTT

Letting Date: November 20, 2024

District(s): BRISTOL / WISE

Call Order: L87

Project(s): 0023-084-789,C501, NHPP-084-1(182); 0023-084-789, C501, NHPP-084-1(182); 0023-084-789, C-501, NHPP-084-1(182);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GLASS MACHINERY AND EXCAVATION, INC.		(2) RAMIREZ CONTRACTING, L.L.C.		(3) JONES ROAD & BRIDGE, 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:	
1170	700SD20-0197	200.000	9.93000	1,986.00	10.50000	2,100.00	10.90000	2,180.00
	TRENCH EXCAVATION ECI-1	LF						
1180	700SD20-0199	3.000	7,919.96000	23,759.88	8,091.25000	24,273.75	8,692.25000	26,076.75
	TEST BORE	EA						
1190	700SD20-0225	2.000	1,753.62000	3,507.24	1,792.00000	3,584.00	1,924.60000	3,849.20
	LUMINAIRE ARM 18'	EA						
1200	700SX20-0007	500.000	12.03000	6,015.00	12.50000	6,250.00	13.20000	6,600.00
	NS CONDUCTOR CABLE NS CONDUCTOR CABLE MULT-MODE FIBER OPTIC COMM. & POWER CABLE	LF						
1210	700SX20-0027	1.000	8,800.00000	8,800.00	1,000.00000	1,000.00	5,000.00000	5,000.00
	NS REMOVE EXISTING SIGN STRUCTURE BP GAS SIGN	EA						
1220	701SD20-0001	91.000	103.10000	9,382.10	105.50000	9,600.50	113.15000	10,296.65
	SIGN PANEL	SF						
1230	703SD20-0007	38.000	558.85000	21,236.30	571.50000	21,717.00	613.35000	23,307.30
	TRAF. SIG. HEAD SECT. 12" HVS BACKPLATE	EA						

Tabulation of Bids

Contract ID: C0000119439C01

Counties: SCOTT

Letting Date: November 20, 2024

District(s): BRISTOL / WISE

Call Order: L87

Project(s): 0023-084-789,C501, NHPP-084-1(182); 0023-084-789, C501, NHPP-084-1(182); 0023-084-789, C-501, NHPP-084-1(182);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GLASS MACHINERY AND EXCAVATION, INC.		(2) RAMIREZ CONTRACTING, L.L.C.		(3) JONES ROAD & BRIDGE, 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:	
1240	703SD20-0014	2.000	6,652.00000	13,304.00	6,795.50000	13,591.00	7,300.00000	14,600.00
	VIDEO DETECTION CAMERA DETECTOR 360 DEG VIDEO DETECTION	EA						
1250	703SD20-0016	1.000	28,615.71000	28,615.71	29,232.50000	29,232.50	31,406.00000	31,406.00
	VIDEO DETECTION SYSTEM VIDEO DETECTION SYSTEM TY. III	EA						
1260	703SD20-0023	1.000	14,255.93000	14,255.93	14,563.75000	14,563.75	15,646.00000	15,646.00
	EVP DETECTION SYSTEM 4-WAY	EA						
1270	703SD20-0024	1,400.000	5.96000	8,344.00	6.35000	8,890.00	6.50000	9,100.00
	EVP DETECTOR CABLE	LF						
1280	703SD20-0034	12.000	671.39000	8,056.68	685.00000	8,220.00	736.85000	8,842.20
	HANGER ASSEMBLY SM-3, ONE WAY	EA						
1290	703SD20-0044	2.000	3,885.16000	7,770.32	3,968.50000	7,937.00	4,264.00000	8,528.00
	REMOVE EXISTING POLE	EA						
1300	703SD20-0045	2.000	2,408.88000	4,817.76	2,462.00000	4,924.00	2,643.80000	5,287.60
	REMOVE EXISTING FOUNDATION	EA						

Tabulation of Bids

Contract ID: C0000119439C01

Counties: SCOTT

Letting Date: November 20, 2024

District(s): BRISTOL / WISE

Call Order: L87

Project(s): 0023-084-789,C501, NHPP-084-1(182); 0023-084-789, C501, NHPP-084-1(182); 0023-084-789, C-501, NHPP-084-1(182);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GLASS MACHINERY AND EXCAVATION, INC.		(2) RAMIREZ CONTRACTING, L.L.C.		(3) JONES ROAD & BRIDGE, 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:	
1310	703SD20-0046	11.000	242.82000	2,671.02	250.00000	2,750.00	266.50000	2,931.50
	REMOVE EXISTING SIGNAL HEAD	EA						
1320	703SX20-0003	2.000	4,486.26000	8,972.52	4,584.00000	9,168.00	4,923.70000	9,847.40
	NS DETECTOR NS DETECTOR FIBER OPTIC MEDIA CONVERTOR (CABINET)	EA						
1330	703SX20-0003	2.000	3,514.97000	7,029.94	3,591.50000	7,183.00	3,857.70000	7,715.40
	NS DETECTOR NS DETECTOR FIBER OPTIC MEDIA CONVERTOR (CAMERA)	EA						
1340	704SD20-0002	15,767.000	2.13000	33,583.71	3.00000	47,301.00	1.50000	23,650.50
	TYPE A PVMT LINE MRKG 6"	LF						
1350	704SD20-0003	1,946.000	4.15000	8,075.90	3.50000	6,811.00	2.10000	4,086.60
	TYPE A PVMT LINE MRKG 8"	LF						
1360	704SD20-0005	58.000	29.61000	1,717.38	8.25000	478.50	22.75000	1,319.50
	TYPE A PVMT LINE MRKG 24"	LF						
1370	704SD20-0015	100.000	65.15000	6,515.00	23.50000	2,350.00	64.35000	6,435.00
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						

Tabulation of Bids

Contract ID: C0000119439C01

Counties: SCOTT

Letting Date: November 20, 2024

District(s): BRISTOL / WISE

Call Order: L87

Project(s): 0023-084-789,C501, NHPP-084-1(182); 0023-084-789, C501, NHPP-084-1(182); 0023-084-789, C-501, NHPP-084-1(182);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID				(1) GLASS MACHINERY AND EXCAVATION, INC.		(2) RAMIREZ CONTRACTING, L.L.C.		(3) JONES ROAD & BRIDGE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1380	704SD20-0032	62.000	76.99000	4,773.38	231.25000	14,337.50	110.50000	6,851.00	
	INLAID PAVEMENT MARKER ASPHALT	EA							
1390	704SD20-0048	8.000	710.70000	5,685.60	1,062.50000	8,500.00	643.50000	5,148.00	
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA							
1400	704SD20-0051	1.000	1,421.40000	1,421.40	2,658.50000	2,658.50	1,495.00000	1,495.00	
	DBL TURN ARR.THRU/LT OR RT TY B, CL II	EA							
1410	704SP20-0001	63.000	10.00000	630.00	117.25000	7,386.75	500.00000	31,500.00	
	REMOVAL OF SRPM	EA							
1420	705SX20-0001	2.000	955.81000	1,911.62	976.50000	1,953.00	1,049.00000	2,098.00	
	NS LUMINAIRE LUMINAIRE - CONVENTIONAL LUMINAIRE TYPE A, LED	EA							
Section Totals:			\$2,985,928.92		\$3,362,977.35		\$4,109,752.51		
Life Cycle Costs:									
Section Total with LCC:			\$2,985,928.92		\$3,362,977.35		\$4,109,752.51		
Contract Item Totals			\$2,985,928.92		\$3,362,977.35		\$4,109,752.51		
Contract Time Totals									
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00		

Tabulation of Bids

Contract ID: C0000119439C01 **Counties:** SCOTT
Letting Date: November 20, 2024 **District(s):** BRISTOL / WISE
Call Order: L87 **Project(s):** 0023-084-789,C501, NHPP-084-1(182); 0023-084-789, C501, NHPP-084-1(182); 0023-084-789, C-501, NHPP-084-1(182);

Contract Time: 06/03/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Contract Grand Totals	\$2,985,928.92	\$3,362,977.35	4,109,752.51
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() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000119439C01 **Counties:** SCOTT
Letting Date: November 20, 2024 10:00 A.M. **District(s):** BRISTOL / WISE
Call Order: L87 **Project(s):** 0023-084-789,C501, NHPP-084-1(182); 0023-084-789, C501, NHPP-084-1(182); 0023-084-789, C-501, NHPP-084-1(182);
Contract Time: 06/03/26 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G326 GLASS MACHINERY AND EXCAVATION, INC.	\$2,985,928.92	100.00%
2	R691 RAMIREZ CONTRACTING, L.L.C.	\$3,362,977.35	112.63%
3	B991 JONES ROAD & BRIDGE, INC.	\$4,109,752.51	137.64%

Tabulation of Bids

Contract ID: C0000111390B06

Counties: MATHEWS

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / SALUDA

Call Order: L89

Project(s): 0014-057-592, NHPP-0576(039); 0014-057-592, B606, NHPP-0576(039);

Contract Time: 06/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ABERNATHY CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	315SD20-0001	197.000	270.00000	53,190.00	247.63000	48,783.11	226.00000	44,522.00
	ASPHALT CONCRETE TY. SM-12.5A CONST	TON						
0090	315SD20-0004	68.000	260.00000	17,680.00	247.63000	16,838.84	223.00000	15,164.00
	ASPHALT CONCRETE TY. IM-19.0A CONST	TON						
0100	315SD20-0010	102.000	310.00000	31,620.00	247.63000	25,258.26	220.00000	22,440.00
	ASPHALT CONCRETE BM-25.0	TON						
0110	315SD20-0015	1,245.000	15.00000	18,675.00	15.15000	18,861.75	10.04000	12,499.80
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0120	315SX20-0011	788.000	30.00000	23,640.00	6.19000	4,877.72	2.00000	1,576.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0130	401SD20-0001	336.000	110.00000	36,960.00	85.81000	28,832.16	200.00000	67,200.00
	STRUCTURE EXCAVATION CONST.	CY						
0140	401SD20-0002	748.000	112.00000	83,776.00	141.54000	105,871.92	100.00000	74,800.00
	SELECT BACKFILL ABUTMENT ZONE	TON						

Tabulation of Bids

Contract ID: C0000111390B06

Counties: MATHEWS

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / SALUDA

Call Order: L89

Project(s): 0014-057-592, NHPP-0576(039); 0014-057-592, B606, NHPP-0576(039);

Contract Time: 06/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID				(1) ABERNATHY CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	401SD20-0003	3.400	915.00000	3,111.00	712.50000	2,422.50	370.00000	1,258.00	
	POROUS BACKFILL	CY							
0160	401SD20-0004	68.000	105.00000	7,140.00	149.38000	10,157.84	51.00000	3,468.00	
	GEOCOMPOSITE WALL DRAIN	SY							
0170	401SD20-0005	147.000	24.00000	3,528.00	30.95000	4,549.65	50.00000	7,350.00	
	PIPE UNDERDRAIN 6" CONST.	LF							
0180	401SD20-0007	4.000	65,000.00000	260,000.00	18,572.38000	74,289.52	43,000.00000	172,000.00	
	COFFERDAM	EA							
0190	402SD20-0004	550.000	42.00000	23,100.00	208.49000	114,669.50	350.00000	192,500.00	
	TEMPORARY SHEET PILING	SF							
0200	404SD20-0007	124.900	3,100.00000	387,190.00	4,553.06000	568,677.19	3,500.00000	437,150.00	
	CONC. CL. A4 MOD. LTWT LOW SHRINK., SPR. STRUCT. CONST.	CY							
0210	404SD20-0009	369.000	29.00000	10,701.00	42.10000	15,534.90	34.00000	12,546.00	
	BRIDGE DECK GROOVING CONST.	SY							
0220	404SD20-0010	369.000	18.00000	6,642.00	19.12000	7,055.28	17.00000	6,273.00	
	COVER DEPTH SURVEY CONST.	SY							

Tabulation of Bids

Contract ID: C0000111390B06

Counties: MATHEWS

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / SALUDA

Call Order: L89

Project(s): 0014-057-592, NHPP-0576(039); 0014-057-592, B606, NHPP-0576(039);

Contract Time: 06/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID				(1) ABERNATHY CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0230	404SD20-0021	65.600	5,300.00000	347,680.00	12,634.28000	828,808.77	7,400.00000	485,440.00	
	CONCRETE CLASS A3 SUBSTRUCT. MAINT.	CY							
0240	405SX20-0002	12.000	24,000.00000	288,000.00	29,741.48000	356,897.76	40,000.00000	480,000.00	
	NS PRESTRESSED CONCRETE BEAM, BULB-T 29" DEPTH, +30'-40'	EA							
0250	406SD20-0003	29,260.000	4.30000	125,818.00	4.12000	120,551.20	5.00000	146,300.00	
	CR REINF. STEEL CL. I SPR. STRUCT. CONST.	LB							
0260	406SD20-0016	9,830.000	4.30000	42,269.00	3.42000	33,618.60	5.00000	49,150.00	
	CR REINF. STEEL CL. I SUBSTRUCT. MAINT.	LB							
0270	410SX20-0021	213.000	915.00000	194,895.00	583.65000	124,317.45	800.00000	170,400.00	
	NS RAILING CPSR 2 RAIL LIGHTWEIGHT	LF							
0280	412SD20-0013	61.000	710.00000	43,310.00	154.25000	9,409.25	400.00000	24,400.00	
	CRACK REPAIR TYPE B	LF							
0290	412SD20-0061	2.000	5,600.00000	11,200.00	8,465.36000	16,930.72	5,000.00000	10,000.00	
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY							

Tabulation of Bids

Contract ID: C0000111390B06

Counties: MATHEWS

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / SALUDA

Call Order: L89

Project(s): 0014-057-592, NHPP-0576(039); 0014-057-592, B606, NHPP-0576(039);

Contract Time: 06/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) ABERNATHY CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0300	413SX20-0005	(1)	590,000.00000	590,000.00	598,316.00000	598,316.00	703,000.00000	703,000.00
	NS REM. PORT.OF EX.STR. STR. NO. 1003	LS						
0310	430SX20-0001	2.000	1,200.00000	2,400.00	2,566.21000	5,132.42	1,500.00000	3,000.00
	NS NBIS ACCESS, UNDER BRIDGE STR. NO. 1003	DAY						
0320	432SD20-0001	6.000	630.00000	3,780.00	619.08000	3,714.48	1,700.00000	10,200.00
	ELASTIC INCLUSION	CY						
0330	502SD20-0014	110.000	145.00000	15,950.00	48.29000	5,311.90	51.00000	5,610.00
	CURB, STD. CG-3	LF						
0340	505SD20-0011	362.000	33.00000	11,946.00	43.68000	15,812.16	30.00000	10,860.00
	GUARDRAIL GR-MGS1	LF						
0350	505SD20-0013	492.000	49.00000	24,108.00	46.32000	22,789.44	38.00000	18,696.00
	GUARDRAIL GR-MGS1, 9' POST	LF						
0360	505SD20-0017	2.000	3,990.00000	7,980.00	5,818.57000	11,637.14	3,500.00000	7,000.00
	GUARDRAIL TERMINAL GR- MGS2	EA						
0370	505SD20-0019	2.000	1,860.00000	3,720.00	2,633.68000	5,267.36	1,500.00000	3,000.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						

Tabulation of Bids

Contract ID: C0000111390B06

Counties: MATHEWS

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / SALUDA

Call Order: L89

Project(s): 0014-057-592, NHPP-0576(039); 0014-057-592, B606, NHPP-0576(039);

Contract Time: 06/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ABERNATHY CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0380	505SD20-0055	4.000	4,700.00000	18,800.00	3,239.58000	12,958.32	4,000.00000	16,000.00
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0390	505SD20-0073	729.000	8.00000	5,832.00	9.34000	6,808.86	9.00000	6,561.00
	REMOVE EXISTING GUARDRAIL	LF						
0400	506SD20-0002	54.500	2,400.00000	130,800.00	4,007.69000	218,419.11	2,500.00000	136,250.00
	RETAINING WALL RW-3	CY						
0410	506SD20-0007	157.000	76.00000	11,932.00	94.55000	14,844.35	640.00000	100,480.00
	RETAINING WALL EXCAVATION	CY						
0420	507SX20-0013	772.000	8.20000	6,330.40	6.19000	4,778.68	6.50000	5,018.00
	NS FENCE ORANGE SAFETY FENCE	LF						
0430	508SD20-0004	358.000	29.00000	10,382.00	61.61000	22,056.38	70.00000	25,060.00
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0440	512SD20-0003	690.000	52.00000	35,880.00	173.32000	119,590.80	150.00000	103,500.00
	TRAFFIC BARRIER SERVICE MB-11A	LF						

Tabulation of Bids

Contract ID: C0000111390B06

Counties: MATHEWS

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / SALUDA

Call Order: L89

Project(s): 0014-057-592, NHPP-0576(039); 0014-057-592, B606, NHPP-0576(039);

Contract Time: 06/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID				(1) ABERNATHY CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0450	512SD20-0007	4.000	11,600.00000	46,400.00	19,496.91000	77,987.64	10,000.00000	40,000.00	
	IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH	EA							
0460	512SD20-0013	2.000	610.00000	1,220.00	877.98000	1,755.96	100.00000	200.00	
	TYPE 3 BARRICADE 8'	EA							
0470	512SD20-0014	714.000	54.00000	38,556.00	37.14000	26,517.96	20.00000	14,280.00	
	TEMPORARY SIGN	SF							
0480	512SD20-0024	9,408.000	4.45000	41,865.60	0.66000	6,209.28	0.50000	4,704.00	
	GROUP 2 CHANNELIZING DEVICES	DAY							
0490	512SD20-0025	672.000	9.00000	6,048.00	25.00000	16,800.00	1.50000	1,008.00	
	PORT.CHANGEABLE MESS. SIGN	HR							
0500	512SD20-0027	400.000	48.00000	19,200.00	45.56000	18,224.00	50.00000	20,000.00	
	FLAGGER SERVICE	HR							
0510	512SD20-0029	672.000	1.20000	806.40	1.31000	880.32	1.00000	672.00	
	WARNING LIGHT TY. B	DAY							
0520	512SD20-0042	2,800.000	4.50000	12,600.00	4.95000	13,860.00	1.55000	4,340.00	
	ERADICATE LINEAR PVMT MRKG	LF							

Tabulation of Bids

Contract ID: C0000111390B06

Counties: MATHEWS

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / SALUDA

Call Order: L89

Project(s): 0014-057-592, NHPP-0576(039); 0014-057-592, B606, NHPP-0576(039);

Contract Time: 06/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID				(1) ABERNATHY CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0530	512SD20-0044	12.000	34.00000	408.00	15.48000	185.76	16.20000	194.40	
	TEMP. PAVE. MARKER 1 WAY	EA							
0540	512SD20-0054	4,000.000	7.10000	28,400.00	3.71000	14,840.00	3.75000	15,000.00	
	TEMP. PVMT MRKG TY. E, 6"	LF							
0550	512SD20-0061	1,700.000	5.10000	8,670.00	2.79000	4,743.00	2.75000	4,675.00	
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF							
0560	512SD20-0063	220.000	9.60000	2,112.00	5.88000	1,293.60	3.75000	825.00	
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF							
0570	512SD20-0065	48.000	26.00000	1,248.00	19.75000	948.00	8.50000	408.00	
	TEMP. PVMT MRKG TY. D, CL. III, 24"	LF							
0580	512SP20-0001	50.000	7.00000	350.00	393.73000	19,686.50	620.00000	31,000.00	
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY							
0590	512SX20-0025	(1)	49,000.00000	49,000.00	185,723.83000	185,723.83	200,000.00000	200,000.00	
	NS TEMPORARY TRAFFIC CONTROL SIGNAL TEMP. SIGNAL	LS							

Tabulation of Bids

Contract ID: C0000111390B06

Counties: MATHEWS

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / SALUDA

Call Order: L89

Project(s): 0014-057-592, NHPP-0576(039); 0014-057-592, B606, NHPP-0576(039);

Contract Time: 06/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID				(1) ABERNATHY CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		(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	BRIDGE BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0600	513SD20-0001	(1)		215,000.00000	215,000.00	262,000.00000	262,000.00	260,000.00000	260,000.00
	MOBILIZATION		LS						
0610	514SD20-0002	16.000		2,200.00000	35,200.00	1,857.24000	29,715.84	4,000.00000	64,000.00
	FIELD OFFICE TY.II		MO						
0620	515SD20-0004	814.000		15.00000	12,210.00	24.76000	20,154.64	43.00000	35,002.00
	FLEXIBLE PAVE.PLANING 0"-2"		SY						
0630	517SD20-0001	(1)		37,000.00000	37,000.00	28,353.84000	28,353.84	45,000.00000	45,000.00
	CONSTRUCTION SURVEYING CONSTR.		LS						
0640	602SD20-0003	0.460		23,000.00000	10,580.00	113,930.85000	52,408.19	50,000.00000	23,000.00
	TOPSOIL CLASS B 2"		ACRE						
0650	603SD20-0002	46.000		26.00000	1,196.00	24.76000	1,138.96	8.61000	396.06
	TEMPORARY SEED		LB						
0660	603SD20-0003	86.000		26.00000	2,236.00	24.76000	2,129.36	11.65000	1,001.90
	REGULAR SEED		LB						
0670	603SD20-0004	69.000		24.00000	1,656.00	24.76000	1,708.44	9.63000	664.47
	OVERSEEDING		LB						

Tabulation of Bids

Contract ID: C0000111390B06

Counties: MATHEWS

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / SALUDA

Call Order: L89

Project(s): 0014-057-592, NHPP-0576(039); 0014-057-592, B606, NHPP-0576(039);

Contract Time: 06/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ABERNATHY CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0680	603SD20-0008	1,694.000	7.00000	11,858.00	1.24000	2,100.56	1.00000	1,694.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0690	603SD20-0009	3,315.000	8.00000	26,520.00	1.24000	4,110.60	1.00000	3,315.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0700	603SD20-0014	70.000	20.00000	1,400.00	1.24000	86.80	4.05000	283.50
	FERTILIZER NITROGEN - N	LB						
0710	603SD20-0015	32.000	23.00000	736.00	1.24000	39.68	4.05000	129.60
	FERTILIZER PHOSPHOROUS - P	LB						
0720	603SD20-0016	32.000	24.00000	768.00	1.24000	39.68	4.05000	129.60
	FERTILIZER POTASSIUM - K	LB						
0730	603SD20-0017	2.530	1,400.00000	3,542.00	371.45000	939.77	701.18000	1,773.99
	LIME	TON						
0740	605SX20-0013	(1)	11,000.00000	11,000.00	45,811.88000	45,811.88	15,000.00000	15,000.00
	NS LANDSCAPE TIDAL WETLAND TEMPORARY IMPACT RESTORATION	LS						

Tabulation of Bids

Contract ID: C0000111390B06

Counties: MATHEWS

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / SALUDA

Call Order: L89

Project(s): 0014-057-592, NHPP-0576(039); 0014-057-592, B606, NHPP-0576(039);

Contract Time: 06/08/26 COMPLETION DATE

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Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ABERNATHY CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0750	700SD20-0003	6.000	380.00000	2,280.00	426.04000	2,556.24	65.00000	390.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0760	700SD20-0034	15.000	42.00000	630.00	86.70000	1,300.50	50.00000	750.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0770	700SD20-0037	12.000	60.00000	720.00	101.81000	1,221.72	50.00000	600.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0780	700SD20-0038	3.000	890.00000	2,670.00	1,422.09000	4,266.27	500.00000	1,500.00
	CONC. FOUND. STP-1, TY. A	EA						
0790	701SD20-0001	18.250	87.00000	1,587.75	89.06000	1,625.35	60.00000	1,095.00
	SIGN PANEL	SF						
0800	704SD20-0006	1,050.000	8.10000	8,505.00	4.95000	5,197.50	2.25000	2,362.50
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0810	704SD20-0012	1,050.000	7.60000	7,980.00	6.19000	6,499.50	3.85000	4,042.50
	TYPE B CLASS II PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: C0000111390B06

Counties: MATHEWS

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / SALUDA

Call Order: L89

Project(s): 0014-057-592, NHPP-0576(039); 0014-057-592, B606, NHPP-0576(039);

Contract Time: 06/08/26 COMPLETION DATE

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Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID				(1) ABERNATHY CONSTRUCTION CORPORATION		(2) CURTIS CONTRACTING, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0820	704SD20-0032	24.000	470.00000	11,280.00	241.44000	5,794.56	125.00000	3,000.00	
	INLAID PAVEMENT MARKER ASPHALT	EA							
0830	704SP20-0001	12.000	550.00000	6,600.00	123.82000	1,485.84	100.00000	1,200.00	
	REMOVAL OF SRPM	EA							
0840	704SX20-0002	4.000	2,900.00000	11,600.00	6,809.87000	27,239.48	350.00000	1,400.00	
	NS PAVEMENT MARKING PM-12 PERMANENT TRANSVERSE RAISED RUMBLE STRIP ARRAY	EA							
Section Totals:				\$3,900,548.15		\$4,657,107.78		\$4,682,093.32	
Life Cycle Costs:									
Section Total with LCC:				\$3,900,548.15		\$4,657,107.78		\$4,682,093.32	
Contract Item Totals				\$3,900,548.15		\$4,657,107.78		\$4,682,093.32	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$3,900,548.15		\$4,657,107.78		4,682,093.32	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000111390B06

Counties: MATHEWS

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / SALUDA

Call Order: L89

Project(s): 0014-057-592, NHPP-0576(039); 0014-057-592, B606, NHPP-0576(039);

Contract Time: 06/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) POSILLICO CIVIL, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	301SD20-0001	(1)	75,000.00000	75,000.00				
	CLEARING AND GRUBBING	LS						
0020	303SD20-0001	442.000	170.00000	75,140.00				
	REGULAR EXCAVATION	CY						
0030	303SD20-0007	588.000	220.00000	129,360.00				
	BORROW EXCAVATION	CY						
0040	303SD20-0028	4.000	7,000.00000	28,000.00				
	DEWATERING BASIN EC-8	EA						
0050	303SD20-0029	279.000	10.00000	2,790.00				
	SILTATION CONTROL EXCAVATION	CY						
0060	303SD20-0033	1,630.000	20.00000	32,600.00				
	TEMP. SILT FENCE TYPE B	LF						
0070	308SD20-0012	292.000	160.00000	46,720.00				
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0080	315SD20-0001	197.000	220.00000	43,340.00				
	ASPHALT CONCRETE TY. SM-12.5A CONST	TON						

Tabulation of Bids

Contract ID: C0000111390B06

Counties: MATHEWS

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / SALUDA

Call Order: L89

Project(s): 0014-057-592, NHPP-0576(039); 0014-057-592, B606, NHPP-0576(039);

Contract Time: 06/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID			(4) POSILLICO CIVIL, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	315SD20-0004	68.000	193.00000	13,124.00				
	ASPHALT CONCRETE TY. IM-19.0A CONST	TON						
0100	315SD20-0010	102.000	193.00000	19,686.00				
	ASPHALT CONCRETE BM-25.0	TON						
0110	315SD20-0015	1,245.000	5.00000	6,225.00				
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0120	315SX20-0011	788.000	4.00000	3,152.00				
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0130	401SD20-0001	336.000	220.00000	73,920.00				
	STRUCTURE EXCAVATION CONST.	CY						
0140	401SD20-0002	748.000	120.00000	89,760.00				
	SELECT BACKFILL ABUTMENT ZONE	TON						
0150	401SD20-0003	3.400	700.00000	2,380.00				
	POROUS BACKFILL	CY						
0160	401SD20-0004	68.000	90.00000	6,120.00				
	GEOCOMPOSITE WALL DRAIN	SY						

Tabulation of Bids

Contract ID: C0000111390B06

Counties: MATHEWS

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / SALUDA

Call Order: L89

Project(s): 0014-057-592, NHPP-0576(039); 0014-057-592, B606, NHPP-0576(039);

Contract Time: 06/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID			(4) POSILLICO CIVIL, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	401SD20-0005	147.000	40.00000	5,880.00				
	PIPE UNDERDRAIN 6" CONST.	LF						
0180	401SD20-0007	4.000	25,000.00000	100,000.00				
	COFFERDAM	EA						
0190	402SD20-0004	550.000	85.00000	46,750.00				
	TEMPORARY SHEET PILING	SF						
0200	404SD20-0007	124.900	4,500.00000	562,050.00				
	CONC. CL. A4 MOD. LTWT LOW SHRINK., SPR. STRUCT. CONST.	CY						
0210	404SD20-0009	369.000	65.00000	23,985.00				
	BRIDGE DECK GROOVING CONST.	SY						
0220	404SD20-0010	369.000	10.00000	3,690.00				
	COVER DEPTH SURVEY CONST.	SY						
0230	404SD20-0021	65.600	2,400.00000	157,440.00				
	CONCRETE CLASS A3 SUBSTRUCT. MAINT.	CY						
0240	405SX20-0002	12.000	65,000.00000	780,000.00				
	NS PRESTRESSED CONCRETE BEAM, BULB-T 29" DEPTH, +30'-40'	EA						

Tabulation of Bids

Contract ID: C0000111390B06

Counties: MATHEWS

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / SALUDA

Call Order: L89

Project(s): 0014-057-592, NHPP-0576(039); 0014-057-592, B606, NHPP-0576(039);

Contract Time: 06/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID			(4) POSILLICO CIVIL, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	406SD20-0003	29,260.000	5.00000	146,300.00				
	CR REINF. STEEL CL. I SPR. STRUCT. CONST.	LB						
0260	406SD20-0016	9,830.000	4.00000	39,320.00				
	CR REINF. STEEL CL. I SUBSTRUCT. MAINT.	LB						
0270	410SX20-0021	213.000	900.00000	191,700.00				
	NS RAILING CPSR 2 RAIL LIGHTWEIGHT	LF						
0280	412SD20-0013	61.000	60.00000	3,660.00				
	CRACK REPAIR TYPE B	LF						
0290	412SD20-0061	2.000	1,700.00000	3,400.00				
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						
0300	413SX20-0005	(1)	960,000.00000	960,000.00				
	NS REM. PORT.OF EX.STR. STR. NO. 1003	LS						
0310	430SX20-0001	2.000	3,400.00000	6,800.00				
	NS NBIS ACCESS, UNDER BRIDGE STR. NO. 1003	DAY						
0320	432SD20-0001	6.000	1,600.00000	9,600.00				
	ELASTIC INCLUSION	CY						

Tabulation of Bids

Contract ID: C0000111390B06

Counties: MATHEWS

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / SALUDA

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Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) POSILLICO CIVIL, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	502SD20-0014	110.000	40.00000	4,400.00				
	CURB, STD. CG-3	LF						
0340	505SD20-0011	362.000	30.00000	10,860.00				
	GUARDRAIL GR-MGS1	LF						
0350	505SD20-0013	492.000	37.50000	18,450.00				
	GUARDRAIL GR-MGS1, 9' POST	LF						
0360	505SD20-0017	2.000	3,500.00000	7,000.00				
	GUARDRAIL TERMINAL GR- MGS2	EA						
0370	505SD20-0019	2.000	1,500.00000	3,000.00				
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0380	505SD20-0055	4.000	4,000.00000	16,000.00				
	FIXED OBJECT ATTACH. GR- FOA-5	EA						
0390	505SD20-0073	729.000	10.00000	7,290.00				
	REMOVE EXISTING GUARDRAIL	LF						
0400	506SD20-0002	54.500	3,500.00000	190,750.00				
	RETAINING WALL RW-3	CY						

Tabulation of Bids

Contract ID: C0000111390B06

Counties: MATHEWS

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District(s): FREDERICKSBURG / SALUDA

Call Order: L89

Project(s): 0014-057-592, NHPP-0576(039); 0014-057-592, B606, NHPP-0576(039);

Contract Time: 06/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID			(4) POSILLICO CIVIL, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	506SD20-0007	157.000	200.00000	31,400.00				
	RETAINING WALL EXCAVATION	CY						
0420	507SX20-0013	772.000	4.00000	3,088.00				
	NS FENCE ORANGE SAFETY FENCE	LF						
0430	508SD20-0004	358.000	60.00000	21,480.00				
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0440	512SD20-0003	690.000	100.00000	69,000.00				
	TRAFFIC BARRIER SERVICE MB-11A	LF						
0450	512SD20-0007	4.000	20,000.00000	80,000.00				
	IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH	EA						
0460	512SD20-0013	2.000	400.00000	800.00				
	TYPE 3 BARRICADE 8'	EA						
0470	512SD20-0014	714.000	21.00000	14,994.00				
	TEMPORARY SIGN	SF						
0480	512SD20-0024	9,408.000	0.10000	940.80				
	GROUP 2 CHANNELIZING DEVICES	DAY						

Tabulation of Bids

Contract ID: C0000111390B06

Counties: MATHEWS

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District(s): FREDERICKSBURG / SALUDA

Call Order: L89

Project(s): 0014-057-592, NHPP-0576(039); 0014-057-592, B606, NHPP-0576(039);

Contract Time: 06/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) POSILLICO CIVIL, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0490	512SD20-0025	672.000	5.00000	3,360.00				
	PORT.CHANGEABLE MESS. SIGN	HR						
0500	512SD20-0027	400.000	36.00000	14,400.00				
	FLAGGER SERVICE	HR						
0510	512SD20-0029	672.000	4.00000	2,688.00				
	WARNING LIGHT TY. B	DAY						
0520	512SD20-0042	2,800.000	2.00000	5,600.00				
	ERADICATE LINEAR PVMT MRKG	LF						
0530	512SD20-0044	12.000	12.00000	144.00				
	TEMP. PAVE. MARKER 1 WAY	EA						
0540	512SD20-0054	4,000.000	5.00000	20,000.00				
	TEMP. PVMT MRKG TY. E, 6"	LF						
0550	512SD20-0061	1,700.000	4.00000	6,800.00				
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF						
0560	512SD20-0063	220.000	5.00000	1,100.00				
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF						

Tabulation of Bids

Contract ID: C0000111390B06

Counties: MATHEWS

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / SALUDA

Call Order: L89

Project(s): 0014-057-592, NHPP-0576(039); 0014-057-592, B606, NHPP-0576(039);

Contract Time: 06/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID			(4) POSILLICO CIVIL, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0570	512SD20-0065	48.000	10.00000	480.00				
	TEMP. PVMT MRKG TY. D, CL. III, 24"	LF						
0580	512SP20-0001	50.000	200.00000	10,000.00				
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0590	512SX20-0025	(1)	25,000.00000	25,000.00				
	NS TEMPORARY TRAFFIC CONTROL SIGNAL TEMP. SIGNAL	LS						
0600	513SD20-0001	(1)	180,000.00000	180,000.00				
	MOBILIZATION	LS						
0610	514SD20-0002	16.000	2,000.00000	32,000.00				
	FIELD OFFICE TY.II	MO						
0620	515SD20-0004	814.000	32.00000	26,048.00				
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0630	517SD20-0001	(1)	130,000.00000	130,000.00				
	CONSTRUCTION SURVEYING CONSTR.	LS						
0640	602SD20-0003	0.460	50,000.00000	23,000.00				
	TOPSOIL CLASS B 2"	ACRE						

Tabulation of Bids

Contract ID: C0000111390B06

Counties: MATHEWS

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / SALUDA

Call Order: L89

Project(s): 0014-057-592, NHPP-0576(039); 0014-057-592, B606, NHPP-0576(039);

Contract Time: 06/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID			(4) POSILLICO CIVIL, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0650	603SD20-0002	46.000	37.00000	1,702.00				
	TEMPORARY SEED	LB						
0660	603SD20-0003	86.000	38.00000	3,268.00				
	REGULAR SEED	LB						
0670	603SD20-0004	69.000	22.00000	1,518.00				
	OVERSEEDING	LB						
0680	603SD20-0008	1,694.000	7.00000	11,858.00				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0690	603SD20-0009	3,315.000	10.00000	33,150.00				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0700	603SD20-0014	70.000	16.00000	1,120.00				
	FERTILIZER NITROGEN - N	LB						
0710	603SD20-0015	32.000	13.00000	416.00				
	FERTILIZER PHOSPHOROUS - P	LB						
0720	603SD20-0016	32.000	12.00000	384.00				
	FERTILIZER POTASSIUM - K	LB						
0730	603SD20-0017	2.530	1,000.00000	2,530.00				
	LIME	TON						

Tabulation of Bids

Contract ID: C0000111390B06

Counties: MATHEWS

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / SALUDA

Call Order: L89

Project(s): 0014-057-592, NHPP-0576(039); 0014-057-592, B606, NHPP-0576(039);

Contract Time: 06/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID			(4) POSILLICO CIVIL, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0740	605SX20-0013	(1)	5,000.00000	5,000.00				
	NS LANDSCAPE TIDAL WETLAND TEMPORARY IMPACT RESTORATION	LS						
0750	700SD20-0003	6.000	70.00000	420.00				
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0760	700SD20-0034	15.000	180.00000	2,700.00				
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0770	700SD20-0037	12.000	180.00000	2,160.00				
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0780	700SD20-0038	3.000	500.00000	1,500.00				
	CONC. FOUND. STP-1, TY. A	EA						
0790	701SD20-0001	18.250	20.00000	365.00				
	SIGN PANEL	SF						
0800	704SD20-0006	1,050.000	3.00000	3,150.00				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0810	704SD20-0012	1,050.000	5.00000	5,250.00				
	TYPE B CLASS II PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: C0000111390B06

Counties: MATHEWS

Letting Date: November 20, 2024

District(s): FREDERICKSBURG / SALUDA

Call Order: L89

Project(s): 0014-057-592, NHPP-0576(039); 0014-057-592, B606, NHPP-0576(039);

Contract Time: 06/08/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID			(4) POSILLICO CIVIL, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0820	704SD20-0032	24.000	145.00000	3,480.00				
	INLAID PAVEMENT MARKER ASPHALT	EA						
0830	704SP20-0001	12.000	9.00000	108.00				
	REMOVAL OF SRPM	EA						
0840	704SX20-0002	4.000	410.00000	1,640.00				
	NS PAVEMENT MARKING PM-12 PERMANENT TRANSVERSE RAISED RUMBLE STRIP ARRAY	EA						
	Section Totals:			\$4,729,683.80				
	Life Cycle Costs:							
	Section Total with LCC:			\$4,729,683.80				
Contract Item Totals			\$4,729,683.80					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					
Contract Grand Totals			\$4,729,683.80					

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000111390B06 **Counties:** MATHEWS
Letting Date: November 20, 2024 10:00 A.M. **District(s):** FREDERICKSBURG / SALUDA
Call Order: L89 **Project(s):** 0014-057-592, NHPP-0576(039); 0014-057-592, B606, NHPP-0576(039);
Contract Time: 06/08/26 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A003 ABERNATHY CONSTRUCTION CORPORATION	\$3,900,548.15	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$4,657,107.78	119.40%
3	K1805 KOKOSING CONSTRUCTION COMPANY, INC.	\$4,682,093.32	120.04%
4	P2973 POSILLICO CIVIL, INC.	\$4,729,683.80	121.26%

Tabulation of Bids

Contract ID: C0000126123N01

Counties: ALBEMARLE, ALLEGHANY, AUGUSTA, BATH, CLARKE, CULPEPER, FAUQUIER, FLUVANNA, FREDERICK, GREENE, HIGHLAND, LOUISA, MADISON, ORANGE, PAGE, RAPPAHANNOCK, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: November 20, 2024

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

Call Order: L93

Project(s): RS00-968-753, N501, HSIP-968-8(145);

Contract Time: 10/30/26 COMPLETION DATE

Min:

Max:

Contract Description: REGIONAL ON-CALL RUMBLE STRIPS

Line No / Item ID Item Description			(1) MULLEN'S MARKINGS, INC.		(2) SURFACE PREPARATION TECHNOLOGIES, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	315SD20-0015	284,376.000	0.24000	68,250.24	0.32000	91,000.32		
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0020	315SD20-0052	201,549.000	0.24000	48,371.76	0.42000	84,650.58		
	RUMBLE STRIP SINUSOIDAL ASPHALT	LF						
0030	512SD20-0023	100.000	250.00000	25,000.00	110.00000	11,000.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0040	512SD20-0026	100.000	1.00000	100.00	1.00000	100.00		
	ELECTRONIC ARROW BOARD	HR						
0050	512SD20-0027	600.000	49.19000	29,514.00	65.00000	39,000.00		
	FLAGGER SERVICE	HR						
0060	512SD20-0046	54,488.000	0.12000	6,538.56	0.29000	15,801.52		
	TEMP. PVMT MRKG TY. A, 4"	LF						

Tabulation of Bids

Contract ID: C0000126123N01

Counties: ALBEMARLE, ALLEGHANY, AUGUSTA, BATH, CLARKE, CULPEPER, FAUQUIER, FLUVANNA, FREDERICK, GREENE, HIGHLAND, LOUISA, MADISON, ORANGE, PAGE, RAPPAHANNOCK, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: November 20, 2024

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

Call Order: L93

Project(s): RS00-968-753, N501, HSIP-968-8(145);

Contract Time: 10/30/26 COMPLETION DATE

Min:

Max:

Contract Description: REGIONAL ON-CALL RUMBLE STRIPS

Line No / Item ID		(1) MULLEN'S MARKINGS, INC.		(2) SURFACE PREPARATION TECHNOLOGIES, 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:	
0070	513SX20-0001 NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$100,000 (CULPEPER DISTRICT)	1.000	5,000.00000	5,000.00	26,400.00000	26,400.00	
	EA						
0080	513SX20-0001 NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$100,000 (STAUNTON DISTRICT)	1.000	5,000.00000	5,000.00	28,400.00000	28,400.00	
	EA						
0090	513SX20-0001 NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$100,000 (CULPEPER DISTRICT)	1.000	5,000.00000	5,000.00	26,400.00000	26,400.00	
	EA						
0100	513SX20-0001 NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$100,000 (STAUNTON DISTRICT)	1.000	5,000.00000	5,000.00	28,400.00000	28,400.00	
	EA						

Tabulation of Bids

Contract ID: C0000126123N01

Counties: ALBEMARLE, ALLEGHANY, AUGUSTA, BATH, CLARKE, CULPEPER, FAUQUIER, FLUVANNA, FREDERICK, GREENE, HIGHLAND, LOUISA, MADISON, ORANGE, PAGE, RAPPAHANNOCK, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: November 20, 2024

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

Call Order: L93

Project(s): RS00-968-753, N501, HSIP-968-8(145);

Contract Time: 10/30/26 COMPLETION DATE

Min:

Max:

Contract Description: REGIONAL ON-CALL RUMBLE STRIPS

Line No / Item ID Item Description			(1) MULLEN'S MARKINGS, INC.		(2) SURFACE PREPARATION TECHNOLOGIES, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	704SD20-0006	405,499.000	0.60000	243,299.40	0.58000	235,189.42		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0120	704SD20-0007	139,383.000	0.80000	111,506.40	0.80000	111,506.40		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
Section Totals:				\$552,580.36		\$697,848.24		
Life Cycle Costs:								
Section Total with LCC:				\$552,580.36		\$697,848.24		
Contract Item Totals				\$552,580.36		\$697,848.24		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$552,580.36		\$697,848.24		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000126123N01 **Counties:** ALBEMARLE, ALLEGHANY, AUGUSTA, BATH, CLARKE, CULPEPER, FAUQUIER, FLUVANNA, FREDERICK, GREENE, HIGHLAND, LOUISA, MADISON, ORANGE, PAGE, RAPPAHANNOCK, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: November 20, 2024 10:00 A.M. **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE, STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: L93 **Project(s):** RS00-968-753, N501, HSIP-968-8(145);

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REGIONAL ON-CALL RUMBLE STRIPS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M965 MULLEN'S MARKINGS, INC.	\$552,580.36	100.00%
2	S487 SURFACE PREPARATION TECHNOLOGIES, LLC	\$697,848.24	126.29%

Tabulation of Bids

Contract ID: C0000126294N01

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: M09

Project(s): 9999-961-892, N501, NONE;

Contract Time: 01/26/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	308SD20-0011	100.000	25.00000	2,500.00	100.00000	10,000.00	125.00000	12,500.00
	AGGR. BASE MATL. TY. I NO. 21A	TON						
0020	505SD20-0011	1,500.000	38.00000	57,000.00	45.00000	67,500.00	35.00000	52,500.00
	GUARDRAIL GR-MGS1	LF						
0030	505SD20-0012	50.000	38.00000	1,900.00	60.00000	3,000.00	45.00000	2,250.00
	GUARDRAIL GR-MGS1A	LF						
0040	505SD20-0013	10.000	40.00000	400.00	55.00000	550.00	38.00000	380.00
	GUARDRAIL GR-MGS1, 9' POST	LF						
0050	505SD20-0014	100.000	40.00000	4,000.00	50.00000	5,000.00	45.00000	4,500.00
	RADIAL GUARDRAIL GR-MGS1	LF						
0060	505SD20-0016	10.000	40.00000	400.00	60.00000	600.00	50.00000	500.00
	RADIAL GUARDRAIL GR-MGS1, 9' POST	LF						
0070	505SD20-0017	50.000	7,500.00000	375,000.00	5,000.00000	250,000.00	5,800.00000	290,000.00
	GUARDRAIL TERMINAL GR-MGS2	EA						

Tabulation of Bids

Contract ID: C0000126294N01

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: M09

Project(s): 9999-961-892, N501, NONE;

Contract Time: 01/26/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	505SD20-0018	10.000	2,500.00000	25,000.00	2,000.00000	20,000.00	1,600.00000	16,000.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0090	505SD20-0019	35.000	2,000.00000	70,000.00	2,500.00000	87,500.00	1,550.00000	54,250.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0100	505SD20-0027	50.000	100.00000	5,000.00	200.00000	10,000.00	200.00000	10,000.00
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF						
0110	505SD20-0029	8.000	800.00000	6,400.00	2,000.00000	16,000.00	1,400.00000	11,200.00
	GUARDRAIL TERMINAL GR-11	EA						
0120	505SD20-0030	2,000.000	38.00000	76,000.00	45.00000	90,000.00	34.00000	68,000.00
	GUARDRAIL GR-2	LF						
0130	505SD20-0033	50.000	38.00000	1,900.00	60.00000	3,000.00	45.00000	2,250.00
	GUARDRAIL GR-2A	LF						
0140	505SD20-0034	200.000	38.00000	7,600.00	50.00000	10,000.00	45.00000	9,000.00
	RAD. GUARDRAIL GR-2	LF						
0150	505SD20-0045	4.000	2,000.00000	8,000.00	4,000.00000	16,000.00	2,800.00000	11,200.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						

Tabulation of Bids

Contract ID: C0000126294N01

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: M09

Project(s): 9999-961-892, N501, NONE;

Contract Time: 01/26/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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	505SD20-0054	4.000	1,500.00000	6,000.00	2,000.00000	8,000.00	950.00000	3,800.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						
0170	505SD20-0055	2.000	4,500.00000	9,000.00	5,000.00000	10,000.00	4,300.00000	8,600.00
	FIXED OBJECT ATTACH. GR-FOA-5 FIXED OBJECT ATTACH GR-FOA-5	EA						
0180	505SD20-0059	3,000.000	60.00000	180,000.00	60.00000	180,000.00	65.00000	195,000.00
	MEDIAN BARRIER MB-3	LF						
0190	505SD20-0071	8,000.000	9.50000	76,000.00	40.00000	320,000.00	55.00000	440,000.00
	GUARDRAIL BEAM	LF						
0200	505SD20-0073	16,000.000	0.01000	160.00	10.00000	160,000.00	8.00000	128,000.00
	REMOVE EXISTING GUARDRAIL	LF						
0210	505SP20-0005	2.000	50.00000	100.00	100.00000	200.00	150.00000	300.00
	W BEAM END SECT ROUNDED	EA						
0220	505SP20-0006	50.000	1.00000	50.00	40.00000	2,000.00	35.00000	1,750.00
	W BEAM BACKUP PLATE	EA						
0230	505SP20-0007	100.000	10.00000	1,000.00	45.00000	4,500.00	75.00000	7,500.00
	RADIAL GUARDRAIL BEAM	LF						

Tabulation of Bids

Contract ID: C0000126294N01

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: M09

Project(s): 9999-961-892, N501, NONE;

Contract Time: 01/26/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	505SP20-0010	500.000	60.00000	30,000.00	100.00000	50,000.00	165.00000	82,500.00
	WOOD, CONC., OR STEEL POST POST (WOOD, CONC., OR STEEL)	EA						
0250	505SP20-0012	800.000	5.00000	4,000.00	25.00000	20,000.00	40.00000	32,000.00
	OFFSET BLOCK WOOD OR COMPOSITE	EA						
0260	505SP20-0014	40.000	25.00000	1,000.00	250.00000	10,000.00	125.00000	5,000.00
	DRILL HOLE	EA						
0270	505SP20-0015	150.000	0.01000	1.50	25.00000	3,750.00	30.00000	4,500.00
	REALIGN POST	EA						
0280	505SP20-0033	50.000	850.00000	42,500.00	150.00000	7,500.00	250.00000	12,500.00
	BENT PLATE OR S3X5.7 STEEL POST GR-8	EA						
0290	505SX20-0001	10.000	450.00000	4,500.00	500.00000	5,000.00	850.00000	8,500.00
	NS HAND DIG GUARDRAIL POST HAND DIG GUARDRAIL POST	EA						
0300	505SX20-0057	250.000	25.00000	6,250.00	10.00000	2,500.00	25.00000	6,250.00
	NS GUARDRAIL GUARDRAIL REMOVE EXISTING HTC BARRIER	LF						

Tabulation of Bids

Contract ID: C0000126294N01

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: M09

Project(s): 9999-961-892, N501, NONE;

Contract Time: 01/26/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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:	
0310	505SX20-0058	5.000	13,000.00000	65,000.00	10,000.00000	50,000.00	9,500.00000	47,500.00
	NS GUARDRAIL GUARDRAIL MEDIAN BARRIER TERMINAL GR-9 (CAT-350)	EA						
0320	505SX20-0058	100.000	400.00000	40,000.00	250.00000	25,000.00	350.00000	35,000.00
	NS GUARDRAIL GUARDRAIL NS GUARDRAIL HIGH TENSION TL-4 (BRIFEN) LINE POST	EA						
0330	505SX20-0058	14.000	100.00000	1,400.00	400.00000	5,600.00	850.00000	11,900.00
	NS GUARDRAIL GUARDRAIL NS GUARDRAIL HIGH TENSION TL-4 (BRIFEN) VARIOUS ANCHOR POSTS	EA						
0340	505SX20-0058	5.000	75.00000	375.00	250.00000	1,250.00	165.00000	825.00
	NS GUARDRAIL GUARDRAIL POST LEAVE OUT	EA						
0350	505SX20-0058	5.000	0.01000	0.05	2,000.00000	10,000.00	500.00000	2,500.00
	NS GUARDRAIL GUARDRAIL REMOVE CAT 350 IMPACT HEAD	EA						

Tabulation of Bids

Contract ID: C0000126294N01

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: M09

Project(s): 9999-961-892, N501, NONE;

Contract Time: 01/26/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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:	
0360	505SX20-0058	6.000	100.00000	600.00	2,500.00000	15,000.00	750.00000	4,500.00
	NS GUARDRAIL GUARDRAIL TERMINAL SITE PREP (MINOR)	EA						
0370	505SX20-0058	4.000	100.00000	400.00	2,500.00000	10,000.00	750.00000	3,000.00
	NS GUARDRAIL GUARDRAIL TERMINAL SITE PREP 4' (MOD)	EA						
0380	505SX20-0058	3.000	100.00000	300.00	2,500.00000	7,500.00	750.00000	2,250.00
	NS GUARDRAIL GUARDRAIL TERMINAL SITE PREP 6' (MOD)	EA						
0390	505SX20-0058	250.000	75.00000	18,750.00	60.00000	15,000.00	65.00000	16,250.00
	NS GUARDRAIL GUARDRAIL THRIE BEAM	EA						
0400	505SX20-0058	2.000	100.00000	200.00	295.00000	590.00	200.00000	400.00
	NS GUARDRAIL GUARDRAIL THRIE BEAM END SECTION ROUNDED	EA						
0410	505SX20-0058	10.000	2,500.00000	25,000.00	2,500.00000	25,000.00	2,000.00000	20,000.00
	NS GUARDRAIL RESET IMPACT HEAD	EA						

Tabulation of Bids

Contract ID: C0000126294N01

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: M09

Project(s): 9999-961-892, N501, NONE;

Contract Time: 01/26/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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:	
0420	505SX20-0070	5.000	50.00000	250.00	250.00000	1,250.00	100.00000	500.00
	NS IMPACT ATTENUATOR GR OBJECT MARKER DELINEATOR	EA						
0430	505SX20-0070	2.000	30,000.00000	60,000.00	45,000.00000	90,000.00	58,000.00000	116,000.00
	NS IMPACT ATTENUATOR IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH	EA						
0440	505SX20-0070	1.000	200.00000	200.00	2,500.00000	2,500.00	1,500.00000	1,500.00
	NS IMPACT ATTENUATOR IMPACT ATTENUATOR MAINTENANCE AND REPAIR TRAINING	EA						
0450	510SX20-0040	75.000	0.01000	0.75	1,000.00000	75,000.00	850.00000	63,750.00
	NS REMOVE EXIST. REMOVE EXIST. EXISTING GR TERMINAL	EA						
0460	512SD20-0023	300.000	0.01000	3.00	50.00000	15,000.00	40.00000	12,000.00
	TRUCK MOUNTED ATTENUATOR	HR						
0470	512SD20-0024	500.000	0.01000	5.00	10.00000	5,000.00	0.01000	5.00
	GROUP 2 CHANNELIZING DEVICES	DAY						

Tabulation of Bids

Contract ID: C0000126294N01

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: M09

Project(s): 9999-961-892, N501, NONE;

Contract Time: 01/26/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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:	
0480	512SD20-0025	50.000		0.01000	0.50	20.00000	1,000.00	15.00000	750.00
	PORT.CHANGEABLE MESS. SIGN		HR						
0490	512SD20-0026	300.000		0.01000	3.00	10.00000	3,000.00	40.00000	12,000.00
	ELECTRONIC ARROW BOARD		HR						
0500	512SD20-0027	50.000		0.01000	0.50	50.00000	2,500.00	65.00000	3,250.00
	FLAGGER SERVICE		HR						
0510	512SX20-0045	250.000		0.01000	2.50	50.00000	12,500.00	110.00000	27,500.00
	NS SAFETY SAFETY NIGHT EFFECT		HR						
0520	513SX20-0001	10.000		0.01000	0.10	2,500.00000	25,000.00	6,500.00000	65,000.00
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$2500 (AREA)		EA						
0530	513SX20-0002	50.000		0.01000	0.50	4,000.00000	200,000.00	5,500.00000	275,000.00
	EMERGENCY MOBILIZATION		EA						
0540	702SD20-0001	25.000		10.00000	250.00	20.00000	500.00	25.00000	625.00
	GUARDRAIL DELINEATOR		EA						

Tabulation of Bids

Contract ID: C0000126294N01

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: November 20, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: M09

Project(s): 9999-961-892, N501, NONE;

Contract Time: 01/26/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID Item Description		(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,214,402.40		\$1,970,790.00		\$2,202,735.00
Life Cycle Costs:							
Section Total with LCC:			\$1,214,402.40		\$1,970,790.00		\$2,202,735.00
Contract Item Totals			\$1,214,402.40		\$1,970,790.00		\$2,202,735.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,214,402.40		\$1,970,790.00		2,202,735.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000126294N01 **Counties:** BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE
Letting Date: November 20, 2024 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: M09 **Project(s):** 9999-961-892, N501, NONE;
Contract Time: 01/26/26 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N234 NICKELSTON INDUSTRIES, INC.	\$1,214,402.40	100.00%
2	M004 MAKCO, INCORPORATED	\$1,970,790.00	162.28%
3	L159 L. S. LEE, INC.	\$2,202,735.00	181.38%