

BID TABULATIONS

DECEMBER 11, 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: L32 (112900); L91 (124343)

Tabulation of Bids

Contract ID: CM125PMV125330

Counties: LEE, SCOTT

Letting Date: December 11, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 146

Project(s): PM1V-961-F25,N501, PM01(352); PM1V-961-F25,N501, 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) BIZZACK CONSTRUCTION, LLC		(2) W-L CONSTRUCTION & PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	310SD20-0001	19,180.000	1.00000	19,180.00	5.01000	96,091.80		
	TACK COAT	GAL						
0020	315SD20-0015	6,550.000	1.66000	10,873.00	0.76000	4,978.00		
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0030	315SD20-0036	3,148.970	138.00000	434,557.86	145.85000	459,277.27		
	ASPH. CONC. TY. SM-12.5E MAINT	TON						
0040	315SD20-0037	14,321.240	122.00000	1,747,191.28	127.04000	1,819,370.33		
	ASPH. CONC. TY. SM-19.0A MAINT	TON						
0050	315SD20-0044	5,219.220	126.00000	657,621.72	124.43000	649,427.54		
	ASPH. CONC. TY. IM-19.0E MAINT	TON						
0060	512SD20-0046	64,285.000	0.15000	9,642.75	0.16000	10,285.60		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0070	512SD20-0047	29,700.000	0.18000	5,346.00	0.19000	5,643.00		
	TEMP. PVMT MRKG TY. A, 6"	LF						

Tabulation of Bids

Contract ID: CM125PMV125330

Counties: LEE, SCOTT

Letting Date: December 11, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 146

Project(s): PM1V-961-F25,N501, PM01(352); PM1V-961-F25,N501, 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) BIZZACK CONSTRUCTION, LLC		(2) W-L CONSTRUCTION & PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0050	80.000	15.00000	1,200.00	16.23000	1,298.40		
	TEMP. PVMT MRKG TY. A, 24"	LF						
0090	512SD20-0052	4.000	135.00000	540.00	146.07000	584.28		
	TEMP. PVMT. SYMB. MRKG SINGL TURN ARROW TY. A	EA						
0100	512SP20-0002	(1)	186,000.00000	186,000.00	276,272.50000	276,272.50		
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0110	512SX20-0045	765.000	64.00000	48,960.00	43.50000	33,277.50		
	NS SAFETY SHORT-TERM ALTERNATING LANE CLOSURE FLAGGING/AFAD SERVICE	HR						
0120	515SD20-0011	1,408.000	3.40000	4,787.20	13.92000	19,599.36		
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY						
0130	515SD20-0013	9,198.940	5.00000	45,994.70	8.76000	80,582.71		
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0140	515SD20-0014	10,771.200	11.80000	127,100.16	6.67000	71,843.90		
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY						

Tabulation of Bids

Contract ID: CM125PMV125330

Counties: LEE, SCOTT

Letting Date: December 11, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 146

Project(s): PM1V-961-F25,N501, PM01(352); PM1V-961-F25,N501, 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) BIZZACK CONSTRUCTION, LLC		(2) W-L CONSTRUCTION & PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	515SD20-0015	17,306.670	15.00000	259,600.05	8.27000	143,126.16		
	FLEXIBLE PAVEMENT PLANING ABOVE 4"	SY						
0160	704SD20-0001	31,725.000	0.35000	11,103.75	0.38000	12,055.50		
	TYPE A PVMT LINE MRKG 4"	LF						
0170	704SD20-0006	16,280.000	0.85000	13,838.00	0.92000	14,977.60		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0180	704SD20-0007	14,850.000	1.10000	16,335.00	1.19000	17,671.50		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0190	704SD20-0010	240.000	15.00000	3,600.00	16.23000	3,895.20		
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0200	704SD20-0032	145.000	72.00000	10,440.00	77.90000	11,295.50		
	INLAID PAVEMENT MARKER ASPHALT	EA						
0210	704SD20-0047	2.000	200.00000	400.00	216.40000	432.80		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						

Tabulation of Bids

Contract ID: CM125PMV125330

Counties: LEE, SCOTT

Letting Date: December 11, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 146

Project(s): PM1V-961-F25,N501, PM01(352); PM1V-961-F25,N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY / 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 Totals:			\$3,614,311.47		\$3,731,986.45		
Life Cycle Costs:							
Section Total with LCC:			\$3,614,311.47		\$3,731,986.45		
Contract Item Totals			\$3,614,311.47		\$3,731,986.45		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,614,311.47		\$3,731,986.45		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM125PMV125330 **Counties:** LEE, SCOTT
Letting Date: December 11, 2024 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: 146 **Project(s):** PM1V-961-F25,N501, PM01(352); PM1V-961-F25,N501, 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	B975 BIZZACK CONSTRUCTION, LLC	\$3,614,311.47	100.00%
2	W048 W-L CONSTRUCTION & PAVING, INC.	\$3,731,986.45	103.26%

Tabulation of Bids

Contract ID: CM125PMX125334

Counties: BUCHANAN, RUSSELL, TAZEWELL

Letting Date: December 11, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 148

Project(s): PM1X-961-F25,N501, PM01(352);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) BIZZACK CONSTRUCTION, 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	310SD20-0001	24,086.000	0.10000	2,408.60	1.00000	24,086.00		
	TACK COAT	GAL						
0020	315SD20-0015	27,850.000	0.38000	10,583.00	0.75000	20,887.50		
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0030	315SD20-0036	16,307.210	142.85000	2,329,484.95	134.00000	2,185,166.14		
	ASPH. CONC. TY. SM-12.5E MAINT	TON						
0040	315SD20-0044	14,572.810	120.49000	1,755,877.88	125.00000	1,821,601.25		
	ASPH. CONC. TY. IM-19.0E MAINT	TON						
0050	512SD20-0046	51,500.000	0.17000	8,755.00	0.17000	8,755.00		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0060	512SD20-0047	160,600.000	0.19000	30,514.00	0.19000	30,514.00		
	TEMP. PVMT MRKG TY. A, 6"	LF						
0070	512SD20-0050	160.000	15.00000	2,400.00	15.00000	2,400.00		
	TEMP. PVMT MRKG TY. A, 24"	LF						

Tabulation of Bids

Contract ID: CM125PMX125334

Counties: BUCHANAN, RUSSELL, TAZEWELL

Letting Date: December 11, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 148

Project(s): PM1X-961-F25,N501, PM01(352);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) W-L CONSTRUCTION & PAVING, INC.		(2) BIZZACK CONSTRUCTION, LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0080	512SD20-0052	16.000	50.00000	800.00	50.00000	800.00	
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA					
0090	512SP20-0002	(1)	183,504.29000	183,504.29	183,000.00000	183,000.00	
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS					
0100	512SX20-0045	926.000	43.47000	40,253.22	70.00000	64,820.00	
	NS SAFETY SHORT-TERM ALTERNATING LANE CLOSURE FLAGGING/AFAD SERVICE	HR					
0110	515SD20-0013	86,556.800	4.27000	369,597.54	4.00000	346,227.20	
	FLEXIBLE PAVE.PLANING 0"-2"	SY					
0120	515SD20-0014	27,573.340	5.24000	144,484.30	11.00000	303,306.74	
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY					
0130	515SD20-0015	49,573.330	4.74000	234,977.58	16.00000	793,173.28	
	FLEXIBLE PAVEMENT PLANING ABOVE 4"	SY					
0140	704SD20-0006	51,500.000	0.88000	45,320.00	0.88000	45,320.00	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					

Tabulation of Bids

Contract ID: CM125PMX125334

Counties: BUCHANAN, RUSSELL, TAZEWELL

Letting Date: December 11, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 148

Project(s): PM1X-961-F25,N501, PM01(352);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY

Line No / Item ID				(1) W-L CONSTRUCTION & PAVING, INC.		(2) BIZZACK CONSTRUCTION, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0150	704SD20-0007 103,700.000	0.99000	102,663.00	0.99000	102,663.00				
	TYPE B CLASS I PVMT LINE MRKG 6" LF								
0160	704SD20-0010 80.000	20.00000	1,600.00	20.00000	1,600.00				
	TYPE B CLASS I PVMT LINE MRKG 24" LF								
0170	704SD20-0032 620.000	55.00000	34,100.00	55.00000	34,100.00				
	INLAID PAVEMENT MARKER ASPHALT EA								
0180	704SD20-0047 8.000	200.00000	1,600.00	200.00000	1,600.00				
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I EA								
Section Totals:			\$5,298,923.36	\$5,970,020.11					
Life Cycle Costs:									
Section Total with LCC:			\$5,298,923.36	\$5,970,020.11					
Contract Item Totals			\$5,298,923.36	\$5,970,020.11					
Contract Time Totals									
Contract Life Cycle Costs Totals			\$0.00	\$0.00					
Contract Grand Totals			\$5,298,923.36	\$5,970,020.11					

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM125PMX125334 **Counties:** BUCHANAN, RUSSELL, TAZEWELL
Letting Date: December 11, 2024 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: 148 **Project(s):** PM1X-961-F25,N501, PM01(352);
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$5,298,923.36	100.00%
2	B975 BIZZACK CONSTRUCTION, LLC	\$5,970,020.11	112.66%

Tabulation of Bids

Contract ID: CM125PMY125336

Counties: SMYTH, WASHINGTON

Letting Date: December 11, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 149

Project(s): PM1Y-961-F25,N501, PM01(352); PM1Y-961-F25,N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID Item Description			(1) W-L CONSTRUCTION & PAVING, INC.		(2) BIZZACK CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	616.940	48.38000	29,847.56	65.00000	40,101.10		
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	24,665.000	0.15000	3,699.75	2.00000	49,330.00		
	TACK COAT	GAL						
0030	315SD20-0036	7,429.700	140.70000	1,045,358.79	143.00000	1,062,447.10		
	ASPH. CONC. TY. SM-12.5E MAINT	TON						
0040	315SD20-0037	19,975.760	120.74000	2,411,873.26	120.00000	2,397,091.20		
	ASPH. CONC. TY. SM-19.0A MAINT	TON						
0050	512SD20-0027	915.000	44.92000	41,101.80	65.00000	59,475.00		
	FLAGGER SERVICE	HR						
0060	512SD20-0046	168,050.000	0.19000	31,929.50	0.18000	30,249.00		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0070	512SP20-0002	(1)	253,714.36000	253,714.36	300,000.00000	300,000.00		
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						

Tabulation of Bids

Contract ID: CM125PMY125336

Counties: SMYTH, WASHINGTON

Letting Date: December 11, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 149

Project(s): PM1Y-961-F25,N501, PM01(352); PM1Y-961-F25,N501, 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) W-L CONSTRUCTION & PAVING, INC.		(2) BIZZACK CONSTRUCTION, LLC		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0080	515SD20-0011	3,660.810	10.42000	38,145.64	6.75000	24,710.47	
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY					
0090	515SD20-0013	35,493.330	4.66000	165,398.92	8.50000	301,693.31	
	FLEXIBLE PAVE.PLANING 0"-2"	SY					
0100	704SD20-0001	28,350.000	0.27000	7,654.50	0.25000	7,087.50	
	TYPE A PVMT LINE MRKG 4"	LF					
0110	704SD20-0006	95,600.000	1.03000	98,468.00	0.95000	90,820.00	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
Section Totals:				\$4,127,192.08		\$4,363,004.68	
Life Cycle Costs:							
Section Total with LCC:				\$4,127,192.08		\$4,363,004.68	

Tabulation of Bids

Contract ID: CM125PMY125336

Counties: SMYTH, WASHINGTON

Letting Date: December 11, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 149

Project(s): PM1Y-961-F25,N501, PM01(352); PM1Y-961-F25,N501, 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) W-L CONSTRUCTION & PAVING, INC.		(2) BIZZACK CONSTRUCTION, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	ALTERNATE BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0120	305SX20-0006	1.000	50.00000	50.00	61.00000	61.00		
	NS SELECT MATERIAL	TON						
	ALTERNATE SHOULDER MATERIAL							
	Section Totals:			\$50.00		\$61.00		
	Life Cycle Costs:							
	Section Total with LCC:			\$50.00		\$61.00		
Contract Item Totals				\$4,127,242.08		\$4,363,065.68		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$4,127,242.08		\$4,363,065.68		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM125PMY125336 **Counties:** SMYTH, WASHINGTON
Letting Date: December 11, 2024 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: 149 **Project(s):** PM1Y-961-F25,N501, PM01(352); PM1Y-961-F25,N501, 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	W048 W-L CONSTRUCTION & PAVING, INC.	\$4,127,242.08	100.00%
2	B975 BIZZACK CONSTRUCTION, LLC	\$4,363,065.68	105.71%

Tabulation of Bids

Contract ID: CM225PMU125719

Counties: BOTETOURT, FLOYD, GILES, MONTGOMERY, PULASKI, ROANOKE

Letting Date: December 11, 2024

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

Call Order: 265

Project(s): PM2U-962-F25, P401, NONE; PM2U-962-F25, P401, PM02(492);

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		(2) SUPERIOR PAVING CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	7,979.730	80.00000	638,378.40	65.75000	524,667.25		
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	81,434.000	3.25000	264,660.50	3.30000	268,732.20		
	TACK COAT	GAL						
0030	315SD20-0024	20,141.180	135.00000	2,719,059.30	140.00000	2,819,765.20		
	ASPH. CONC. TY. SM-9.0A MAINT	TON						
0040	315SD20-0043	5,050.990	98.50000	497,522.52	114.50000	578,338.36		
	ASPH. CONC. TY. IM-19.0D MAINT	TON						
0050	315SP20-0006	211,849.000	0.10000	21,184.90	0.22000	46,606.78		
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0060	315SP20-0048	30,371.890	111.00000	3,371,279.79	122.25000	3,712,963.55		
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0070	315SP20-0049	2,982.980	114.50000	341,551.21	124.50000	371,381.01		
	ASPH. CONC. BMD P+VO SM-9.5D	TON						

Tabulation of Bids

Contract ID: CM225PMU125719

Counties: BOTETOURT, FLOYD, GILES, MONTGOMERY, PULASKI, ROANOKE

Letting Date: December 11, 2024

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

Call Order: 265

Project(s): PM2U-962-F25, P401, NONE; PM2U-962-F25, P401, PM02(492);

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		(2) SUPERIOR PAVING CORPORATION		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	315SP20-0051	3,516.250	124.00000	436,015.00	133.60000	469,771.00		
	ASPH. CONC. BMD P+VO SM-12.5D	TON						
0090	512SD20-0027	6,220.000	35.25000	219,255.00	35.00000	217,700.00		
	FLAGGER SERVICE	HR						
0100	512SD20-0042	643,660.000	0.35000	225,281.00	0.32000	205,971.20		
	ERADICATE LINEAR PVMT MRKG	LF						
0110	512SD20-0043	2,256.000	10.50000	23,688.00	10.00000	22,560.00		
	ERADICATE NONLINEAR PVMT MRKG	SF						
0120	512SD20-0046	1,293,563.000	0.20000	258,712.60	0.16000	206,970.08		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0130	512SP20-0002	(1)	415,000.00000	415,000.00	282,500.00000	282,500.00		
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0140	515SD20-0011	27,888.880	8.50000	237,055.48	8.50000	237,055.48		
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY						
0150	515SD20-0013	81,688.870	3.25000	265,488.83	5.00000	408,444.35		
	FLEXIBLE PAVE.PLANING 0"-2"	SY						

Tabulation of Bids

Contract ID: CM225PMU125719

Counties: BOTETOURT, FLOYD, GILES, MONTGOMERY, PULASKI, ROANOKE

Letting Date: December 11, 2024

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

Call Order: 265

Project(s): PM2U-962-F25, P401, NONE; PM2U-962-F25, P401, PM02(492);

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		(2) SUPERIOR PAVING CORPORATION		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:	
0160	704SD20-0001	678,014.000	0.45000	305,106.30	0.41000	277,985.74		
	TYPE A PVMT LINE MRKG 4"							
		LF						
0170	704SD20-0014	130.000	17.00000	2,210.00	15.65000	2,034.50		
	TYPE B CLASS II PVMT LINE MRKG 12"							
		LF						
0180	704SD20-0015	708.000	34.00000	24,072.00	32.00000	22,656.00		
	TYPE B CLASS II PVMT LINE MRKG 24"							
		LF						
0190	704SD20-0042	7.000	1,500.00000	10,500.00	1,400.00000	9,800.00		
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. II							
		EA						
0200	704SD20-0048	31.000	575.00000	17,825.00	525.00000	16,275.00		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II							
		EA						
0210	704SD20-0051	4.000	1,000.00000	4,000.00	925.00000	3,700.00		
	DBL TURN ARR. THRU/LT OR RT TY B, CL II							
		EA						
0220	704SD20-0111	4.000	1,750.00000	7,000.00	1,600.00000	6,400.00		
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 8'							
		EA						

Tabulation of Bids

Contract ID: CM225PMU125719

Counties: BOTETOURT, FLOYD, GILES, MONTGOMERY, PULASKI, ROANOKE

Letting Date: December 11, 2024

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

Call Order: 265

Project(s): PM2U-962-F25, P401, NONE; PM2U-962-F25, P401, PM02(492);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) SUPERIOR PAVING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$10,304,845.83		\$10,712,277.70		
Life Cycle Costs:							
Section Total with LCC:			\$10,304,845.83		\$10,712,277.70		

Tabulation of Bids

Contract ID: CM225PMU125719

Counties: BOTETOURT, FLOYD, GILES, MONTGOMERY, PULASKI, ROANOKE

Letting Date: December 11, 2024

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

Call Order: 265

Project(s): PM2U-962-F25, P401, NONE; PM2U-962-F25, P401, PM02(492);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) SUPERIOR PAVING CORPORATION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0230 305SX20-0006	1.000	0.00000	0.00	70.00000	70.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$0.00		\$70.00		
Life Cycle Costs:							
Section Total with LCC:			\$0.00		\$70.00		
Contract Item Totals			\$10,304,845.83		\$10,712,347.70		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$10,304,845.83		\$10,712,347.70		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM225PMU125719 **Counties:** BOTETOURT, FLOYD, GILES, MONTGOMERY, PULASKI, ROANOKE
Letting Date: December 11, 2024 10:00 A.M. **District(s):** SALEM / CHRISTIANSBURG, SALEM / SALEM
Call Order: 265 **Project(s):** PM2U-962-F25, P401, NONE; PM2U-962-F25, P401, PM02(492);
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	\$10,304,845.83	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$10,712,347.70	103.95%

Tabulation of Bids

Contract ID: CM225PMZ125723

Counties: BEDFORD, FRANKLIN

Letting Date: December 11, 2024

District(s): SALEM / BEDFORD, SALEM / ROCKY MOUNT

Call Order: 267

Project(s): PM2Z-962-F25, P401, NONE; PM2Z-962-F25, P401, PM02492;

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		(2) SUPERIOR PAVING CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	6,018.560	65.00000	391,206.40	63.50000	382,178.56		
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	52,187.500	3.00000	156,562.50	3.15000	164,390.63		
	TACK COAT	GAL						
0030	315SD20-0024	10,227.720	115.00000	1,176,187.80	140.00000	1,431,880.80		
	ASPH. CONC. TY. SM-9.0A MAINT	TON						
0040	315SP20-0006	202,356.000	0.12000	24,282.72	0.09000	18,212.04		
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0050	315SP20-0048	34,765.230	102.50000	3,563,436.08	122.00000	4,241,358.06		
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0060	512SD20-0027	4,650.000	30.00000	139,500.00	36.00000	167,400.00		
	FLAGGER SERVICE	HR						
0070	512SD20-0042	328,006.000	0.15000	49,200.90	0.33000	108,241.98		
	ERADICATE LINEAR PVMT MRKG	LF						

Tabulation of Bids

Contract ID: CM225PMZ125723

Counties: BEDFORD, FRANKLIN

Letting Date: December 11, 2024

District(s): SALEM / BEDFORD, SALEM / ROCKY MOUNT

Call Order: 267

Project(s): PM2Z-962-F25, P401, NONE; PM2Z-962-F25, P401, PM02492;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID				(1) ADAMS CONSTRUCTION COMPANY		(2) SUPERIOR PAVING CORPORATION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	512SD20-0043	688.000		5.00000	3,440.00	10.00000	6,880.00		
	ERADICATE NONLINEAR PVMT MRKG	SF							
0090	512SD20-0046	731,902.000		0.12000	87,828.24	0.19000	139,061.38		
	TEMP. PVMT MRKG TY. A, 4"	LF							
0100	512SP20-0002	(1)		160,000.00000	160,000.00	194,500.00000	194,500.00		
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS							
0110	515SD20-0011	15,305.600		9.10000	139,280.96	8.05000	123,210.08		
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY							
0120	515SD20-0013	66,159.870		2.25000	148,859.71	2.50000	165,399.68		
	FLEXIBLE PAVE.PLANING 0"-2"	SY							
0130	704SD20-0001	385,052.000		0.60000	231,031.20	0.60000	231,031.20		
	TYPE A PVMT LINE MRKG 4"	LF							
0140	704SD20-0014	250.000		17.15000	4,287.50	17.50000	4,375.00		
	TYPE B CLASS II PVMT LINE MRKG 12"	LF							
0150	704SD20-0015	214.000		35.00000	7,490.00	32.50000	6,955.00		
	TYPE B CLASS II PVMT LINE MRKG 24"	LF							

Tabulation of Bids

Contract ID: CM225PMZ125723

Counties: BEDFORD, FRANKLIN

Letting Date: December 11, 2024

District(s): SALEM / BEDFORD, SALEM / ROCKY MOUNT

Call Order: 267

Project(s): PM2Z-962-F25, P401, NONE; PM2Z-962-F25, P401, PM02492;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID Item Description			(1) ADAMS CONSTRUCTION COMPANY		(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:
0160	704SD20-0045	4.000	600.00000	2,400.00	600.00000	2,400.00	
	PVMT SYMB MRKG THRU ARROW TY B, CL II	EA					
0170	704SD20-0048	13.000	575.00000	7,475.00	600.00000	7,800.00	
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA					
0180	704SD20-0051	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	
	DBL TURN ARR.THROUGH/LT OR RT TY B, CL II	EA					
0190	704SD20-0111	1.000	1,750.00000	1,750.00	2,000.00000	2,000.00	
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 8'	EA					
Section Totals:			\$6,295,219.01		\$7,398,274.41		
Life Cycle Costs:							
Section Total with LCC:			\$6,295,219.01		\$7,398,274.41		

Tabulation of Bids

Contract ID: CM225PMZ125723

Counties: BEDFORD, FRANKLIN

Letting Date: December 11, 2024

District(s): SALEM / BEDFORD, SALEM / ROCKY MOUNT

Call Order: 267

Project(s): PM2Z-962-F25, P401, NONE; PM2Z-962-F25, P401, PM02492;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) SUPERIOR PAVING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0200 305SX20-0006	1.000 TON	0.00000	0.00	65.00000	65.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$0.00		\$65.00		
Life Cycle Costs:							
Section Total with LCC:			\$0.00		\$65.00		
Contract Item Totals			\$6,295,219.01		\$7,398,339.41		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$6,295,219.01		\$7,398,339.41		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM225PMZ125723 **Counties:** BEDFORD, FRANKLIN
Letting Date: December 11, 2024 10:00 A.M. **District(s):** SALEM / BEDFORD, SALEM / ROCKY MOUNT
Call Order: 267 **Project(s):** PM2Z-962-F25, P401, NONE; PM2Z-962-F25, P401, PM02492;
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	\$6,295,219.01	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$7,398,339.41	117.52%

Tabulation of Bids

Contract ID: CM225PMN125724

Counties: PULASKI

Letting Date: December 11, 2024

District(s): SALEM / CHRISTIANSBURG

Call Order: 268

Project(s): PM2N-077-F25, P401, PM02(492);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - INTERSTATE

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	310SD20-0001	30.000	4.00000	120.00				
	TACK COAT	GAL						
0020	315SD20-0100	52.360	327.00000	17,121.72				
	ASPHALT CONCRETE BASE COURSE BM-25.0	TON						
0030	319SD20-0001	2,239.760	286.00000	640,571.36				
	THIN HOT MIX ASPHALT CONCRETE	TON						
0040	512SD20-0042	79,618.000	0.45000	35,828.10				
	ERADICATE LINEAR PVMT MRKG	LF						
0050	512SD20-0043	75.000	58.50000	4,387.50				
	ERADICATE NONLINEAR PVMT MRKG	SF						
0060	512SD20-0046	37,899.000	0.65000	24,634.35				
	TEMP. PVMT MRKG TY. A, 4"	LF						
0070	512SD20-0048	1,910.000	0.65000	1,241.50				
	TEMP. PVMT MRKG TY. A, 8"	LF						

Tabulation of Bids

Contract ID: CM225PMN125724

Counties: PULASKI

Letting Date: December 11, 2024

District(s): SALEM / CHRISTIANSBURG

Call Order: 268

Project(s): PM2N-077-F25, P401, PM02(492);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - INTERSTATE

Line No / Item ID Item Description			(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SP20-0002	(1)	60,000.00000	60,000.00				
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0090	515SD20-0011	880.000	80.00000	70,400.00				
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY						
0100	515SD20-0015	146.670	70.00000	10,266.90				
	FLEXIBLE PAVEMENT PLANING ABOVE 4"	SY						
0110	704SD20-0014	75.000	75.00000	5,625.00				
	TYPE B CLASS II PVMT LINE MRKG 12"	LF						
0120	704SD20-0027	37,899.000	7.50000	284,242.50				
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0130	704SD20-0029	1,910.000	14.50000	27,695.00				
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF						
0140	704SD20-0032	247.000	70.00000	17,290.00				
	INLAID PAVEMENT MARKER ASPHALT	EA						

Tabulation of Bids

Contract ID: CM225PMN125724 **Counties:** PULASKI
Letting Date: December 11, 2024 **District(s):** SALEM / CHRISTIANSBURG
Call Order: 268 **Project(s):** PM2N-077-F25, P401, PM02(492);
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 PLANT MIX - INTERSTATE

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,199,423.93				
Life Cycle Costs:							
Section Total with LCC:			\$1,199,423.93				
Contract Item Totals			\$1,199,423.93				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,199,423.93				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM225PMN125724 **Counties:** PULASKI
Letting Date: December 11, 2024 10:00 A.M. **District(s):** SALEM / CHRISTIANSBURG
Call Order: 268 **Project(s):** PM2N-077-F25, P401, PM02(492);
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	A006 ADAMS CONSTRUCTION COMPANY	\$1,199,423.93	100.00%

Tabulation of Bids

Contract ID: CM225PMS125725

Counties: CARROLL

Letting Date: December 11, 2024

District(s): SALEM / HILLSVILLE

Call Order: 269

Project(s): PM2Q-017-F25, P401, PM02492; PM2S-017-F25, P401, PM02(492);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - INTERSTATE / 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	422.000	210.00000	88,620.00				
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	32,303.000	3.25000	104,984.75				
	TACK COAT	GAL						
0030	315SD20-0015	78,990.000	0.70000	55,293.00				
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0040	315SD20-0019	13,165.000	1.60000	21,064.00				
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY						
0050	315SD20-0036	10,311.450	170.50000	1,758,102.23				
	ASPH. CONC. TY. SM-12.5E MAINT	TON						
0060	315SD20-0038	5,160.350	119.00000	614,081.65				
	ASPH. CONC. TY. SM-19.0D MAINT	TON						
0070	315SD20-0043	10,494.480	123.00000	1,290,821.04				
	ASPH. CONC. TY. IM-19.0D MAINT	TON						

Tabulation of Bids

Contract ID: CM225PMS125725

Counties: CARROLL

Letting Date: December 11, 2024

District(s): SALEM / HILLSVILLE

Call Order: 269

Project(s): PM2Q-017-F25, P401, PM02492; PM2S-017-F25, P401, PM02(492);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - INTERSTATE / 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:	
0080	315SD20-0044	3,729.940	146.50000	546,436.21				
	ASPH. CONC. TY. IM-19.0E MAINT	TON						
0090	315SD20-0100	2,673.860	155.00000	414,448.30				
	ASPHALT CONCRETE BASE COURSE BM-25.0	TON						
0100	315SP20-0006	37,646.000	0.10000	3,764.60				
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0110	317SD20-0004	9,612.340	205.00000	1,970,529.70				
	STONE MATRIX ASPH. SMA-12.5 64E-22	TON						
0120	512SD20-0027	570.000	36.00000	20,520.00				
	FLAGGER SERVICE	HR						
0130	512SD20-0046	40,790.000	0.40000	16,316.00				
	TEMP. PVMT MRKG TY. A, 4"	LF						
0140	512SD20-0047	117,845.000	0.40000	47,138.00				
	TEMP. PVMT MRKG TY. A, 6"	LF						
0150	512SD20-0048	3,136.000	0.50000	1,568.00				
	TEMP. PVMT MRKG TY. A, 8"	LF						

Tabulation of Bids

Contract ID: CM225PMS125725

Counties: CARROLL

Letting Date: December 11, 2024

District(s): SALEM / HILLSVILLE

Call Order: 269

Project(s): PM2Q-017-F25, P401, PM02492; PM2S-017-F25, P401, PM02(492);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - INTERSTATE / 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:	
0160	512SD20-0049	1,270.000	19.00000	24,130.00				
	TEMP. PVMT MRKG TY. A, 12"	LF						
0170	512SP20-0002	(1)	438,000.00000	438,000.00				
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0180	515SD20-0013	117,220.260	3.75000	439,575.98				
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0190	515SD20-0014	59,371.800	6.25000	371,073.75				
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY						
0200	515SD20-0015	44,419.800	11.50000	510,827.70				
	FLEXIBLE PAVEMENT PLANING ABOVE 4"	SY						
0210	704SD20-0001	20,395.000	1.00000	20,395.00				
	TYPE A PVMT LINE MRKG 4"	LF						
0220	704SD20-0009	7,351.000	10.00000	73,510.00				
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0230	704SD20-0012	40.000	71.50000	2,860.00				
	TYPE B CLASS II PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: CM225PMS125725

Counties: CARROLL

Letting Date: December 11, 2024

District(s): SALEM / HILLSVILLE

Call Order: 269

Project(s): PM2Q-017-F25, P401, PM02492; PM2S-017-F25, P401, PM02(492);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - INTERSTATE / SECONDARY

Line No / Item ID Item Description			(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0240	704SD20-0015	15.000	195.00000	2,925.00				
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						
0250	704SD20-0027	47,770.000	7.25000	346,332.50				
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0260	704SD20-0028	70,075.000	9.25000	648,193.75				
	TYPE B CLASS VI PVMT LINE MRKG 8"	LF						
0270	704SD20-0029	4,406.000	13.75000	60,582.50				
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF						
0280	704SD20-0032	2,781.000	61.00000	169,641.00				
	INLAID PAVEMENT MARKER ASPHALT	EA						
0290	704SD20-0045	1.000	650.00000	650.00				
	PVMT SYMB MRKG THRU ARROW TY B, CL II	EA						
0300	704SD20-0048	1.000	600.00000	600.00				
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						

Tabulation of Bids

Contract ID: CM225PMS125725

Counties: CARROLL

Letting Date: December 11, 2024

District(s): SALEM / HILLSVILLE

Call Order: 269

Project(s): PM2Q-017-F25, P401, PM02492; PM2S-017-F25, P401, PM02(492);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - INTERSTATE / 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:	
0310	704SD20-0060	4.000	2,000.00000	8,000.00				
	SYMB MRKG LANE REDUCTION ARR TY B CL II	EA						
0320	704SX20-0005	1.000	5,000.00000	5,000.00				
	NS PAVE. MESSAGE MARKING INTERSTATE SHIELD - 2 DIGITS	EA						

Section Totals: \$10,075,984.66

Life Cycle Costs:

Section Total with LCC: \$10,075,984.66

Tabulation of Bids

Contract ID: CM225PMS125725

Counties: CARROLL

Letting Date: December 11, 2024

District(s): SALEM / HILLSVILLE

Call Order: 269

Project(s): PM2Q-017-F25, P401, PM02492; PM2S-017-F25, P401, PM02(492);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - INTERSTATE / 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 BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	305SX20-0006 1.000 TON	0.00000	0.00				
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL						
	Section Totals:		\$0.00				
	Life Cycle Costs:						
	Section Total with LCC:		\$0.00				
	Contract Item Totals		\$10,075,984.66				
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00				
	Contract Grand Totals		\$10,075,984.66				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM225PMS125725 **Counties:** CARROLL
Letting Date: December 11, 2024 10:00 A.M. **District(s):** SALEM / HILLSVILLE
Call Order: 269 **Project(s):** PM2Q-017-F25, P401, PM02492; PM2S-017-F25, P401, PM02(492);
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 PLANT MIX - INTERSTATE / SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$10,075,984.66	100.00%

Tabulation of Bids

Contract ID: CM325PMF125039

Counties: DANVILLE, PITTSYLVANIA

Letting Date: December 11, 2024

District(s): LYNCHBURG / HALIFAX

Call Order: 330

Project(s): PM3F-M04-F25, N501, PM03(384); 0086-108-511, N501, STP-5108(205); 6086-108-512, N501, STP-5108(206);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2025 PLANT MIX - PRIMARY/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:
0010	308SD20-0008	288.980	67.45000	19,491.70				
	AGGR. MATL. NO. 25 OR 26	TON						
0020	310SD20-0001	36,724.060	0.01000	367.24				
	TACK COAT	GAL						
0030	315SD20-0015	27,525.000	0.97000	26,699.25				
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0040	315SD20-0019	30,488.000	0.69000	21,036.72				
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY						
0050	315SD20-0100	5,464.800	107.40000	586,919.52				
	ASPHALT CONCRETE BASE COURSE BM-25.0	TON						
0060	315SP20-0051	34,325.550	124.30000	4,266,665.87				
	ASPH. CONC. BMD P+VO SM-12.5D	TON						

Tabulation of Bids

Contract ID: CM325PMF125039

Counties: DANVILLE, PITTSYLVANIA

Letting Date: December 11, 2024

District(s): LYNCHBURG / HALIFAX

Call Order: 330

Project(s): PM3F-M04-F25, N501, PM03(384); 0086-108-511, N501, STP-5108(205); 6086-108-512, N501, STP-5108(206);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2025 PLANT MIX - PRIMARY/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:	
0070	316SX20-0004	275.000	25.00000	6,875.00			
	NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKING GROOVES)	SY					
0080	512SD20-0027	1,761.000	39.00000	68,679.00			
	FLAGGER SERVICE	HR					
0090	512SD20-0046	396,293.000	0.25000	99,073.25			
	TEMP. PVMT MRKG TY. A, 4"	LF					
0100	512SD20-0050	1,476.000	8.18000	12,073.68			
	TEMP. PVMT MRKG TY. A, 24"	LF					
0110	512SD20-0051	8.000	57.74000	461.92			
	TEMP. PVMT. SYMB. MRKG THRU ARROW TY. A	EA					
0120	512SD20-0052	37.000	60.31000	2,231.47			
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA					
0130	512SD20-0053	1.000	276.04000	276.04			
	TEMP. PVMT. SYMB. MRKG R/R CROSSING TY. A	EA					

Tabulation of Bids

Contract ID: CM325PMF125039

Counties: DANVILLE, PITTSYLVANIA

Letting Date: December 11, 2024

District(s): LYNCHBURG / HALIFAX

Call Order: 330

Project(s): PM3F-M04-F25, N501, PM03(384); 0086-108-511, N501, STP-5108(205); 6086-108-512, N501, STP-5108(206);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2025 PLANT MIX - PRIMARY/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:			
0140	512SP20-0002 (1)	329,125.32000	329,125.32				
	NS MAINTENANCE OF TRAFFIC PLANT MIX LS						
0150	512SX20-0006 8.000	444.41000	3,555.28				
	NS TEMP. PVMT MRKG SCHOOL EA						
0160	515SD20-0011 534.000	25.75000	13,750.50				
	FLEX. PAVE. TIE-IN PLANING 0"-2" SY						
0170	515SD20-0013 276,136.990	2.00000	552,273.98				
	FLEXIBLE PAVE.PLANING 0"-2" SY						
0180	515SD20-0014 23,760.000	3.95000	93,852.00				
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4" SY						
0190	704SD20-0001 54,228.000	0.70000	37,959.60				
	TYPE A PVMT LINE MRKG 4" LF						
0200	704SD20-0006 37,628.000	1.49000	56,065.72				
	TYPE B CLASS I PVMT LINE MRKG 4" LF						

Tabulation of Bids

Contract ID: CM325PMF125039

Counties: DANVILLE, PITTSYLVANIA

Letting Date: December 11, 2024

District(s): LYNCHBURG / HALIFAX

Call Order: 330

Project(s): PM3F-M04-F25, N501, PM03(384); 0086-108-511, N501, STP-5108(205); 6086-108-512, N501, STP-5108(206);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2025 PLANT MIX - PRIMARY/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:
0210	704SD20-0007	90,526.000	1.88000	170,188.88			
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					
0220	704SD20-0015	1,152.000	29.92000	34,467.84			
	TYPE B CLASS II PVMT LINE MRKG 24"	LF					
0230	704SD20-0025	256.000	19.70000	5,043.20			
	TYPE B CLASS IV PVMT LINE MRKG 24"	LF					
0240	704SD20-0027	74,657.000	4.65000	347,155.05			
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF					
0250	704SD20-0029	2,350.000	9.85000	23,147.50			
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF					
0260	704SD20-0032	703.000	38.51000	27,072.53			
	INLAID PAVEMENT MARKER ASPHALT	EA					
0270	704SD20-0039	2.000	1,373.60000	2,747.20			
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 6'	EA					

Tabulation of Bids

Contract ID: CM325PMF125039

Counties: DANVILLE, PITTSYLVANIA

Letting Date: December 11, 2024

District(s): LYNCHBURG / HALIFAX

Call Order: 330

Project(s): PM3F-M04-F25, N501, PM03(384); 0086-108-511, N501, STP-5108(205); 6086-108-512, N501, STP-5108(206);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2025 PLANT MIX - PRIMARY/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:	
0280	704SD20-0042	2.000	1,326.11000	2,652.22			
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. II	EA					
0290	704SD20-0045	4.000	527.16000	2,108.64			
	PVMT SYMB MRKG THRU ARROW TY B, CL II	EA					
0300	704SD20-0048	24.000	501.50000	12,036.00			
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA					
0310	704SD20-0087	9.000	47.19000	424.71			
	PVMT SYMB MRKG YIELD 2' X 3' TY B, CL II	EA					
0320	704SD20-0111	2.000	1,518.26000	3,036.52			
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 8'	EA					
0330	704SX20-0005	8.000	2,383.15000	19,065.20			
	NS PAVE. MESSAGE MARKING ROUTE SHIELD	EA					
Section Totals:				\$6,846,578.55			
Life Cycle Costs:							
Section Total with LCC:				\$6,846,578.55			

Tabulation of Bids

Contract ID: CM325PMF125039

Counties: DANVILLE, PITTSYLVANIA

Letting Date: December 11, 2024

District(s): LYNCHBURG / HALIFAX

Call Order: 330

Project(s): PM3F-M04-F25, N501, PM03(384); 0086-108-511, N501, STP-5108(205); 6086-108-512, N501, STP-5108(206);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2025 PLANT MIX - PRIMARY/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 BID ITEMS		Cat Alt Set:		Cat Alt Member:	
				LCC:			
0340	305SX20-0006	1.000	67.45000	67.45			
	NS SELECT MATERIAL						
	ALTERNATE SHOULDER						
	MATERIAL						
	Section Totals:				\$67.45		
	Life Cycle Costs:						
	Section Total with LCC:				\$67.45		
	Contract Item Totals				\$6,846,646.00		
	Contract Time Totals						
	Contract Life Cycle Costs Totals				\$0.00		
	Contract Grand Totals				\$6,846,646.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM325PMF125039 **Counties:** DANVILLE, PITTSYLVANIA
Letting Date: December 11, 2024 10:00 A.M. **District(s):** LYNCHBURG / HALIFAX
Call Order: 330 **Project(s):** PM3F-M04-F25, N501, PM03(384); 0086-108-511, N501, STP-5108(205); 6086-108-512, N501, STP-5108(206);
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - 2025 PLANT MIX - PRIMARY/SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$6,846,646.00	100.00%

Tabulation of Bids

Contract ID: CM325PMB125044

Letting Date: December 11, 2024

Call Order: 332

Counties: APPOMATTOX, CAMPBELL, LYNCHBURG

District(s): LYNCHBURG / APPOMATTOX

Project(s): PM3B-M09-F25, N501, PM03(384); PM3B-M09-F25, N501, NONE; 7501-118-332, N501, STP-5118(348); 6501-118-334, N501, STP-5118(349); 6501-118-333, N501, STP-5118(352); 6501-118-336, N501, STP-5118(351); 0501-118-335, N501, STP-5118(350);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID Item Description			(1) ADAMS CONSTRUCTION COMPANY		(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	308SD20-0008	5,392.400	43.14000	232,628.14	55.25000	297,930.10		
	AGGR. MATL. NO. 25 OR 26	TON						
0020	310SD20-0001	43,843.000	3.60000	157,834.80	3.10000	135,913.30		
	TACK COAT	GAL						
0030	315SD20-0100	4,590.430	94.35000	433,107.07	96.00000	440,681.28		
	ASPHALT CONCRETE BASE COURSE BM-25.0	TON						
0040	315SP20-0049	17,586.810	97.83000	1,720,517.62	98.50000	1,732,300.79		
	ASPH. CONC. BMD P+VO SM- 9.5D	TON						
0050	315SP20-0051	30,366.610	103.80000	3,152,054.12	103.50000	3,142,944.14		
	ASPH. CONC. BMD P+VO SM- 12.5D	TON						
0060	316SX20-0004	405.000	53.04000	21,481.20	16.00000	6,480.00		
	NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVES)	SY						

Tabulation of Bids

Contract ID: CM325PMB125044

Letting Date: December 11, 2024

Call Order: 332

Counties: APPOMATTOX, CAMPBELL, LYNCHBURG

District(s): LYNCHBURG / APPOMATTOX

Project(s): PM3B-M09-F25, N501, PM03(384); PM3B-M09-F25, N501, NONE; 7501-118-332, N501, STP-5118(348); 6501-118-334, N501, STP-5118(349); 6501-118-333, N501, STP-5118(352); 6501-118-336, N501, STP-5118(351); 0501-118-335, N501, STP-5118(350);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID Item Description			(1) ADAMS CONSTRUCTION COMPANY		(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	512SD20-0027	1,600.000	33.14000	53,024.00	33.00000	52,800.00		
	FLAGGER SERVICE	HR						
0080	512SD20-0042	123,898.000	0.35000	43,364.30	0.33000	40,886.34		
	ERADICATE LINEAR PVMT MRKG	LF						
0090	512SD20-0043	247.000	20.00000	4,940.00	14.55000	3,593.85		
	ERADICATE NONLINEAR PVMT MRKG	SF						
0100	512SD20-0046	880,647.000	0.15000	132,097.05	0.21000	184,935.87		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0110	512SD20-0050	1,370.000	2.00000	2,740.00	8.80000	12,056.00		
	TEMP. PVMT MRKG TY. A, 24"	LF						
0120	512SD20-0051	14.000	50.00000	700.00	65.00000	910.00		
	TEMP. PVMT. SYMB. MRKG THRU ARROW TY. A	EA						
0130	512SD20-0052	39.000	50.00000	1,950.00	65.00000	2,535.00		
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						

Tabulation of Bids

Contract ID: CM325PMB125044

Counties: APPOMATTOX, CAMPBELL, LYNCHBURG

Letting Date: December 11, 2024

District(s): LYNCHBURG / APPOMATTOX

Call Order: 332

Project(s): PM3B-M09-F25, N501, PM03(384); PM3B-M09-F25, N501, NONE; 7501-118-332, N501, STP-5118(348); 6501-118-334, N501, STP-5118(349); 6501-118-333, N501, STP-5118(352); 6501-118-336, N501, STP-5118(351); 0501-118-335, N501, STP-5118(350);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID Item Description			(1) ADAMS CONSTRUCTION COMPANY		(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:
0140	512SD20-0053	1.000	100.00000	100.00	300.00000	300.00	
	TEMP. PVMT. SYMB. MRKG R/R CROSSING TY. A	EA					
0150	512SP20-0001	150.000	96.28000	14,442.00	25.00000	3,750.00	
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY					
0160	512SP20-0002	(1)	171,046.51000	171,046.51	99,000.00000	99,000.00	
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS					
0170	515SD20-0011	2,050.400	6.26000	12,835.50	13.50000	27,680.40	
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY					
0180	515SD20-0013	368,478.610	2.06000	759,065.94	2.30000	847,500.80	
	FLEXIBLE PAVE.PLANING 0"-2"	SY					
0190	515SD20-0014	19,958.400	5.30000	105,779.52	6.00000	119,750.40	
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY					
0200	704SD20-0001	173,726.000	0.50000	86,863.00	0.40000	69,490.40	
	TYPE A PVMT LINE MRKG 4"	LF					

Tabulation of Bids

Contract ID: CM325PMB125044

Letting Date: December 11, 2024

Call Order: 332

Counties: APPOMATTOX, CAMPBELL, LYNCHBURG

District(s): LYNCHBURG / APPOMATTOX

Project(s): PM3B-M09-F25, N501, PM03(384); PM3B-M09-F25, N501, NONE; 7501-118-332, N501, STP-5118(348); 6501-118-334, N501, STP-5118(349); 6501-118-333, N501, STP-5118(352); 6501-118-336, N501, STP-5118(351); 0501-118-335, N501, STP-5118(350);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID Item Description			(1) ADAMS CONSTRUCTION COMPANY		(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:	
0210	704SD20-0002	57,038.000	0.60000	34,222.80	0.45000	25,667.10		
	TYPE A PVMT LINE MRKG 6"	LF						
0220	704SD20-0006	5,614.000	1.10000	6,175.40	1.65000	9,263.10		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0230	704SD20-0007	193,689.000	1.25000	242,111.25	1.65000	319,586.85		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0240	704SD20-0009	1,334.000	12.00000	16,008.00	2.75000	3,668.50		
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0250	704SD20-0014	712.000	24.00000	17,088.00	15.00000	10,680.00		
	TYPE B CLASS II PVMT LINE MRKG 12"	LF						
0260	704SD20-0015	1,477.000	48.00000	70,896.00	27.00000	39,879.00		
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						
0270	704SD20-0027	17,812.000	4.90000	87,278.80	6.00000	106,872.00		
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: CM325PMB125044

Counties: APPOMATTOX, CAMPBELL, LYNCHBURG

Letting Date: December 11, 2024

District(s): LYNCHBURG / APPOMATTOX

Call Order: 332

Project(s): PM3B-M09-F25, N501, PM03(384); PM3B-M09-F25, N501, NONE; 7501-118-332, N501, STP-5118(348); 6501-118-334, N501, STP-5118(349); 6501-118-333, N501, STP-5118(352); 6501-118-336, N501, STP-5118(351); 0501-118-335, N501, STP-5118(350);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID Item Description			(1) ADAMS CONSTRUCTION COMPANY		(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:	
0280	704SD20-0028	2,720.000	5.95000	16,184.00	7.50000	20,400.00		
	TYPE B CLASS VI PVMT LINE MRKG 8"	LF						
0290	704SD20-0029	2,270.000	11.00000	24,970.00	11.00000	24,970.00		
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF						
0300	704SD20-0032	1,113.000	45.00000	50,085.00	42.00000	46,746.00		
	INLAID PAVEMENT MARKER ASPHALT	EA						
0310	704SD20-0042	1.000	2,500.00000	2,500.00	4,700.00000	4,700.00		
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. II	EA						
0320	704SD20-0045	7.000	700.00000	4,900.00	475.00000	3,325.00		
	PVMT SYMB MRKG THRU ARROW TY B, CL II	EA						
0330	704SD20-0048	27.000	700.00000	18,900.00	450.00000	12,150.00		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
0340	704SX20-0005	11.000	4,500.00000	49,500.00	3,800.00000	41,800.00		
	NS PAVE. MESSAGE MARKING - VARIOUS	EA						

Tabulation of Bids

Contract ID: CM325PMB125044

Counties: APPOMATTOX, CAMPBELL, LYNCHBURG

Letting Date: December 11, 2024

District(s): LYNCHBURG / APPOMATTOX

Call Order: 332

Project(s): PM3B-M09-F25, N501, PM03(384); PM3B-M09-F25, N501, NONE; 7501-118-332, N501, STP-5118(348); 6501-118-334, N501, STP-5118(349); 6501-118-333, N501, STP-5118(352); 6501-118-336, N501, STP-5118(351); 0501-118-335, N501, STP-5118(350);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID Item Description		(1) ADAMS CONSTRUCTION COMPANY		(2) SUPERIOR PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$7,747,390.02		\$7,891,146.22		
Life Cycle Costs:							
Section Total with LCC:			\$7,747,390.02		\$7,891,146.22		

Tabulation of Bids

Contract ID: CM325PMB125044

Counties: APPOMATTOX, CAMPBELL, LYNCHBURG

Letting Date: December 11, 2024

District(s): LYNCHBURG / APPOMATTOX

Call Order: 332

Project(s): PM3B-M09-F25, N501, PM03(384); PM3B-M09-F25, N501, NONE; 7501-118-332, N501, STP-5118(348); 6501-118-334, N501, STP-5118(349); 6501-118-333, N501, STP-5118(352); 6501-118-336, N501, STP-5118(351); 0501-118-335, N501, STP-5118(350);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) SUPERIOR PAVING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	ALTERNATE BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0350	305SX20-0006	1.000	100.00000	100.00	60.00000	60.00	
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIA	TON					
	Section Totals:			\$100.00		\$60.00	
	Life Cycle Costs:						
	Section Total with LCC:			\$100.00		\$60.00	
Contract Item Totals			\$7,747,490.02		\$7,891,206.22		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$7,747,490.02		\$7,891,206.22		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM325PMB125044 **Counties:** APPOMATTOX, CAMPBELL, LYNCHBURG
Letting Date: December 11, 2024 10:00 A.M. **District(s):** LYNCHBURG / APPOMATTOX
Call Order: 332 **Project(s):** PM3B-M09-F25, N501, PM03(384); PM3B-M09-F25, N501, NONE; 7501-118-332, N501, STP-5118(348); 6501-118-334, N501, STP-5118(349); 6501-118-333, N501, STP-5118(352); 6501-118-336, N501, STP-5118(351); 0501-118-335, N501, STP-5118(350);

Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR - 2025 PLANT MIX - PRIMARY/SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$7,747,490.02	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$7,891,206.22	101.86%

Tabulation of Bids

Contract ID: CM425PM4125594

Counties: HANOVER, HENRICO

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 459

Project(s): PM44-964-F25, P401, PM04(531);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - INTERSTATE

Line No / Item ID			(1) ALLAN MYERS VA, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	302SX20-0004	955.000	18.00000	17,190.00				
	NS BEDDING MATL. AGGR. NO. 21A OR 21B	TON						
0020	303SD20-0006	482.000	20.00000	9,640.00				
	EXTRA EXCAVATION	CY						
0030	310SD20-0001	31,441.000	0.01000	314.41				
	TACK COAT	GAL						
0040	315SD20-0015	37,912.000	0.55000	20,851.60				
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0050	315SD20-0036	20,521.650	237.29000	4,869,582.33				
	ASPH. CONC. TY. SM-12.5E MAINT	TON						
0060	315SD20-0043	41.300	72.55000	2,996.32				
	ASPH. CONC. TY. IM-19.0D MAINT	TON						
0070	315SD20-0044	4,383.100	100.00000	438,310.00				
	ASPH. CONC. TY. IM-19.0E MAINT	TON						

Tabulation of Bids

Contract ID: CM425PM4125594

Counties: HANOVER, HENRICO

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 459

Project(s): PM44-964-F25, P401, PM04(531);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - INTERSTATE

Line No / Item ID			(1) ALLAN MYERS VA, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	315SP20-0051	7,173.090	90.00000	645,578.10				
	ASPH. CONC. BMD P+VO SM-12.5D	TON						
0090	315SX20-0002	3,669.000	3.25000	11,924.25				
	NS PAVEMENT ASPHALT REPAIR MASTIC	LB						
0100	316SP20-0004	2,172.000	430.00000	933,960.00				
	PATCH HCC PAVEMENT TYPE IV-A	SY						
0110	323SD20-0010	586.000	50.00000	29,300.00				
	NS PARTIAL DEPTH PCC PATCHING (ASPHALT PATCH MIX TYPE AND DEPTH) IM-19.0D UP TO 4" DEEP	SY						
0120	323SD20-0010	200.000	70.00000	14,000.00				
	NS PARTIAL DEPTH PCC PATCHING (ASPHALT PATCH MIX TYPE AND DEPTH) IM-19.0E AT 3"	SY						
0130	323SD20-0030	867.330	220.00000	190,812.60				
	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D	TON						
0140	512SD20-0042	4,013.000	0.01000	40.13				
	ERADICATE LINEAR PVMT MRKG	LF						

Tabulation of Bids

Contract ID: CM425PM4125594

Counties: HANOVER, HENRICO

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 459

Project(s): PM44-964-F25, P401, PM04(531);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - INTERSTATE

Line No / Item ID Item Description Alt Set / Alt Member			(1) ALLAN MYERS VA, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	512SD20-0047	106,443.000	0.10000	10,644.30				
	TEMP. PVMT MRKG TY. A, 6"	LF						
0160	512SD20-0048	5,674.000	0.15000	851.10				
	TEMP. PVMT MRKG TY. A, 8"	LF						
0170	512SD20-0049	5,017.000	0.20000	1,003.40				
	TEMP. PVMT MRKG TY. A, 12"	LF						
0180	512SP20-0002	(1)	29,912.25000	29,912.25				
	NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC	LS						
0190	512SX20-0003	630.000	15.00000	9,450.00				
	NS ERADICATION NON-GRINDING ERADICATION OF EXISTING LINEAR PAVEMENT MARKINGS	LF						
0200	515SD20-0011	1,542.930	0.01000	15.43				
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY						
0210	515SD20-0013	207,790.000	0.15000	31,168.50				
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0220	515SD20-0014	39,846.400	0.30000	11,953.92				
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY						

Tabulation of Bids

Contract ID: CM425PM4125594

Counties: HANOVER, HENRICO

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 459

Project(s): PM44-964-F25, P401, PM04(531);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - INTERSTATE

Line No / Item ID			(1) ALLAN MYERS VA, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	515SD20-0018	492.800	10.00000	4,928.00				
	RIGID PAVEMENT PLANING 0"-2"	SY						
0240	704SD20-0007	120.000	1.75000	210.00				
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0250	704SD20-0010	927.000	18.00000	16,686.00				
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0260	704SD20-0027	103,293.000	4.52000	466,884.36				
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0270	704SD20-0028	330.000	9.00000	2,970.00				
	TYPE B CLASS VI PVMT LINE MRKG 8"	LF						
0280	704SD20-0029	10,554.000	10.00000	105,540.00				
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF						
0290	704SD20-0031	220.000	9.00000	1,980.00				
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 6"	LF						
0300	704SD20-0032	1,347.000	40.00000	53,880.00				
	INLAID PAVEMENT MARKER ASPHALT	EA						

Tabulation of Bids

Contract ID: CM425PM4125594

Counties: HANOVER, HENRICO

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 459

Project(s): PM44-964-F25, P401, PM04(531);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - INTERSTATE

Line No / Item ID			(1) ALLAN MYERS VA, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0310	704SD20-0033	39.000	40.00000	1,560.00				
	INLAID PAVEMENT MARKER CONCRETE	EA						
0320	704SD20-0044	1.000	250.00000	250.00				
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						
0330	704SD20-0047	2.000	250.00000	500.00				
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0340	704SD20-0059	5.000	400.00000	2,000.00				
	SYMB MRKG LANE REDUCTION ARR TY B CL I	EA						
0350	704SD20-0062	1.000	400.00000	400.00				
	SYMB MRKG WRONG-WAY ARROW TY B CL I	EA						
0360	704SD20-0086	6.000	65.00000	390.00				
	PVMT SYMB MRKG YIELD 2' X 3' TY B CL I	EA						
0370	704SD20-0107	2.000	800.00000	1,600.00				
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA						

Tabulation of Bids

Contract ID: CM425PM4125594

Counties: HANOVER, HENRICO

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 459

Project(s): PM44-964-F25, P401, PM04(531);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - INTERSTATE

Line No / Item ID			(1) ALLAN MYERS VA, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0380	704SX20-0001	100.000	40.00000	4,000.00				
	NS PAVEMENT MARKING LF TYPE B CLASS VI CONTRAST PVMNT MRKG 12"							
0390	704SX20-0005	1.000	4,500.00000	4,500.00				
	NS PAVE. MESSAGE MARKING EA PVMNT MSG MARK. "DO NOT ENTER" TY B, CL I							
0400	704SX20-0005	2.000	4,000.00000	8,000.00				
	NS PAVE. MESSAGE MARKING EA PVMNT MSG MARK. "MERGE" TYP B, CL I							
Section Totals:			\$7,955,777.00					
Life Cycle Costs:								
Section Total with LCC:			\$7,955,777.00					
Contract Item Totals			\$7,955,777.00					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					
Contract Grand Totals			\$7,955,777.00					

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM425PM4125594 **Counties:** HANOVER, HENRICO
Letting Date: December 11, 2024 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 459 **Project(s):** PM44-964-F25, P401, PM04(531);
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.	\$7,955,777.00	100.00%

Tabulation of Bids

Contract ID: CM425PMR124954

Counties: BRUNSWICK, PRINCE GEORGE

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 461

Project(s): PM4R-964-F25, P401, PM04(531);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2025 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) COLONY CONSTRUCTION, INC.		(3) BRANSCOME OPERATING, LLC dba BRANSCOME	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	310SD20-0001	8,865.000	0.01000	88.65	0.01000	88.65	0.01000	88.65
	TACK COAT	GAL						
0020	315SD20-0052	14,700.000	1.45000	21,315.00	1.00000	14,700.00	1.10000	16,170.00
	RUMBLE STRIP SINUSOIDAL ASPHALT	LF						
0030	315SP20-0051	9,752.150	114.80000	1,119,546.82	115.00000	1,121,497.25	123.87000	1,207,998.82
	ASPH. CONC. BMD P+VO SM-12.5D	TON						
0040	323SD20-0030	755.040	145.00000	109,480.80	55.00000	41,527.20	239.84000	181,088.79
	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D	TON						
0050	512SD20-0027	300.000	34.20000	10,260.00	32.00000	9,600.00	60.05000	18,015.00
	FLAGGER SERVICE	HR						
0060	512SD20-0046	167,865.000	0.10000	16,786.50	0.16000	26,858.40	0.06000	10,071.90
	TEMP. PVMT MRKG TY. A, 4"	LF						
0070	512SD20-0049	60.000	2.00000	120.00	1.00000	60.00	1.14000	68.40
	TEMP. PVMT MRKG TY. A, 12"	LF						

Tabulation of Bids

Contract ID: CM425PMR124954

Counties: BRUNSWICK, PRINCE GEORGE

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 461

Project(s): PM4R-964-F25, P401, PM04(531);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2025 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) COLONY CONSTRUCTION, INC.		(3) BRANSCOME OPERATING, LLC dba BRANSCOME	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SP20-0002	(1) NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC	9,797.40000	9,797.40	74,999.29000	74,999.29	67,460.55000	67,460.55
0090	515SD20-0013	88,657.870 FLEXIBLE PAVE.PLANING 0"-2"	0.15000	13,298.68	1.42000	125,894.18	2.00000	177,315.74
0100	704SD20-0006	66,615.000 TYPE B CLASS I PVMT LINE MRKG 4"	0.87000	57,955.05	0.70000	46,630.50	0.80000	53,292.00
0110	704SD20-0007	17,318.000 TYPE B CLASS I PVMT LINE MRKG 6"	0.95000	16,452.10	0.85000	14,720.30	0.97000	16,798.46
0130	704SD20-0010	60.000 TYPE B CLASS I PVMT LINE MRKG 24"	20.00000	1,200.00	7.00000	420.00	8.01000	480.60
0140	704SD20-0032	286.000 INLAID PAVEMENT MARKER ASPHALT	36.00000	10,296.00	42.00000	12,012.00	48.04000	13,739.44
0150	704SD20-0047	2.000 PVMT SYMB MRKG SGL TURN ARR. TY B CL I	140.00000	280.00	120.00000	240.00	137.25000	274.50

Tabulation of Bids

Contract ID: CM425PMR124954

Counties: BRUNSWICK, PRINCE GEORGE

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 461

Project(s): PM4R-964-F25, P401, PM04(531);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2025 PLANT MIX - PRIMARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) COLONY CONSTRUCTION, INC.		(3) BRANSCOME OPERATING, LLC dba BRANSCOME	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	704SD20-0110 2.000	950.00000	1,900.00	650.00000	1,300.00	743.45000	1,486.90
	PVMT MSG. MARK. "SCHOOL" EA						
	TY B, CL I, 8'						
	Section Totals:		\$1,388,777.00		\$1,490,547.77		\$1,764,349.75
	Life Cycle Costs:						
	Section Total with LCC:		\$1,388,777.00		\$1,490,547.77		\$1,764,349.75
	Contract Item Totals		\$1,388,777.00		\$1,490,547.77		\$1,764,349.75
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$1,388,777.00		\$1,490,547.77		1,764,349.75

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM425PMR124954 **Counties:** BRUNSWICK, PRINCE GEORGE
Letting Date: December 11, 2024 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 461 **Project(s):** PM4R-964-F25, P401, PM04(531);
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - 2025 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$1,388,777.00	100.00%
2	C750 COLONY CONSTRUCTION, INC.	\$1,490,547.77	107.33%
3	B850 BRANSCOME OPERATING, LLC dba BRANSCOME	\$1,764,349.75	127.04%

Tabulation of Bids

Contract ID: CM425PMS124955

Counties: CHESTERFIELD

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 462

Project(s): PM4S-964-F25, P401, PM04(531);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2025 PLANT MIX - PRIMARY

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	144.550	40.00000	5,782.00	110.00000	15,900.50	162.13000	23,435.89
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	17,262.000	0.01000	172.62	0.01000	172.62	0.01000	172.62
	TACK COAT	GAL						
0030	315SD20-0036	15,091.750	115.00000	1,735,551.25	166.00000	2,505,230.50	137.89000	2,081,001.41
	ASPH. CONC. TY. SM-12.5E MAINT	TON						
0040	315SD20-0043	400.120	120.00000	48,014.40	68.74000	27,504.25	189.83000	75,954.78
	ASPH. CONC. TY. IM-19.0D MAINT	TON						
0050	315SD20-0044	3,539.010	110.00000	389,291.10	122.81000	434,625.82	139.60000	494,045.80
	ASPH. CONC. TY. IM-19.0E MAINT	TON						
0060	323SD20-0010	1,068.000	100.00000	106,800.00	11.67000	12,463.56	121.10000	129,334.80
	NS PARTIAL DEPTH PCC PATCHING (ASPHALT PATCH MIX TYPE AND DEPTH) IM-19.0D UP TO 4" DEEP	SY						

Tabulation of Bids

Contract ID: CM425PMS124955

Counties: CHESTERFIELD

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 462

Project(s): PM4S-964-F25, P401, PM04(531);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2025 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) COLONY CONSTRUCTION, INC.		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME OPERATING, LLC dba BRANSCOME	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	323SD20-0030	418.170	55.00000	22,999.35	168.33000	70,390.56	212.15000	88,714.77
	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D	TON						
0080	512SD20-0027	350.000	33.00000	11,550.00	34.20000	11,970.00	60.07000	21,024.50
	FLAGGER SERVICE	HR						
0090	512SD20-0042	6,020.000	0.35000	2,107.00	0.20000	1,204.00	1.14000	6,862.80
	ERADICATE LINEAR PVMT MRKG	LF						
0100	512SD20-0046	139,521.000	0.17000	23,718.57	0.17000	23,718.57	0.19000	26,508.99
	TEMP. PVMT MRKG TY. A, 4"	LF						
0110	512SD20-0048	1,570.000	0.20000	314.00	0.20000	314.00	0.23000	361.10
	TEMP. PVMT MRKG TY. A, 8"	LF						
0120	512SD20-0049	529.000	0.95000	502.55	0.95000	502.55	1.09000	576.61
	TEMP. PVMT MRKG TY. A, 12"	LF						
0130	512SP20-0002	(1)	235,001.10000	235,001.10	14,541.93000	14,541.93	260,788.19000	260,788.19
	NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC	LS						
0140	515SD20-0011	777.000	3.00000	2,331.00	0.01000	7.77	39.43000	30,637.11
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY						

Tabulation of Bids

Contract ID: CM425PMS124955

Counties: CHESTERFIELD

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 462

Project(s): PM4S-964-F25, P401, PM04(531);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2025 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) COLONY CONSTRUCTION, INC.		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME OPERATING, LLC dba BRANSCOME	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	515SD20-0013	99,397.330	1.55000	154,065.86	0.15000	14,909.60	3.97000	394,607.40
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0160	515SD20-0014	32,172.800	3.00000	96,518.40	0.25000	8,043.20	6.29000	202,366.91
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY						
0170	704SD20-0006	42,354.000	0.78000	33,036.12	0.78000	33,036.12	0.89000	37,695.06
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0180	704SD20-0007	15,141.000	0.95000	14,383.95	0.95000	14,383.95	1.09000	16,503.69
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0190	704SD20-0008	7,035.000	1.20000	8,442.00	1.20000	8,442.00	1.37000	9,637.95
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0200	704SD20-0009	350.000	3.00000	1,050.00	3.00000	1,050.00	3.43000	1,200.50
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0210	704SD20-0010	529.000	6.50000	3,438.50	6.50000	3,438.50	7.44000	3,935.76
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0220	704SD20-0032	711.000	38.00000	27,018.00	38.00000	27,018.00	43.48000	30,914.28
	INLAID PAVEMENT MARKER ASPHALT	EA						

Tabulation of Bids

Contract ID: CM425PMS124955

Counties: CHESTERFIELD

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 462

Project(s): PM4S-964-F25, P401, PM04(531);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2025 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) COLONY CONSTRUCTION, INC.		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME OPERATING, LLC dba BRANSCOME	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	704SD20-0035	2.000	400.00000	800.00	400.00000	800.00	457.66000	915.32
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'	EA						
0240	704SD20-0047	38.000	100.00000	3,800.00	100.00000	3,800.00	114.41000	4,347.58
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0250	704SD20-0107	3.000	400.00000	1,200.00	400.00000	1,200.00	457.65000	1,372.95
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA						
Section Totals:				\$2,927,887.77		\$3,234,668.00		\$3,942,916.77
Life Cycle Costs:								
Section Total with LCC:				\$2,927,887.77		\$3,234,668.00		\$3,942,916.77

Tabulation of Bids

Contract ID: CM425PMS124955

Counties: CHESTERFIELD

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 462

Project(s): PM4S-964-F25, P401, PM04(531);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2025 PLANT MIX - PRIMARY

Line No / Item ID		(1) COLONY CONSTRUCTION, INC.		(2) ALLAN MYERS VA, INC.		(3) BRANSCOME OPERATING, LLC dba BRANSCOME	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	305SX20-0006	1.000	40.00000	40.00	109.00000	109.00	572.07000
	NS SELECT MATERIAL						572.07
	ALTERNATE SHOULDER MATERIAL						
	Section Totals:		\$40.00		\$109.00		\$572.07
	Life Cycle Costs:						
	Section Total with LCC:		\$40.00		\$109.00		\$572.07
	Contract Item Totals		\$2,927,927.77		\$3,234,777.00		\$3,943,488.84
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$2,927,927.77		\$3,234,777.00		3,943,488.84

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM425PMS124955 **Counties:** CHESTERFIELD
Letting Date: December 11, 2024 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 462 **Project(s):** PM4S-964-F25, P401, PM04(531);
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - 2025 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C750 COLONY CONSTRUCTION, INC.	\$2,927,927.77	100.00%
2	G303 ALLAN MYERS VA, INC.	\$3,234,777.00	110.48%
3	B850 BRANSCOME OPERATING, LLC dba BRANSCOME	\$3,943,488.84	134.69%

Tabulation of Bids

Contract ID: CM425PMA125581

Counties: CHARLES CITY, GOOCHLAND, HANOVER, NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 463

Project(s): PM4A-964-F25, P401, PM04(531); PM4A-964-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) LEE HY CONSTRUCTION, LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010 305SP20-0003	1,869.690 TON	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	28.00000	52,351.32	70.00000	130,878.30	
0020 310SD20-0001	37,411.570 GAL	TACK COAT	0.01000	374.12	0.01000	374.12	
0030 315SD20-0024	10,654.900 TON	ASPH. CONC. TY. SM-9.0A MAINT	162.75000	1,734,084.98	145.00000	1,544,960.50	
0040 315SP20-0006	13,516.000 LF	PAVEMENT SHOULDER WEDGE PREP. CONST	0.01000	135.16	0.10000	1,351.60	
0050 315SP20-0048	11,737.940 TON	ASPH. CONC. BMD P+VO SM- 9.5A	143.75000	1,687,328.88	120.00000	1,408,552.80	
0060 315SP20-0049	3,017.700 TON	ASPH. CONC. BMD P+VO SM- 9.5D	90.00000	271,593.00	120.00000	362,124.00	
0070 323SD20-0030	1,117.000 TON	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D	178.00000	198,826.00	200.00000	223,400.00	

Tabulation of Bids

Contract ID: CM425PMA125581

Counties: CHARLES CITY, GOOCHLAND, HANOVER, NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 463

Project(s): PM4A-964-F25, P401, PM04(531); PM4A-964-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) LEE HY CONSTRUCTION, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	512SD20-0027	3,238.000		34.20000	110,739.60	40.00000	129,520.00		
	FLAGGER SERVICE	HR							
0090	512SD20-0042	70,804.000		0.19000	13,452.76	0.30000	21,241.20		
	ERADICATE LINEAR PVMT MRKG	LF							
0100	512SD20-0043	722.000		0.81000	584.82	9.00000	6,498.00		
	ERADICATE NONLINEAR PVMT MRKG	SF							
0110	512SD20-0046	274,244.000		0.16000	43,879.04	0.05000	13,712.20		
	TEMP. PVMT MRKG TY. A, 4"	LF							
0120	512SD20-0049	296.000		1.50000	444.00	1.50000	444.00		
	TEMP. PVMT MRKG TY. A, 12"	LF							
0130	512SP20-0002	(1)		17,215.58000	17,215.58	82,708.62000	82,708.62		
	NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC	LS							
0140	515SD20-0011	5,252.000		4.57000	24,001.64	5.23000	27,467.96		
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY							
0150	515SD20-0013	81,359.520		0.15000	12,203.93	2.74000	222,925.08		
	FLEXIBLE PAVE.PLANING 0"-2"	SY							

Tabulation of Bids

Contract ID: CM425PMA125581

Counties: CHARLES CITY, GOOCHLAND, HANOVER, NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 463

Project(s): PM4A-964-F25, P401, PM04(531); PM4A-964-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) LEE HY CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	515SX20-0001	20,134.420	0.15000	3,020.16	3.75000	75,504.08		
	FLEX.PAVE.EDGE PLANING MAINT	SY						
0170	704SD20-0006	137,515.800	0.76000	104,512.01	0.92000	126,514.54		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0180	704SD20-0008	480.000	2.50000	1,200.00	2.50000	1,200.00		
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0190	704SD20-0009	290.000	4.00000	1,160.00	4.00000	1,160.00		
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0200	704SD20-0010	374.000	7.00000	2,618.00	7.00000	2,618.00		
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0210	704SD20-0035	2.000	450.00000	900.00	450.00000	900.00		
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'	EA						
0220	704SD20-0044	1.000	125.00000	125.00	150.00000	150.00		
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						

Tabulation of Bids

Contract ID: CM425PMA125581

Counties: CHARLES CITY, GOOCHLAND, HANOVER, NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 463

Project(s): PM4A-964-F25, P401, PM04(531); PM4A-964-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) LEE HY CONSTRUCTION, LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0230	704SD20-0047	60.000	105.00000	6,300.00	135.00000	8,100.00	
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA					
0240	704SD20-0050	2.000	200.00000	400.00	200.00000	400.00	
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA					
0250	704SD20-0059	2.000	350.00000	700.00	350.00000	700.00	
	SYMB MRKG LANE REDUCTION ARR TY B CL I	EA					
0260	704SD20-0123	1.000	600.00000	600.00	1,500.00000	1,500.00	
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 10'	EA					
Section Totals:			\$4,288,750.00		\$4,394,905.00		
Life Cycle Costs:							
Section Total with LCC:			\$4,288,750.00		\$4,394,905.00		

Tabulation of Bids

Contract ID: CM425PMA125581

Counties: CHARLES CITY, GOOCHLAND, HANOVER, NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 463

Project(s): PM4A-964-F25, P401, PM04(531); PM4A-964-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) 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	Cat Alt Set:		Cat Alt Member:		LCC:	
	ALTERNATE ITEM						
0270	305SX20-0006	1.000	27.00000	27.00	70.00000	70.00	
	NS SELECT MATERIAL						
	ALTERNATE SHOULDER						
	MATERIAL						
	Section Totals:			\$27.00		\$70.00	
	Life Cycle Costs:						
	Section Total with LCC:			\$27.00		\$70.00	
	Contract Item Totals		\$4,288,777.00		\$4,394,975.00		
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		
	Contract Grand Totals		\$4,288,777.00		\$4,394,975.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM425PMA125581 **Counties:** CHARLES CITY, GOOCHLAND, HANOVER, NEW KENT
Letting Date: December 11, 2024 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 463 **Project(s):** PM4A-964-F25, P401, PM04(531); PM4A-964-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.	\$4,288,777.00	100.00%
2	L2262 LEE HY CONSTRUCTION, LLC	\$4,394,975.00	102.48%

Tabulation of Bids

Contract ID: CM525PMB125729

Counties: GREENSVILLE, ISLE OF WIGHT, SOUTHAMPTON, SUSSEX

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 542

Project(s): PM5B-087-F25, P401, PM05(537);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

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	305SP20-0003	232.320	65.00000	15,100.80	166.05000	38,576.74		
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	20,673.000	0.01000	206.73	0.01000	206.73		
	TACK COAT	GAL						
0030	315SD20-0015	2,350.000	6.22000	14,617.00	4.69000	11,021.50		
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0040	315SD20-0040	3,562.240	85.00000	302,790.40	98.82000	352,020.56		
	ASPH. CONC. TY. IM-19.0A MAINT	TON						
0050	315SP20-0006	46,041.000	0.01000	460.41	0.11000	5,064.51		
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0060	315SP20-0048	3,338.430	95.00000	317,150.85	125.11000	417,670.98		
	ASPH. CONC. BMD P+VO SM- 9.5A	TON						
0070	315SP20-0051	14,244.970	139.35000	1,985,036.57	118.40000	1,686,604.45		
	ASPH. CONC. BMD P+VO SM- 12.5D	TON						

Tabulation of Bids

Contract ID: CM525PMB125729

Counties: GREENSVILLE, ISLE OF WIGHT, SOUTHAMPTON, SUSSEX

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 542

Project(s): PM5B-087-F25, P401, PM05(537);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

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:	
0080	323SD20-0030	877.000	95.00000	83,315.00	294.76000	258,504.52		
	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0A	TON						
0090	512SD20-0042	200.000	0.20000	40.00	11.53000	2,306.00		
	ERADICATE LINEAR PVMT MRKG	LF						
0100	512SD20-0043	96.000	20.00000	1,920.00	23.06000	2,213.76		
	ERADICATE NONLINEAR PVMT MRKG	SF						
0110	512SD20-0046	382,765.000	0.24000	91,863.60	0.06000	22,965.90		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0120	512SD20-0049	630.000	1.99000	1,253.70	2.29000	1,442.70		
	TEMP. PVMT MRKG TY. A, 12"	LF						
0130	512SP20-0002	(1)	19,430.12000	19,430.12	115,981.95000	115,981.95		
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0140	512SX20-0045	2,000.000	34.12000	68,240.00	60.52000	121,040.00		
	NS SAFETY AFAD/FLAGGER SERVICE	HR						
0150	515SD20-0013	169,351.790	0.15000	25,402.77	2.94000	497,894.26		
	FLEXIBLE PAVE.PLANING 0"-2"	SY						

Tabulation of Bids

Contract ID: CM525PMB125729

Counties: GREENSVILLE, ISLE OF WIGHT, SOUTHAMPTON, SUSSEX

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 542

Project(s): PM5B-087-F25, P401, PM05(537);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		
0160	700SD20-0118	3,120.000	1.85000	5,772.00	1.73000	5,397.60	
	14/1 CONDUCTOR CABLE ENCLOSED	LF					
0170	700SD20-0182	150.000	20.46000	3,069.00	11.53000	1,729.50	
	CONDUIT PVC 1"	LF					
0180	703SD20-0042	888.000	32.00000	28,416.00	11.53000	10,238.64	
	LOOP SAW CUT 3/8"	LF					
0190	703SD20-0043	200.000	34.85000	6,970.00	23.06000	4,612.00	
	LOOP SAW CUT 5/8"	LF					
0200	704SD20-0006	170,414.000	0.64000	109,064.96	0.74000	126,106.36	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0210	704SD20-0007	18,633.000	0.99000	18,446.67	1.14000	21,241.62	
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					
0220	704SD20-0008	1,678.000	1.49000	2,500.22	1.72000	2,886.16	
	TYPE B CLASS I PVMT LINE MRKG 8"	LF					
0230	704SD20-0010	910.000	4.99000	4,540.90	5.75000	5,232.50	
	TYPE B CLASS I PVMT LINE MRKG 24"	LF					

Tabulation of Bids

Contract ID: CM525PMB125729

Counties: GREENSVILLE, ISLE OF WIGHT, SOUTHAMPTON, SUSSEX

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 542

Project(s): PM5B-087-F25, P401, PM05(537);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

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:	
0240	704SD20-0032	94.000	39.95000	3,755.30	46.06000	4,329.64		
	INLAID PAVEMENT MARKER ASPHALT	EA						
0250	704SD20-0038	2.000	500.00000	1,000.00	576.41000	1,152.82		
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 6'	EA						
0260	704SD20-0047	25.000	195.00000	4,875.00	224.80000	5,620.00		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0270	704SD20-0050	1.000	275.00000	275.00	317.02000	317.02		
	DBL TURN ARR.THRU/LT OR RT TY B, CL I	EA						
0280	704SX20-0001	768.000	25.00000	19,200.00	28.82000	22,133.76		
	NS PAVEMENT MARKING WHITE RAISED RUMBLE STRIPS	LF						
Section Totals:			\$3,134,713.00		\$3,744,512.18			
Life Cycle Costs:								
Section Total with LCC:			\$3,134,713.00		\$3,744,512.18			

Tabulation of Bids

Contract ID: CM525PMB125729

Counties: GREENSVILLE, ISLE OF WIGHT, SOUTHAMPTON, SUSSEX

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 542

Project(s): PM5B-087-F25, P401, PM05(537);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0290 305SX20-0006	1.000	64.00000	64.00	576.41000	576.41		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIALS							
Section Totals:			\$64.00		\$576.41		
Life Cycle Costs:							
Section Total with LCC:			\$64.00		\$576.41		
Contract Item Totals			\$3,134,777.00		\$3,745,088.59		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,134,777.00		\$3,745,088.59		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM525PMB125729 **Counties:** GREENSVILLE, ISLE OF WIGHT, SOUTHAMPTON, SUSSEX
Letting Date: December 11, 2024 10:00 A.M. **District(s):** HAMPTON ROADS / FRANKLIN
Call Order: 542 **Project(s):** PM5B-087-F25, P401, PM05(537);
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	G303 ALLAN MYERS VA, INC.	\$3,134,777.00	100.00%
2	B850 BRANSCOME OPERATING, LLC dba BRANSCOME	\$3,745,088.59	119.47%

Tabulation of Bids

Contract ID: CM525PMS125028

Counties: ISLE OF WIGHT, SOUTHAMPTON

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 543

Project(s): PM5S-087-F25, P401, PM05(537);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR 2025 PLANT MIX - PRIMARY

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:
0010	310SD20-0001	7,880.000	0.01000 78.80	0.01000	78.80		
	TACK COAT	GAL					
0020	315SD20-0040	3,955.890	90.00000 356,030.10	169.13000	669,059.68		
	ASPH. CONC. TY. IM-19.0A	TON					
	MAINT						
0030	315SP20-0006	27,667.000	0.01000 276.67	0.06000	1,660.02		
	PAVEMENT SHOULDER	LF					
	WEDGE PREP. CONST						
0040	315SP20-0049	5,532.600	146.07000 808,146.88	134.42000	743,692.09		
	ASPH. CONC. BMD P+VO SM-9.5D	TON					
0050	323SD20-0030	130.000	200.00000 26,000.00	294.98000	38,347.40		
	TRAVEL LANE PATCHING	TON					
	(PATCH MIX TYPE) IM-19.0A						
0060	512SD20-0027	700.000	38.10000 26,670.00	63.01000	44,107.00		
	FLAGGER SERVICE	HR					
0070	512SD20-0046	96,376.000	0.21000 20,238.96	0.06000	5,782.56		
	TEMP. PVMT MRKG TY. A, 4"	LF					

Tabulation of Bids

Contract ID: CM525PMS125028

Counties: ISLE OF WIGHT, SOUTHAMPTON

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 543

Project(s): PM5S-087-F25, P401, PM05(537);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR 2025 PLANT MIX - PRIMARY

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	512SD20-0047	540.000	5.00000	2,700.00	6.00000	3,240.00			
	TEMP. PVMT MRKG TY. A, 6"	LF							
0090	512SD20-0049	2,914.000	0.79000	2,302.06	0.95000	2,768.30			
	TEMP. PVMT MRKG TY. A, 12"	LF							
0100	512SP20-0002	(1)	10,519.62000	10,519.62	131,503.39000	131,503.39			
	NS MAINTENANCE OF TRAFFIC MOT	LS							
0110	515SD20-0013	30,019.740	0.15000	4,502.96	7.07000	212,239.56			
	FLEXIBLE PAVE.PLANING 0"-2"	SY							
0120	515SD20-0014	35,962.670	0.30000	10,788.80	9.53000	342,724.25			
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY							
0130	700SD20-0118	4,920.000	1.85000	9,102.00	7.32000	36,014.40			
	14/1 CONDUCTOR CABLE ENCLOSED	LF							
0140	700SD20-0182	195.000	18.00000	3,510.00	18.00000	3,510.00			
	CONDUIT PVC 1"	LF							
0150	703SD20-0042	1,500.000	30.00000	45,000.00	72.01000	108,015.00			
	LOOP SAW CUT 3/8"	LF							

Tabulation of Bids

Contract ID: CM525PMS125028

Counties: ISLE OF WIGHT, SOUTHAMPTON

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 543

Project(s): PM5S-087-F25, P401, PM05(537);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR 2025 PLANT MIX - PRIMARY

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	703SD20-0043	260.000		34.85000	9,061.00	72.01000	18,722.60		
	LOOP SAW CUT 5/8"	LF							
0170	704SD20-0006	27,803.000		0.64000	17,793.92	0.77000	21,408.31		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0180	704SD20-0007	20,535.000		0.89000	18,276.15	1.07000	21,972.45		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							
0190	704SD20-0008	270.000		3.99000	1,077.30	4.79000	1,293.30		
	TYPE B CLASS I PVMT LINE MRKG 8"	LF							
0200	704SD20-0010	1,457.000		4.99000	7,270.43	5.99000	8,727.43		
	TYPE B CLASS I PVMT LINE MRKG 24"	LF							
0210	704SD20-0032	73.000		44.95000	3,281.35	53.95000	3,938.35		
	INLAID PAVEMENT MARKER ASPHALT	EA							
0220	704SD20-0035	2.000		250.00000	500.00	300.06000	600.12		
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'	EA							
0230	704SD20-0047	41.000		150.00000	6,150.00	180.03000	7,381.23		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA							

Tabulation of Bids

Contract ID: CM525PMS125028

Counties: ISLE OF WIGHT, SOUTHAMPTON

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 543

Project(s): PM5S-087-F25, P401, PM05(537);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR 2025 PLANT MIX - PRIMARY

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:
0240	704SD20-0059	1.000	500.00000	500.00	600.11000	600.11	
	SYMB MRKG LANE REDUCTION ARR TY B CL I	EA					
Section Totals:			\$1,389,777.00		\$2,427,386.35		
Life Cycle Costs:							
Section Total with LCC:			\$1,389,777.00		\$2,427,386.35		
Contract Item Totals			\$1,389,777.00		\$2,427,386.35		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,389,777.00		\$2,427,386.35		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM525PMS125028 **Counties:** ISLE OF WIGHT, SOUTHAMPTON
Letting Date: December 11, 2024 10:00 A.M. **District(s):** HAMPTON ROADS / FRANKLIN
Call Order: 543 **Project(s):** PM5S-087-F25, P401, PM05(537);
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR 2025 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$1,389,777.00	100.00%
2	B850 BRANSCOME OPERATING, LLC dba BRANSCOME	\$2,427,386.35	174.66%

Tabulation of Bids

Contract ID: CM525PMF125606

Counties: YORK

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: 545

Project(s): PM5F-099-F25, P401, NONE; PM5F-099-F25, P401, PM05(537);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

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	8,482.000	0.01000	84.82	0.01000	84.82		
	TACK COAT	GAL						
0020	315SX20-0007	7,293.400	225.81000	1,646,922.65	153.14000	1,116,911.28		
	NS ASPHALT CONCRETE	TON						
	BROWN STONE AGGREGATE							
	ASPHALT CONC. SM-9.5A							
0030	323SD20-0030	145.000	200.00000	29,000.00	381.37000	55,298.65		
	TRAVEL LANE PATCHING	TON						
	(PATCH MIX TYPE) IM-19.0A							
0040	512SD20-0027	1,520.000	5.00000	7,600.00	75.29000	114,440.80		
	FLAGGER SERVICE	HR						
0050	512SD20-0046	46,170.000	0.10000	4,617.00	0.13000	6,002.10		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0060	512SD20-0049	70.000	1.00000	70.00	1.25000	87.50		
	TEMP. PVMT MRKG TY. A, 12"	LF						
0070	512SP20-0002	(1)	12,961.75000	12,961.75	294,366.73000	294,366.73		
	NS MAINTENANCE OF	LS						
	TRAFFIC MOT							

Tabulation of Bids

Contract ID: CM525PMF125606

Counties: YORK

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: 545

Project(s): PM5F-099-F25, P401, NONE; PM5F-099-F25, P401, PM05(537);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

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:	
0080	515SD20-0013	90,728.520	0.15000	13,609.28	4.06000	368,357.79	
	FLEXIBLE PAVE.PLANING 0"-2"	SY					
0090	704SD20-0006	23,085.000	0.90000	20,776.50	1.13000	26,086.05	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0100	704SD20-0008	450.000	10.00000	4,500.00	12.55000	5,647.50	
	TYPE B CLASS I PVMT LINE MRKG 8"	LF					
0110	704SD20-0010	147.000	30.00000	4,410.00	37.64000	5,533.08	
	TYPE B CLASS I PVMT LINE MRKG 24"	LF					
0120	704SD20-0044	3.000	175.00000	525.00	219.59000	658.77	
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA					
0130	704SD20-0047	4.000	175.00000	700.00	219.59000	878.36	
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA					
Section Totals:				\$1,745,777.00		\$1,994,353.43	
Life Cycle Costs:							
Section Total with LCC:				\$1,745,777.00		\$1,994,353.43	
Contract Item Totals				\$1,745,777.00		\$1,994,353.43	
Contract Time Totals							

Tabulation of Bids

Contract ID: CM525PMF125606

Counties: YORK

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: 545

Project(s): PM5F-099-F25, P401, NONE; PM5F-099-F25, P401, PM05(537);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$1,745,777.00

\$1,994,353.43

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM525PMF125606 **Counties:** YORK
Letting Date: December 11, 2024 10:00 A.M. **District(s):** HAMPTON ROADS / WILLIAMSBURG
Call Order: 545 **Project(s):** PM5F-099-F25, P401, NONE; PM5F-099-F25, P401, PM05(537);
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	G303 ALLAN MYERS VA, INC.	\$1,745,777.00	100.00%
2	B850 BRANSCOME OPERATING, LLC dba BRANSCOME	\$1,994,353.43	114.24%

Tabulation of Bids

Contract ID: CM525PMG125731

Counties: ACCOMACK, NORTHAMPTON

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / ACCOMAC

Call Order: 548

Project(s): PM5G-001-F25, P401, PM05(537); PM5G-001-F25, P401, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

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:
0010	305SP20-0003	674.370	54.00000	36,415.98	120.78000	81,450.41		
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	39,496.000	0.01000	394.96	0.01000	394.96		
	TACK COAT	GAL						
0030	315SD20-0015	83,988.000	0.39000	32,755.32	0.34000	28,555.92		
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0040	315SD20-0043	4,737.140	100.00000	473,714.00	117.95000	558,745.66		
	ASPH. CONC. TY. IM-19.0D MAINT	TON						
0050	315SP20-0006	65,884.000	0.01000	658.84	0.02000	1,317.68		
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0060	315SP20-0048	5,637.370	125.00000	704,671.25	133.61000	753,209.01		
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0070	315SP20-0051	30,649.400	163.46000	5,009,950.92	122.81000	3,764,052.81		
	ASPH. CONC. BMD P+VO SM-12.5D	TON						

Tabulation of Bids

Contract ID: CM525PMG125731

Counties: ACCOMACK, NORTHAMPTON

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / ACCOMAC

Call Order: 548

Project(s): PM5G-001-F25, P401, PM05(537); PM5G-001-F25, P401, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	323SD20-0030	393.000		200.00000	78,600.00	230.44000	90,562.92		
	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D	TON							
0090	512SD20-0042	11,950.000		0.01000	119.50	1.03000	12,308.50		
	ERADICATE LINEAR PVMT MRKG	LF							
0100	512SD20-0043	102.000		0.01000	1.02	34.37000	3,505.74		
	ERADICATE NONLINEAR PVMT MRKG	SF							
0110	512SD20-0046	440,936.000		0.19000	83,777.84	0.05000	22,046.80		
	TEMP. PVMT MRKG TY. A, 4"	LF							
0120	512SD20-0049	1,436.000		0.99000	1,421.64	4.58000	6,576.88		
	TEMP. PVMT MRKG TY. A, 12"	LF							
0130	512SP20-0002	(1)		30,883.68000	30,883.68	696,550.00000	696,550.00		
	NS MAINTENANCE OF TRAFFIC MOT	LS							
0140	512SX20-0045	2,661.000		15.00000	39,915.00	60.15000	160,059.15		
	NS SAFETY AFAD/FLAGGER SERVICE	HR							
0150	515SD20-0011	5,012.480		0.01000	50.12	5.16000	25,864.40		
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY							

Tabulation of Bids

Contract ID: CM525PMG125731

Counties: ACCOMACK, NORTHAMPTON

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / ACCOMAC

Call Order: 548

Project(s): PM5G-001-F25, P401, PM05(537); PM5G-001-F25, P401, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:			
0240	704SD20-0007	137,414.000		0.89000	122,298.46	1.43000	196,502.02		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							
0250	704SD20-0009	80.000		20.00000	1,600.00	13.75000	1,100.00		
	TYPE B CLASS I PVMT LINE MRKG 12"	LF							
0260	704SD20-0010	715.000		9.95000	7,114.25	27.50000	19,662.50		
	TYPE B CLASS I PVMT LINE MRKG 24"	LF							
0270	704SD20-0032	1,087.000		39.95000	43,425.65	51.55000	56,034.85		
	INLAID PAVEMENT MARKER ASPHALT	EA							
0280	704SD20-0047	93.000		175.00000	16,275.00	206.22000	19,178.46		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA							
0290	704SD20-0050	4.000		250.00000	1,000.00	343.70000	1,374.80		
	DBL TURN ARR.THRU/LT OR RT TY B, CL I	EA							
0300	704SD20-0083	12.000		60.00000	720.00	143.21000	1,718.52		
	PVMT SYMB MRKG YIELD 1' X 1.5' TY B, CL I	EA							

Tabulation of Bids

Contract ID: CM525PMG125731

Counties: ACCOMACK, NORTHAMPTON

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / ACCOMAC

Call Order: 548

Project(s): PM5G-001-F25, P401, PM05(537); PM5G-001-F25, P401, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

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:	
0310	704SX20-0001 480.000	35.00000	16,800.00	17.18000	8,246.40		
	NS PAVEMENT MARKING LF						
	RAISED RUMBLE STRIPS						
	Section Totals:		\$6,866,744.00		\$7,577,221.78		
	Life Cycle Costs:						
	Section Total with LCC:		\$6,866,744.00		\$7,577,221.78		

Tabulation of Bids

Contract ID: CM525PMG125731

Counties: ACCOMACK, NORTHAMPTON

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / ACCOMAC

Call Order: 548

Project(s): PM5G-001-F25, P401, PM05(537); PM5G-001-F25, P401, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	305SX20-0006 1.000	33.00000	33.00	515.55000	515.55		
	NS SELECT MATERIAL TON						
	ALTERNATE SHOULDER MATERIALS						
	Section Totals:		\$33.00		\$515.55		
	Life Cycle Costs:						
	Section Total with LCC:		\$33.00		\$515.55		
Contract Item Totals			\$6,866,777.00		\$7,577,737.33		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$6,866,777.00		\$7,577,737.33		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM525PMG125731 **Counties:** ACCOMACK, NORTHAMPTON
Letting Date: December 11, 2024 10:00 A.M. **District(s):** HAMPTON ROADS / ACCOMAC
Call Order: 548 **Project(s):** PM5G-001-F25, P401, PM05(537); PM5G-001-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	G303 ALLAN MYERS VA, INC.	\$6,866,777.00	100.00%
2	B850 BRANSCOME OPERATING, LLC dba BRANSCOME	\$7,577,737.33	110.35%

Tabulation of Bids

Contract ID: CM625PMT125771

Counties: CAROLINE

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 651

Project(s): PM6T-016-F25, P401, PM06(406);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	563.850	45.00000	25,373.25	11.00000	6,202.35	58.50000	32,985.23
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	825.000	0.01000	8.25	2.70000	2,227.50	0.01000	8.25
	TACK COAT	GAL						
0030	315SD20-0015	64,117.000	0.23000	14,746.91	0.26000	16,670.42	0.30000	19,235.10
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0040	315SD20-0052	123,030.000	0.23000	28,296.90	0.36000	44,290.80	0.30000	36,909.00
	RUMBLE STRIP SINUSOIDAL ASPHALT	LF						
0050	315SP20-0048	806.000	130.00000	104,780.00	65.00000	52,390.00	155.00000	124,930.00
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0060	319SD20-0001	7,716.200	185.00000	1,427,497.00	204.96000	1,581,512.35	177.00000	1,365,767.40
	THIN HOT MIX ASPHALT CONCRETE	TON						

Tabulation of Bids

Contract ID: CM625PMT125771

Counties: CAROLINE

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 651

Project(s): PM6T-016-F25, P401, PM06(406);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	323SD20-0030	522.000	150.00000	78,300.00	240.00000	125,280.00	175.00000	91,350.00
	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0A	TON						
0080	512SD20-0046	500,224.000	0.20000	100,044.80	0.20000	100,044.80	0.20000	100,044.80
	TEMP. PVMT MRKG TY. A, 4"	LF						
0090	512SP20-0002	(1)	25,000.00000	25,000.00	10,031.33000	10,031.33	46,000.00000	46,000.00
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0100	512SX20-0045	1,424.000	35.00000	49,840.00	38.65000	55,037.60	77.00000	109,648.00
	NS SAFETY SHORT-TERM ALTERNATING LANE CLOSURE FLAGGING/AFAD SERVICE	HR						
0110	515SD20-0013	190,181.000	0.40000	76,072.40	0.15000	28,527.15	0.80000	152,144.80
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0120	704SD20-0006	126,981.000	0.80000	101,584.80	0.80000	101,584.80	0.80000	101,584.80
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0130	704SD20-0007	123,131.000	0.90000	110,817.90	0.90000	110,817.90	0.90000	110,817.90
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: CM625PMT125771

Counties: CAROLINE

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 651

Project(s): PM6T-016-F25, P401, PM06(406);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	704SD20-0010	452.000	18.00000	8,136.00	18.00000	8,136.00	18.00000	8,136.00
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0150	704SD20-0032	802.000	32.00000	25,664.00	32.00000	25,664.00	32.00000	25,664.00
	INLAID PAVEMENT MARKER ASPHALT	EA						
0160	704SD20-0047	10.000	135.00000	1,350.00	135.00000	1,350.00	135.00000	1,350.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
Section Totals:				\$2,177,512.21		\$2,269,767.00		\$2,326,575.28
Life Cycle Costs:								
Section Total with LCC:				\$2,177,512.21		\$2,269,767.00		\$2,326,575.28

Tabulation of Bids

Contract ID: CM625PMT125771

Counties: CAROLINE

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 651

Project(s): PM6T-016-F25, P401, PM06(406);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY

Line No / Item ID				(1) SUPERIOR PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:			
0170	305SX20-0006	1.000	45.00000	45.00	10.00000	10.00	53.50000	53.50	
	NS SELECT MATERIAL								
	ALTERNATE SHOULDER MATERIAL	TON							
Section Totals:				\$45.00		\$10.00		\$53.50	
Life Cycle Costs:									
Section Total with LCC:				\$45.00		\$10.00		\$53.50	
Contract Item Totals				\$2,177,557.21		\$2,269,777.00		\$2,326,628.78	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$2,177,557.21		\$2,269,777.00		2,326,628.78	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM625PMT125771 **Counties:** CAROLINE
Letting Date: December 11, 2024 10:00 A.M. **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Call Order: 651 **Project(s):** PM6T-016-F25, P401, PM06(406);
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S066 SUPERIOR PAVING CORPORATION	\$2,177,557.21	100.00%
2	G303 ALLAN MYERS VA, INC.	\$2,269,777.00	104.24%
3	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$2,326,628.78	106.85%

Tabulation of Bids

Contract ID: CM625PMG125781

Counties: ESSEX, GLOUCESTER, KING & QUEEN, KING WILLIAM, MATHEWS, MIDDLESEX

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, FREDERICKSBURG / SALUDA

Call Order: 657

Project(s): PM6G-966-F25, P401, NONE; PM6G-966-F25, P401, PM06(406);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID			(1) ALLAN MYERS VA, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	3,737.100	77.00000	287,756.70				
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	39,639.000	0.01000	396.39				
	TACK COAT	GAL						
0030	315SD20-0040	3,149.600	105.00000	330,708.00				
	ASPH. CONC. TY. IM-19.0A MAINT	TON						
0040	315SP20-0006	169,910.000	0.01000	1,699.10				
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0050	315SP20-0048	33,699.140	129.50000	4,364,038.63				
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0060	323SD20-0030	2,370.000	175.00000	414,750.00				
	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0A	TON						

Tabulation of Bids

Contract ID: CM625PMG125781

Counties: ESSEX, GLOUCESTER, KING & QUEEN, KING WILLIAM, MATHEWS, MIDDLESEX

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, FREDERICKSBURG / SALUDA

Call Order: 657

Project(s): PM6G-966-F25, P401, NONE; PM6G-966-F25, P401, PM06(406);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID			(1) ALLAN MYERS VA, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	512SD20-0042	209,020.000	0.20000	41,804.00				
	ERADICATE LINEAR PVMT MRKG	LF						
0080	512SD20-0043	678.000	0.20000	135.60				
	ERADICATE NONLINEAR PVMT MRKG	SF						
0090	512SD20-0046	494,912.000	0.11000	54,440.32				
	TEMP. PVMT MRKG TY. A, 4"	LF						
0100	512SP20-0002	(1)	15,052.37000	15,052.37				
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0110	512SX20-0045	2,397.000	42.44000	101,728.68				
	NS SAFETY SHORT-TERM ALTERNATING LANE CLOSURE FLAGGING/AFAD SERVICE	HR						
0120	515SD20-0011	4,229.800	0.01000	42.30				
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY						
0130	515SD20-0013	28,641.000	0.15000	4,296.15				
	FLEXIBLE PAVE.PLANING 0"-2"	SY						

Tabulation of Bids

Contract ID: CM625PMG125781

Counties: ESSEX, GLOUCESTER, KING & QUEEN, KING WILLIAM, MATHEWS, MIDDLESEX

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, FREDERICKSBURG / SALUDA

Call Order: 657

Project(s): PM6G-966-F25, P401, NONE; PM6G-966-F25, P401, PM06(406);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID			(1) ALLAN MYERS VA, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0140	704SD20-0006	221,118.000	0.89000	196,795.02				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0150	704SD20-0007	13,526.000	0.99000	13,390.74				
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0160	704SD20-0010	244.000	18.00000	4,392.00				
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0170	704SD20-0038	1.000	1,150.00000	1,150.00				
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 6'	EA						
0180	704SD20-0047	1.000	250.00000	250.00				
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0190	704SD20-0050	1.000	375.00000	375.00				
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA						
0200	704SX20-0005	1.000	1,500.00000	1,500.00				
	NS PAVE. MESSAGE MARKING STOP AHEAD	EA						

Tabulation of Bids

Contract ID: CM625PMG125781

Counties: ESSEX, GLOUCESTER, KING & QUEEN, KING WILLIAM, MATHEWS, MIDDLESEX

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, FREDERICKSBURG / SALUDA

Call Order: 657

Project(s): PM6G-966-F25, P401, NONE; PM6G-966-F25, P401, PM06(406);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$5,834,701.00				
Life Cycle Costs:							
Section Total with LCC:			\$5,834,701.00				

Tabulation of Bids

Contract ID: CM625PMG125781

Counties: ESSEX, GLOUCESTER, KING & QUEEN, KING WILLIAM, MATHEWS, MIDDLESEX

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, FREDERICKSBURG / SALUDA

Call Order: 657

Project(s): PM6G-966-F25, P401, NONE; PM6G-966-F25, P401, PM06(406);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID			(1) ALLAN MYERS VA, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0210	305SX20-0006	1.000	76.00000	76.00				
	NS SELECT MATERIAL	TON						
	ALTERNATE SHOULDER MATERIAL							
	Section Totals:			\$76.00				
	Life Cycle Costs:							
	Section Total with LCC:			\$76.00				
Contract Item Totals				\$5,834,777.00				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$5,834,777.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM625PMG125781 **Counties:** ESSEX, GLOUCESTER, KING & QUEEN, KING WILLIAM, MATHEWS, MIDDLESEX
Letting Date: December 11, 2024 10:00 A.M. **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE, FREDERICKSBURG / SALUDA
Call Order: 657 **Project(s):** PM6G-966-F25, P401, NONE; PM6G-966-F25, P401, PM06(406);
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	G303 ALLAN MYERS VA, INC.	\$5,834,777.00	100.00%

Tabulation of Bids

Contract ID: CM625PMD125387

Counties: NORTHUMBERLAND

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: 658

Project(s): PM6D-966-F25, P401, PM06(406);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2025 PLANT MIX - PRIMARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) LEE HY CONSTRUCTION, LLC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	305SP20-0003	245.230	27.00000	6,621.21	70.00000	17,166.10		
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	19,161.000	0.01000	191.61	0.01000	191.61		
	TACK COAT	GAL						
0030	315SD20-0052	58,820.000	0.51000	29,998.20	0.38000	22,351.60		
	RUMBLE STRIP SINUSOIDAL ASPHALT	LF						
0040	315SP20-0006	41,507.000	0.01000	415.07	0.10000	4,150.70		
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0050	315SP20-0051	19,681.130	135.67000	2,670,138.91	125.00000	2,460,141.25		
	ASPH. CONC. BMD P+VO SM-12.5D	TON						
0060	321SD20-0001	273.620	160.00000	43,779.20	185.00000	50,619.70		
	ASPH. CONC. TY. IM-19.0A T MAINT	TON						
0070	323SD20-0030	630.000	185.00000	116,550.00	200.00000	126,000.00		
	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0A	TON						

Tabulation of Bids

Contract ID: CM625PMD125387

Counties: NORTHUMBERLAND

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: 658

Project(s): PM6D-966-F25, P401, PM06(406);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2025 PLANT MIX - PRIMARY

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) LEE HY CONSTRUCTION, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	512SD20-0027 FLAGGER SERVICE HR	954.000		10.00000	9,540.00	40.00000	38,160.00		
0090	512SD20-0042 ERADICATE LINEAR PVMT MRKG LF	53,590.000		0.20000	10,718.00	0.40000	21,436.00		
0100	512SD20-0043 ERADICATE NONLINEAR PVMT MRKG SF	1,904.000		1.00000	1,904.00	20.00000	38,080.00		
0110	512SD20-0046 TEMP. PVMT MRKG TY. A, 4" LF	258,160.000		0.24000	61,958.40	0.05000	12,908.00		
0120	512SD20-0049 TEMP. PVMT MRKG TY. A, 12" LF	200.000		6.99000	1,398.00	8.00000	1,600.00		
0130	512SP20-0002 NS MAINTENANCE OF TRAFFIC PLANT MIX LS	(1)		14,936.37000	14,936.37	225,847.68000	225,847.68		
0140	515SD20-0011 FLEX. PAVE. TIE-IN PLANING 0"-2" SY	23,596.000		1.00000	23,596.00	3.80000	89,664.80		
0150	515SD20-0013 FLEXIBLE PAVE.PLANING 0"-2" SY	86,793.600		0.15000	13,019.04	2.46000	213,512.26		

Tabulation of Bids

Contract ID: CM625PMD125387

Counties: NORTHUMBERLAND

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: 658

Project(s): PM6D-966-F25, P401, PM06(406);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2025 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) LEE HY CONSTRUCTION, LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0160	704SD20-0006	36,120.000	0.69000	24,922.80	1.20000	43,344.00	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0170	704SD20-0007	94,218.000	0.84000	79,143.12	1.35000	127,194.30	
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					
0180	704SD20-0009	600.000	2.49000	1,494.00	18.00000	10,800.00	
	TYPE B CLASS I PVMT LINE MRKG 12"	LF					
0190	704SD20-0010	638.000	4.99000	3,183.62	24.00000	15,312.00	
	TYPE B CLASS I PVMT LINE MRKG 24"	LF					
0200	704SD20-0032	711.000	38.95000	27,693.45	35.00000	24,885.00	
	INLAID PAVEMENT MARKER ASPHALT	EA					
0210	704SD20-0047	38.000	150.00000	5,700.00	165.00000	6,270.00	
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA					
0220	704SD20-0050	4.000	250.00000	1,000.00	300.00000	1,200.00	
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA					

Tabulation of Bids

Contract ID: CM625PMD125387

Counties: NORTHUMBERLAND

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: 658

Project(s): PM6D-966-F25, P401, PM06(406);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2025 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) LEE HY CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	704SD20-0059	6.000	225.00000	1,350.00	350.00000	2,100.00		
	SYMB MRKG LANE REDUCTION ARR TY B CL I	EA						
0240	704SD20-0093	1.000	500.00000	500.00	2,000.00000	2,000.00		
	MRKG INT'L ACCESSIBILITY SYMB TY B CL II	EA						
Section Totals:				\$3,149,751.00		\$3,554,935.00		
Life Cycle Costs:								
Section Total with LCC:				\$3,149,751.00		\$3,554,935.00		

Tabulation of Bids

Contract ID: CM625PMD125387

Counties: NORTHUMBERLAND

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: 658

Project(s): PM6D-966-F25, P401, PM06(406);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2025 PLANT MIX - PRIMARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) LEE HY CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0250 305SX20-0006	1.000 TON	26.00000	26.00	65.00000	65.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$26.00		\$65.00		
Life Cycle Costs:							
Section Total with LCC:			\$26.00		\$65.00		
Contract Item Totals			\$3,149,777.00		\$3,555,000.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,149,777.00		\$3,555,000.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM625PMD125387 **Counties:** NORTHUMBERLAND
Letting Date: December 11, 2024 10:00 A.M. **District(s):** FREDERICKSBURG / NORTHERN NECK
Call Order: 658 **Project(s):** PM6D-966-F25, P401, PM06(406);
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - 2025 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$3,149,777.00	100.00%
2	L2262 LEE HY CONSTRUCTION, LLC	\$3,555,000.00	112.87%

Tabulation of Bids

Contract ID: CM625PMR125788

Counties: NORTHUMBERLAND, RICHMOND, WESTMORELAND

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: 659

Project(s): PM6R-966-F25, P401, NONE; PM6R-966-F25, P401, PM06(406);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) LEE HY CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	739.550	24.00000	17,749.20	70.00000	51,768.50		
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	28,979.000	0.01000	289.79	0.01000	289.79		
	TACK COAT	GAL						
0030	315SD20-0015	34,994.000	0.38000	13,297.72	0.26000	9,098.44		
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0040	315SD20-0040	10,922.620	100.00000	1,092,262.00	112.00000	1,223,333.44		
	ASPH. CONC. TY. IM-19.0A MAINT	TON						
0050	315SD20-0052	95,008.000	0.40000	38,003.20	0.31000	29,452.48		
	RUMBLE STRIP SINUSOIDAL ASPHALT	LF						
0060	315SP20-0006	81,198.000	0.01000	811.98	0.10000	8,119.80		
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0070	315SP20-0050	5,117.760	95.00000	486,187.20	130.00000	665,308.80		
	ASPH. CONC. BMD P+VO SM-12.5A	TON						

Tabulation of Bids

Contract ID: CM625PMR125788

Counties: NORTHUMBERLAND, RICHMOND, WESTMORELAND

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: 659

Project(s): PM6R-966-F25, P401, NONE; PM6R-966-F25, P401, PM06(406);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) LEE HY CONSTRUCTION, LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0080	315SP20-0051	16,021.300	148.77000	2,383,488.80	130.00000	2,082,769.00	
	ASPH. CONC. BMD P+VO SM-12.5D	TON					
0090	323SD20-0030	190.000	191.57000	36,398.30	250.00000	47,500.00	
	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0A	TON					
0100	512SD20-0027	1,711.000	34.20000	58,516.20	40.00000	68,440.00	
	FLAGGER SERVICE	HR					
0110	512SD20-0042	19,769.000	0.20000	3,953.80	0.50000	9,884.50	
	ERADICATE LINEAR PVMT MRKG	LF					
0120	512SD20-0046	547,600.000	0.24000	131,424.00	0.05000	27,380.00	
	TEMP. PVMT MRKG TY. A, 4"	LF					
0130	512SP20-0002	(1)	20,029.62000	20,029.62	163,278.01000	163,278.01	
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS					
0140	515SD20-0011	370.000	1.39000	514.30	14.35000	5,309.50	
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY					
0150	515SD20-0013	89,557.460	0.15000	13,433.62	2.53000	226,580.37	
	FLEXIBLE PAVE.PLANING 0"-2"	SY					

Tabulation of Bids

Contract ID: CM625PMR125788

Counties: NORTHUMBERLAND, RICHMOND, WESTMORELAND

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: 659

Project(s): PM6R-966-F25, P401, NONE; PM6R-966-F25, P401, PM06(406);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) LEE HY CONSTRUCTION, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	515SD20-0014	99,296.400	0.25000	24,824.10	3.23000	320,727.37		
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY						
0170	704SD20-0006	102,183.000	0.74000	75,615.42	0.92000	94,008.36		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0180	704SD20-0007	111,108.000	0.94000	104,441.52	1.08000	119,996.64		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0190	704SD20-0010	1,062.000	4.99000	5,299.38	21.00000	22,302.00		
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0200	704SD20-0032	723.000	49.95000	36,113.85	41.00000	29,643.00		
	INLAID PAVEMENT MARKER ASPHALT	EA						
0210	704SD20-0047	14.000	150.00000	2,100.00	175.00000	2,450.00		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
Section Totals:				\$4,544,754.00		\$5,207,640.00		
Life Cycle Costs:								
Section Total with LCC:				\$4,544,754.00		\$5,207,640.00		

Tabulation of Bids

Contract ID: CM625PMR125788

Counties: NORTHUMBERLAND, RICHMOND, WESTMORELAND

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: 659

Project(s): PM6R-966-F25, P401, NONE; PM6R-966-F25, P401, PM06(406);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) LEE HY CONSTRUCTION, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0220 305SX20-0006	1.000	23.00000	23.00	60.00000	60.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$23.00		\$60.00		
Life Cycle Costs:							
Section Total with LCC:			\$23.00		\$60.00		
Contract Item Totals			\$4,544,777.00		\$5,207,700.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$4,544,777.00		\$5,207,700.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM625PMR125788 **Counties:** NORTHUMBERLAND, RICHMOND, WESTMORELAND
Letting Date: December 11, 2024 10:00 A.M. **District(s):** FREDERICKSBURG / NORTHERN NECK
Call Order: 659 **Project(s):** PM6R-966-F25, P401, NONE; PM6R-966-F25, P401, PM06(406);
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	G303 ALLAN MYERS VA, INC.	\$4,544,777.00	100.00%
2	L2262 LEE HY CONSTRUCTION, LLC	\$5,207,700.00	114.59%

Tabulation of Bids

Contract ID: CM625PM1125738

Counties: FREDERICKSBURG

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 660

Project(s): PM61-111-F25, P401, STP-5111(519);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR* - 2025 PLANT MIX - PRIMARY

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) SUPERIOR PAVING CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	310SD20-0001	1,685.000		0.01000	16.85	0.01000	16.85	0.01000	16.85
	TACK COAT		GAL						
0020	315SP20-0051	1,675.120		143.71000	240,731.50	108.94000	182,487.57	103.00000	172,537.36
	ASPH. CONC. BMD P+VO SM-12.5D		TON						
0030	323SD20-0030	90.000		235.24000	21,171.60	219.09000	19,718.10	210.00000	18,900.00
	TRAVEL LANE PATCHING (PATCH MIX TYPE) SM-12.5D		TON						
0040	512SD20-0046	15,656.000		0.10000	1,565.60	0.12000	1,878.72	0.52000	8,141.12
	TEMP. PVMT MRKG TY. A, 4"		LF						
0050	512SD20-0049	300.000		1.00000	300.00	1.23000	369.00	1.00000	300.00
	TEMP. PVMT MRKG TY. A, 12"		LF						
0060	512SP20-0002	(1)		4,981.40000	4,981.40	23,567.88000	23,567.88	2,436.35000	2,436.35
	NS MAINTENANCE OF TRAFFIC PLANT MIX		LS						
0070	515SD20-0013	15,215.000		0.15000	2,282.25	2.24000	34,081.60	5.00000	76,075.00
	FLEXIBLE PAVE.PLANING 0"-2"		SY						

Tabulation of Bids

Contract ID: CM625PM1125738

Counties: FREDERICKSBURG

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 660

Project(s): PM61-111-F25, P401, STP-5111(519);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR* - 2025 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	700SD20-0118	3,400.000	2.90000	9,860.00	2.77000	9,418.00	2.25000	7,650.00
	14/1 CONDUCTOR CABLE ENCLOSED	LF						
0090	700SD20-0182	150.000	5.00000	750.00	6.16000	924.00	5.00000	750.00
	CONDUIT PVC 1"	LF						
0100	703SD20-0042	1,040.000	9.25000	9,620.00	11.40000	11,856.00	9.25000	9,620.00
	LOOP SAW CUT 3/8"	LF						
0110	703SD20-0043	220.000	45.00000	9,900.00	55.46000	12,201.20	45.00000	9,900.00
	LOOP SAW CUT 5/8"	LF						
0120	704SD20-0007	7,828.000	1.35000	10,567.80	1.66000	12,994.48	1.44000	11,272.32
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0130	704SD20-0010	190.000	25.00000	4,750.00	30.81000	5,853.90	14.00000	2,660.00
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0140	704SD20-0032	53.000	100.00000	5,300.00	123.25000	6,532.25	65.00000	3,445.00
	INLAID PAVEMENT MARKER ASPHALT	EA						
0150	704SD20-0047	9.000	220.00000	1,980.00	271.15000	2,440.35	144.00000	1,296.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						

Tabulation of Bids

Contract ID: CM625PM1125738

Counties: FREDERICKSBURG

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 660

Project(s): PM61-111-F25, P401, STP-5111(519);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR* - 2025 PLANT MIX - PRIMARY

Line No / Item ID Item Description		(1) ALLAN MYERS VA, INC.		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) SUPERIOR PAVING CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$323,777.00		\$324,339.90		\$325,000.00
Life Cycle Costs:							
Section Total with LCC:			\$323,777.00		\$324,339.90		\$325,000.00
Contract Item Totals			\$323,777.00		\$324,339.90		\$325,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$323,777.00		\$324,339.90		325,000.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM625PM1125738 **Counties:** FREDERICKSBURG
Letting Date: December 11, 2024 10:00 A.M. **District(s):** FREDERICKSBURG / FREDERICKSBURG
Call Order: 660 **Project(s):** PM61-111-F25, P401, STP-5111(519);
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR* - 2025 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$323,777.00	100.00%
2	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$324,339.90	100.17%
3	S066 SUPERIOR PAVING CORPORATION	\$325,000.00	100.38%

Tabulation of Bids

Contract ID: CM725PMB125676

Counties: ALBEMARLE, GREENE, MADISON

Letting Date: December 11, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: 730

Project(s): PM7B-967-F25, P401, PM07(329); PM7B-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) CHEMUNG CONTRACTING CORPORATION		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(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	305SP20-0003	3,599.980	35.00000	125,999.30	75.00000	269,998.50	78.00000	280,798.44
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	52,708.080	0.50000	26,354.04	0.05000	2,635.40	0.01000	527.08
	TACK COAT	GAL						
0030	315SP20-0050	46,244.880	85.00000	3,930,814.80	89.65000	4,145,853.49	103.00000	4,763,222.64
	ASPH. CONC. BMD P+VO SM-12.5A	TON						
0040	315SP20-0051	1,250.230	85.00000	106,269.55	105.50000	131,899.27	125.00000	156,278.75
	ASPH. CONC. BMD P+VO SM-12.5D	TON						
0050	512SD20-0042	400.000	6.00000	2,400.00	4.50000	1,800.00	24.00000	9,600.00
	ERADICATE LINEAR PVMT MRKG	LF						
0060	512SD20-0043	220.000	40.00000	8,800.00	3.75000	825.00	12.00000	2,640.00
	ERADICATE NONLINEAR PVMT MRKG	SF						
0070	512SD20-0046	205,531.000	0.10000	20,553.10	0.05000	10,276.55	0.01000	2,055.31
	TEMP. PVMT MRKG TY. A, 4"	LF						

Tabulation of Bids

Contract ID: CM725PMB125676

Counties: ALBEMARLE, GREENE, MADISON

Letting Date: December 11, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: 730

Project(s): PM7B-967-F25, P401, PM07(329); PM7B-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) CHEMUNG CONTRACTING CORPORATION		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(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	512SP20-0002	(1)	100,000.00000	100,000.00	455,000.94000	455,000.94	85,000.00000	85,000.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0090	512SX20-0045	1,660.000	40.00000	66,400.00	55.00000	91,300.00	35.00000	58,100.00
	NS SAFETY AFAD/FLAGGER SERVICE	HR						
0100	515SD20-0011	11,450.000	5.00000	57,250.00	3.00000	34,350.00	5.00000	57,250.00
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY						
0110	515SD20-0013	62,647.670	5.00000	313,238.35	1.93000	120,910.00	1.50000	93,971.51
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0120	700SD20-0118	7,558.000	1.50000	11,337.00	2.00000	15,116.00	1.50000	11,337.00
	14/1 CONDUCTOR CABLE ENCLOSED	LF						
0130	703SD20-0042	2,376.000	9.25000	21,978.00	9.50000	22,572.00	9.25000	21,978.00
	LOOP SAW CUT 3/8"	LF						
0140	703SD20-0043	400.000	41.50000	16,600.00	42.00000	16,800.00	41.50000	16,600.00
	LOOP SAW CUT 5/8"	LF						
0150	704SD20-0001	161,664.000	0.55000	88,915.20	0.38000	61,432.32	0.42000	67,898.88
	TYPE A PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: CM725PMB125676

Counties: ALBEMARLE, GREENE, MADISON

Letting Date: December 11, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: 730

Project(s): PM7B-967-F25, P401, PM07(329); PM7B-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) CHEMUNG CONTRACTING CORPORATION		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(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:	
0160	704SD20-0006	28,331.000	1.75000	49,579.25	1.63000	46,179.53	1.53000	43,346.43
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0170	704SD20-0007	50.000	20.00000	1,000.00	1.90000	95.00	3.86000	193.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0180	704SD20-0010	314.000	28.00000	8,792.00	13.50000	4,239.00	22.73000	7,137.22
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0190	704SD20-0030	400.000	10.00000	4,000.00	12.50000	5,000.00	18.12000	7,248.00
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4"	LF						
0200	704SD20-0044	5.000	185.00000	925.00	350.00000	1,750.00	180.72000	903.60
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						
0210	704SD20-0047	21.000	185.00000	3,885.00	350.00000	7,350.00	182.92000	3,841.32
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0220	704SD20-0050	2.000	300.00000	600.00	450.00000	900.00	244.47000	488.94
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA						

Tabulation of Bids

Contract ID: CM725PMB125676

Counties: ALBEMARLE, GREENE, MADISON

Letting Date: December 11, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: 730

Project(s): PM7B-967-F25, P401, PM07(329); PM7B-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) CHEMUNG CONTRACTING CORPORATION		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(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:	
0230	704SD20-0056	1.000	300.00000	300.00	450.00000	450.00	240.36000	240.36
	SYMB MRKG DBL TURN ARR LT/RT TY.B CL I	EA						
0240	704SD20-0107	7.000	950.00000	6,650.00	400.00000	2,800.00	427.88000	2,995.16
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA						
0250	704SD20-0110	2.000	1,100.00000	2,200.00	600.00000	1,200.00	1,039.40000	2,078.80
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'	EA						
0260	704SX20-0001	100.000	25.00000	2,500.00	12.50000	1,250.00	37.68000	3,768.00
	NS PAVEMENT MARKING TRANSVERSE RAISED	LF						
0270	704SX20-0005	1.000	1,750.00000	1,750.00	750.00000	750.00	887.40000	887.40
	NS PAVE. MESSAGE MARKING "STOP AHEAD" TY. B, CL I	EA						
Section Totals:				\$4,979,090.59		\$5,452,733.00		\$5,700,385.84
Life Cycle Costs:								
Section Total with LCC:				\$4,979,090.59		\$5,452,733.00		\$5,700,385.84

Tabulation of Bids

Contract ID: CM725PMB125676

Counties: ALBEMARLE, GREENE, MADISON

Letting Date: December 11, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: 730

Project(s): PM7B-967-F25, P401, PM07(329); PM7B-967-F25, P401, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(1) CHEMUNG CONTRACTING CORPORATION		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(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:	
0280 305SX20-0006	1.000 TON	35.00000	35.00	100.00000	100.00	78.00000	78.00
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIALS							
Section Totals:			\$35.00		\$100.00		\$78.00
Life Cycle Costs:							
Section Total with LCC:			\$35.00		\$100.00		\$78.00
Contract Item Totals			\$4,979,125.59		\$5,452,833.00		\$5,700,463.84
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$4,979,125.59		\$5,452,833.00		5,700,463.84

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM725PMB125676 **Counties:** ALBEMARLE, GREENE, MADISON
Letting Date: December 11, 2024 10:00 A.M. **District(s):** CULPEPER / CHARLOTTESVILLE
Call Order: 730 **Project(s):** PM7B-967-F25, P401, PM07(329); PM7B-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	C224 CHEMUNG CONTRACTING CORPORATION	\$4,979,125.59	100.00%
2	W029 S. L. WILLIAMSON COMPANY, INCORPORATED	\$5,452,833.00	109.51%
3	S066 SUPERIOR PAVING CORPORATION	\$5,700,463.84	114.49%

Tabulation of Bids

Contract ID: CM725PMD124956

Counties: ALBEMARLE, NELSON

Letting Date: December 11, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: 732

Project(s): PM7D-967-F25, P401, PM07(329);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - INTERSTATE

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(3) B & S CONTRACTING, 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	15,342.930	0.50000	7,671.47	0.05000	767.15	1.00000	15,342.93
	TACK COAT	GAL						
0020	315SD20-0015	58,397.000	1.00000	58,397.00	0.35000	20,438.95	1.20000	70,076.40
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0030	315SD20-0032	4,104.000	95.00000	389,880.00	85.50000	350,892.00	119.50000	490,428.00
	ASPH. CONC. TY. SM-12.5A MAINT	TON						
0040	315SD20-0036	10,164.340	106.00000	1,077,420.04	135.00000	1,372,185.90	124.00000	1,260,378.16
	ASPH. CONC. TY. SM-12.5E MAINT	TON						
0050	315SD20-0040	3,376.030	95.00000	320,722.85	93.00000	313,970.79	125.25000	422,847.76
	ASPH. CONC. TY. IM-19.0A MAINT	TON						
0060	512SD20-0047	36,590.000	0.10000	3,659.00	0.01000	365.90	0.01000	365.90
	TEMP. PVMT MRKG TY. A, 6"	LF						
0070	512SD20-0048	95,286.000	0.10000	9,528.60	0.01000	952.86	0.01000	952.86
	TEMP. PVMT MRKG TY. A, 8"	LF						

Tabulation of Bids

Contract ID: CM725PMD124956

Counties: ALBEMARLE, NELSON

Letting Date: December 11, 2024

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: 732

Project(s): PM7D-967-F25, P401, PM07(329);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - INTERSTATE

Line No / Item ID		(1) CHEMUNG CONTRACTING CORPORATION		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(3) B & S CONTRACTING, 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 ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	704SD20-0032 366.000	34.00000	12,444.00	34.00000	12,444.00	51.50000	18,849.00
	INLAID PAVEMENT MARKER EA						
	ASPHALT						
Section Totals:			\$2,811,226.79		\$2,845,837.00		\$3,410,444.00
Life Cycle Costs:							
Section Total with LCC:			\$2,811,226.79		\$2,845,837.00		\$3,410,444.00
Contract Item Totals			\$2,811,226.79		\$2,845,837.00		\$3,410,444.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,811,226.79		\$2,845,837.00		3,410,444.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM725PMD124956 **Counties:** ALBEMARLE, NELSON
Letting Date: December 11, 2024 10:00 A.M. **District(s):** CULPEPER / CHARLOTTESVILLE
Call Order: 732 **Project(s):** PM7D-967-F25, P401, PM07(329);
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	C224 CHEMUNG CONTRACTING CORPORATION	\$2,811,226.79	100.00%
2	W029 S. L. WILLIAMSON COMPANY, INCORPORATED	\$2,845,837.00	101.23%
3	B131 B & S CONTRACTING, INC.	\$3,410,444.00	121.32%

Tabulation of Bids

Contract ID: CM725PMG124957

Counties: CULPEPER, FAUQUIER

Letting Date: December 11, 2024

District(s): CULPEPER / WARRENTON

Call Order: 735

Project(s): PM7G-967-F25, P401, PM07(329);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(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								
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	120.000	30.00000	3,600.00	70.00000	8,400.00	60.00000	7,200.00
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	14,896.230	0.50000	7,448.12	0.01000	148.96	0.01000	148.96
	TACK COAT	GAL						
0030	315SD20-0015	15,840.000	0.50000	7,920.00	0.42000	6,652.80	0.45000	7,128.00
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0040	315SP20-0050	6,904.080	79.00000	545,422.32	99.00000	683,503.92	101.00000	697,312.08
	ASPH. CONC. BMD P+VO SM-12.5A	TON						
0050	315SP20-0051	8,117.200	79.00000	641,258.80	99.00000	803,602.80	107.00000	868,540.40
	ASPH. CONC. BMD P+VO SM-12.5D	TON						
0060	512SD20-0027	527.000	35.00000	18,445.00	35.00000	18,445.00	35.00000	18,445.00
	FLAGGER SERVICE	HR						
0070	512SD20-0046	352,755.000	0.10000	35,275.50	0.01000	3,527.55	0.15000	52,913.25
	TEMP. PVMT MRKG TY. A, 4"	LF						

Tabulation of Bids

Contract ID: CM725PMG124957

Counties: CULPEPER, FAUQUIER

Letting Date: December 11, 2024

District(s): CULPEPER / WARRENTON

Call Order: 735

Project(s): PM7G-967-F25, P401, PM07(329);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY

Line No / Item ID				(1) CHEMUNG CONTRACTING CORPORATION		(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 ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SP20-0002	(1)	50,000.00000	50,000.00	25,000.00000	25,000.00	70,000.00000	70,000.00	
	NS MAINTENANCE OF TRAFFIC MOT	LS							
0090	515SD20-0013	146,962.940	1.95000	286,577.73	1.00000	146,962.94	1.15000	169,007.38	
	FLEXIBLE PAVE.PLANING 0"-2"	SY							
0100	704SD20-0006	176,379.000	0.93000	164,032.47	0.93000	164,032.47	0.95000	167,560.05	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0110	704SD20-0007	165.000	1.72000	283.80	1.72000	283.80	1.70000	280.50	
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							
0120	704SD20-0010	1,185.000	10.69000	12,667.65	10.69000	12,667.65	10.70000	12,679.50	
	TYPE B CLASS I PVMT LINE MRKG 24"	LF							
0130	704SD20-0032	432.000	40.07000	17,310.24	40.07000	17,310.24	40.50000	17,496.00	
	INLAID PAVEMENT MARKER ASPHALT	EA							
0140	704SD20-0047	28.000	143.00000	4,004.00	143.00000	4,004.00	145.00000	4,060.00	
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA							

Tabulation of Bids

Contract ID: CM725PMG124957

Counties: CULPEPER, FAUQUIER

Letting Date: December 11, 2024

District(s): CULPEPER / WARRENTON

Call Order: 735

Project(s): PM7G-967-F25, P401, PM07(329);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) CHEMUNG CONTRACTING CORPORATION		(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 ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	704SD20-0050	1.000	238.17000	238.17	238.17000	238.17	237.00000	237.00
	DBL TURN ARR.THRU/LT OR RT TY B, CL I	EA						
0160	704SD20-0107	1.000	424.89000	424.89	424.89000	424.89	425.00000	425.00
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA						
0170	704SD20-0110	4.000	1,012.63000	4,050.52	1,012.63000	4,050.52	1,015.00000	4,060.00
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'	EA						
0180	704SX20-0002	1.000	467.29000	467.29	467.29000	467.29	470.00000	470.00
	NS PAVEMENT MARKING "STOP" TY B. CL. I	EA						
Section Totals:			\$1,799,426.50		\$1,899,723.00		\$2,097,963.12	
Life Cycle Costs:								
Section Total with LCC:			\$1,799,426.50		\$1,899,723.00		\$2,097,963.12	

Tabulation of Bids

Contract ID: CM725PMG124957

Counties: CULPEPER, FAUQUIER

Letting Date: December 11, 2024

District(s): CULPEPER / WARRENTON

Call Order: 735

Project(s): PM7G-967-F25, P401, PM07(329);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY

Line No / Item ID				(1) CHEMUNG CONTRACTING CORPORATION		(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 BID ITEM			Cat Alt Set:		Cat Alt Member:		LCC:	
0190	305SX20-0006	1.000		35.00000	35.00	121.91000	121.91	55.00000	55.00
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIALS		TON						
	Section Totals:				\$35.00		\$121.91		\$55.00
	Life Cycle Costs:								
	Section Total with LCC:				\$35.00		\$121.91		\$55.00
	Contract Item Totals				\$1,799,461.50		\$1,899,844.91		\$2,098,018.12
	Contract Time Totals								
	Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
	Contract Grand Totals				\$1,799,461.50		\$1,899,844.91		2,098,018.12

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM725PMG124957

Counties: CULPEPER, FAUQUIER

Letting Date: December 11, 2024

District(s): CULPEPER / WARRENTON

Call Order: 735

Project(s): PM7G-967-F25, P401, PM07(329);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY

Line No / Item ID			(4) JULIUS BRANSCOME, INC.		(5) ALLAN MYERS VA, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	120.000	45.00000	5,400.00	29.00000	3,480.00		
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	14,896.230	0.01000	148.96	0.01000	148.96		
	TACK COAT	GAL						
0030	315SD20-0015	15,840.000	0.43000	6,811.20	0.42000	6,652.80		
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0040	315SP20-0050	6,904.080	97.75000	674,873.82	93.00000	642,079.44		
	ASPH. CONC. BMD P+VO SM-12.5A	TON						
0050	315SP20-0051	8,117.200	95.81000	777,708.93	140.54000	1,140,791.29		
	ASPH. CONC. BMD P+VO SM-12.5D	TON						
0060	512SD20-0027	527.000	28.00000	14,756.00	60.00000	31,620.00		
	FLAGGER SERVICE	HR						
0070	512SD20-0046	352,755.000	0.17000	59,968.35	0.16000	56,440.80		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0080	512SP20-0002	(1)	20,000.00000	20,000.00	15,012.24000	15,012.24		
	NS MAINTENANCE OF TRAFFIC MOT	LS						

Tabulation of Bids

Contract ID: CM725PMG124957

Counties: CULPEPER, FAUQUIER

Letting Date: December 11, 2024

District(s): CULPEPER / WARRENTON

Call Order: 735

Project(s): PM7G-967-F25, P401, PM07(329);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY

Line No / Item ID			(4) JULIUS BRANSCOME, INC.		(5) ALLAN MYERS VA, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	515SD20-0013	146,962.940	2.25000	330,666.62	0.15000	22,044.44		
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0100	704SD20-0006	176,379.000	0.95000	167,560.05	0.93000	164,032.47		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0110	704SD20-0007	165.000	1.75000	288.75	1.72000	283.80		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0120	704SD20-0010	1,185.000	10.90000	12,916.50	10.69000	12,667.65		
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0130	704SD20-0032	432.000	40.87000	17,655.84	40.07000	17,310.24		
	INLAID PAVEMENT MARKER ASPHALT	EA						
0140	704SD20-0047	28.000	145.86000	4,084.08	143.00000	4,004.00		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0150	704SD20-0050	1.000	242.93000	242.93	238.17000	238.17		
	DBL TURN ARR.THUR/LT OR RT TY B, CL I	EA						
0160	704SD20-0107	1.000	433.39000	433.39	424.89000	424.89		
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA						

Tabulation of Bids

Contract ID: CM725PMG124957

Counties: CULPEPER, FAUQUIER

Letting Date: December 11, 2024

District(s): CULPEPER / WARRENTON

Call Order: 735

Project(s): PM7G-967-F25, P401, PM07(329);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY

Line No / Item ID			(4) JULIUS BRANSCOME, INC.		(5) ALLAN MYERS VA, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	704SD20-0110	4.000	1,032.88000	4,131.52	1,012.63000	4,050.52		
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'	EA						
0180	704SX20-0002	1.000	476.64000	476.64	467.29000	467.29		
	NS PAVEMENT MARKING "STOP" TY B. CL. I	EA						
Section Totals:				\$2,098,123.58		\$2,121,749.00		
Life Cycle Costs:								
Section Total with LCC:				\$2,098,123.58		\$2,121,749.00		

Tabulation of Bids

Contract ID: CM725PMG124957

Counties: CULPEPER, FAUQUIER

Letting Date: December 11, 2024

District(s): CULPEPER / WARRENTON

Call Order: 735

Project(s): PM7G-967-F25, P401, PM07(329);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY

Line No / Item ID			(4) JULIUS BRANSCOME, INC.		(5) ALLAN MYERS VA, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	ALTERNATE BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0190	305SX20-0006	1.000	50.00000	50.00	28.00000	28.00		
	NS SELECT MATERIAL	TON						
	ALTERNATE SHOULDER							
	MATERIALS							
	Section Totals:			\$50.00		\$28.00		
	Life Cycle Costs:							
	Section Total with LCC:			\$50.00		\$28.00		
Contract Item Totals			\$2,098,173.58		\$2,121,777.00			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$2,098,173.58		\$2,121,777.00			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM725PMG124957 **Counties:** CULPEPER, FAUQUIER
Letting Date: December 11, 2024 10:00 A.M. **District(s):** CULPEPER / WARRENTON
Call Order: 735 **Project(s):** PM7G-967-F25, P401, PM07(329);
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C224 CHEMUNG CONTRACTING CORPORATION	\$1,799,461.50	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$1,899,844.91	105.58%
3	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$2,098,018.12	116.59%
4	B042 JULIUS BRANSCOME, INC.	\$2,098,173.58	116.60%
5	G303 ALLAN MYERS VA, INC.	\$2,121,777.00	117.91%

Tabulation of Bids

Contract ID: CM825PMT125551

Counties: CLARKE

Letting Date: December 11, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 855

Project(s): PM8T-021-F25,N501, PM08(469);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) STUART M. PERRY, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	332.990	10.00000	3,329.90	50.00000	16,649.50	52.00000	17,315.48
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	8,000.000	0.01000	80.00	0.01000	80.00	1.56000	12,480.00
	TACK COAT	GAL						
0030	315SD20-0043	6,493.340	89.50000	581,153.93	83.00000	538,947.22	79.91000	518,882.80
	ASPH. CONC. TY. IM-19.0D MAINT	TON						
0040	315SP20-0049	3,756.670	96.50000	362,518.66	94.00000	353,126.98	90.42000	339,678.10
	ASPH. CONC. BMD P+VO SM-9.5D	TON						
0050	322SD20-0001	2,750.000	6.90000	18,975.00	3.60000	9,900.00	7.00000	19,250.00
	CRACK SEALANT/FILLER TYPE A	LB						
0060	512SD20-0027	71.000	1.00000	71.00	40.00000	2,840.00	30.00000	2,130.00
	FLAGGER SERVICE	HR						
0070	512SD20-0046	500.000	0.01000	5.00	0.35000	175.00	0.35000	175.00
	TEMP. PVMT MRKG TY. A, 4"	LF						

Tabulation of Bids

Contract ID: CM825PMT125551

Counties: CLARKE

Letting Date: December 11, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 855

Project(s): PM8T-021-F25,N501, PM08(469);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) STUART M. PERRY, INCORPORATED	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	512SD20-0047	31,400.000		0.01000	314.00	0.47000	14,758.00	0.47000	14,758.00
	TEMP. PVMT MRKG TY. A, 6"	LF							
0090	512SD20-0049	400.000		0.01000	4.00	2.81000	1,124.00	2.81000	1,124.00
	TEMP. PVMT MRKG TY. A, 12"	LF							
0100	512SP20-0002	(1)		11,347.68000	11,347.68	40,000.00000	40,000.00	68,250.00000	68,250.00
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 125551	LS							
0110	515SD20-0013	6,150.000		0.15000	922.50	1.50000	9,225.00	2.08000	12,792.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY							
0120	515SD20-0015	39,353.600		0.30000	11,806.08	3.00000	118,060.80	3.28000	129,079.81
	FLEXIBLE PAVEMENT PLANING ABOVE 4"	SY							
0130	704SD20-0006	500.000		1.25000	625.00	1.25000	625.00	1.25000	625.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0140	704SD20-0007	31,400.000		1.30000	40,820.00	1.30000	40,820.00	1.30000	40,820.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							
0150	704SD20-0015	200.000		25.52000	5,104.00	25.52000	5,104.00	25.52000	5,104.00
	TYPE B CLASS II PVMT LINE MRKG 24"	LF							

Tabulation of Bids

Contract ID: CM825PMT125551

Counties: CLARKE

Letting Date: December 11, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 855

Project(s): PM8T-021-F25,N501, PM08(469);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) STUART M. PERRY, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	704SD20-0031	3,450.000	33.52000	115,644.00	33.52000	115,644.00	33.52000	115,644.00
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 6"	LF						
0170	704SD20-0032	175.000	80.27000	14,047.25	80.27000	14,047.25	80.27000	14,047.25
	INLAID PAVEMENT MARKER ASPHALT	EA						
Section Totals:				\$1,166,768.00	\$1,281,126.75	\$1,312,155.44		
Life Cycle Costs:								
Section Total with LCC:				\$1,166,768.00	\$1,281,126.75	\$1,312,155.44		

Tabulation of Bids

Contract ID: CM825PMT125551

Counties: CLARKE

Letting Date: December 11, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 855

Project(s): PM8T-021-F25,N501, PM08(469);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) STUART M. PERRY, INCORPORATED	
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:	
0180	305SX20-0006 1.000 TON	9.00000	9.00	50.00000	50.00	52.00000	52.00
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL						
	Section Totals:		\$9.00		\$50.00		\$52.00
	Life Cycle Costs:						
	Section Total with LCC:		\$9.00		\$50.00		\$52.00
	Contract Item Totals		\$1,166,777.00		\$1,281,176.75		\$1,312,207.44
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$1,166,777.00		\$1,281,176.75		1,312,207.44

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM825PMT125551

Counties: CLARKE

Letting Date: December 11, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 855

Project(s): PM8T-021-F25,N501, PM08(469);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY

Line No / Item ID				(4) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(5) CHEMUNG CONTRACTING CORPORATION		(6) 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	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	332.990	60.00000	19,979.40	40.00000	13,319.60	45.00000	14,984.55	
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON							
0020	310SD20-0001	8,000.000	0.01000	80.00	0.50000	4,000.00	2.60000	20,800.00	
	TACK COAT	GAL							
0030	315SD20-0043	6,493.340	89.00000	577,907.26	90.00000	584,400.60	86.80000	563,621.91	
	ASPH. CONC. TY. IM-19.0D MAINT	TON							
0040	315SP20-0049	3,756.670	115.00000	432,017.05	90.00000	338,100.30	97.25000	365,336.16	
	ASPH. CONC. BMD P+VO SM-9.5D	TON							
0050	322SD20-0001	2,750.000	2.00000	5,500.00	7.00000	19,250.00	7.00000	19,250.00	
	CRACK SEALANT/FILLER TYPE A	LB							
0060	512SD20-0027	71.000	35.00000	2,485.00	40.00000	2,840.00	35.00000	2,485.00	
	FLAGGER SERVICE	HR							
0070	512SD20-0046	500.000	0.35000	175.00	0.35000	175.00	0.01000	5.00	
	TEMP. PVMT MRKG TY. A, 4"	LF							
0080	512SD20-0047	31,400.000	0.50000	15,700.00	0.50000	15,700.00	0.47000	14,758.00	
	TEMP. PVMT MRKG TY. A, 6"	LF							

Tabulation of Bids

Contract ID: CM825PMT125551

Counties: CLARKE

Letting Date: December 11, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 855

Project(s): PM8T-021-F25,N501, PM08(469);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY

Line No / Item ID		(4) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(5) CHEMUNG CONTRACTING CORPORATION		(6) W-L CONSTRUCTION & PAVING, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:		
0090	512SD20-0049	400.000	2.80000	1,120.00	2.85000	1,140.00	0.01000	4.00
	TEMP. PVMT MRKG TY. A, 12"	LF						
0100	512SP20-0002	(1)	46,000.00000	46,000.00	62,000.00000	62,000.00	85,904.16000	85,904.16
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 125551	LS						
0110	515SD20-0013	6,150.000	4.50000	27,675.00	6.00000	36,900.00	4.40000	27,060.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0120	515SD20-0015	39,353.600	2.00000	78,707.20	6.00000	236,121.60	5.56000	218,806.02
	FLEXIBLE PAVEMENT PLANING ABOVE 4"	SY						
0130	704SD20-0006	500.000	1.25000	625.00	1.25000	625.00	1.25000	625.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0140	704SD20-0007	31,400.000	1.30000	40,820.00	1.30000	40,820.00	1.30000	40,820.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0150	704SD20-0015	200.000	25.55000	5,110.00	25.52000	5,104.00	25.52000	5,104.00
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						

Tabulation of Bids

Contract ID: CM825PMT125551

Counties: CLARKE

Letting Date: December 11, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 855

Project(s): PM8T-021-F25,N501, PM08(469);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(5) CHEMUNG CONTRACTING CORPORATION		(6) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	704SD20-0031	3,450.000	33.55000	115,747.50	33.52000	115,644.00	33.52000	115,644.00
TYPE B CLASS VI CONTRAST		LF						
PVMT LINE MRKG 6"								
0170	704SD20-0032	175.000	80.50000	14,087.50	80.27000	14,047.25	80.27000	14,047.25
INLAID PAVEMENT MARKER		EA						
ASPHALT								
Section Totals:				\$1,383,735.91		\$1,490,187.35		\$1,509,255.05
Life Cycle Costs:								
Section Total with LCC:				\$1,383,735.91		\$1,490,187.35		\$1,509,255.05

Tabulation of Bids

Contract ID: CM825PMT125551

Counties: CLARKE

Letting Date: December 11, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 855

Project(s): PM8T-021-F25,N501, PM08(469);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY

Line No / Item ID		(4) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(5) CHEMUNG CONTRACTING CORPORATION		(6) W-L CONSTRUCTION & PAVING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0002	ALTERNATE BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:	
0180	305SX20-0006	1.000	45.00000	45.00	40.00000	40.00	45.00000
	NS SELECT MATERIAL	TON					
	ALTERNATE SHOULDER MATERIAL						
	Section Totals:			\$45.00		\$40.00	\$45.00
	Life Cycle Costs:						
	Section Total with LCC:			\$45.00		\$40.00	\$45.00
Contract Item Totals			\$1,383,780.91		\$1,490,227.35		\$1,509,300.05
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,383,780.91		\$1,490,227.35		1,509,300.05

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM825PMT125551 **Counties:** CLARKE
Letting Date: December 11, 2024 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 855 **Project(s):** PM8T-021-F25,N501, PM08(469);
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$1,166,777.00	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$1,281,176.75	109.80%
3	P014 STUART M. PERRY, INCORPORATED	\$1,312,207.44	112.46%
4	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$1,383,780.91	118.60%
5	C224 CHEMUNG CONTRACTING CORPORATION	\$1,490,227.35	127.72%
6	W048 W-L CONSTRUCTION & PAVING, INC.	\$1,509,300.05	129.36%

Tabulation of Bids

Contract ID: CM825PMG125549

Counties: ROCKINGHAM

Letting Date: December 11, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 860

Project(s): PM8G-082-F25,N501, PM08(469);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	709.870	68.32000	48,498.32				
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	11,600.000	3.58000	41,528.00				
	TACK COAT	GAL						
0030	315SP20-0006	17,920.000	0.01000	179.20				
	PAVEMENT SHOULDER WEDGE PREP. CONST	LF						
0040	315SP20-0049	709.160	132.84000	94,204.81				
	ASPH. CONC. BMD P+VO SM-9.5D	TON						
0050	315SP20-0051	11,615.730	120.22000	1,396,443.06				
	ASPH. CONC. BMD P+VO SM-12.5D	TON						
0060	512SD20-0027	552.000	50.00000	27,600.00				
	FLAGGER SERVICE	HR						
0070	512SD20-0042	870.000	4.93000	4,289.10				
	ERADICATE LINEAR PVMT MRKG	LF						

Tabulation of Bids

Contract ID: CM825PMG125549

Counties: ROCKINGHAM

Letting Date: December 11, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 860

Project(s): PM8G-082-F25,N501, PM08(469);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:	
0080	512SD20-0046	35,250.000	0.06000	2,115.00			
	TEMP. PVMT MRKG TY. A, 4"	LF					
0090	512SD20-0047	65,400.000	0.06000	3,924.00			
	TEMP. PVMT MRKG TY. A, 6"	LF					
0100	512SD20-0049	1,275.000	3.08000	3,927.00			
	TEMP. PVMT MRKG TY. A, 12"	LF					
0110	512SD20-0052	16.000	0.01000	0.16			
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA					
0120	512SP20-0002	(1)	52,000.00000	52,000.00			
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 125549	LS					
0130	512SX20-0006	11.000	0.01000	0.11			
	NS TEMP. PVMT MRKG TY. A	EA					
0140	515SD20-0013	112,564.670	2.59000	291,542.50			
	FLEXIBLE PAVE.PLANING 0"-2"	SY					
0150	704SD20-0006	35,250.000	1.36000	47,940.00			
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					

Tabulation of Bids

Contract ID: CM825PMG125549

Counties: ROCKINGHAM

Letting Date: December 11, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 860

Project(s): PM8G-082-F25,N501, PM08(469);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:	
0160	704SD20-0007	65,400.000	1.40000	91,560.00			
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					
0170	704SD20-0009	1,180.000	2.70000	3,186.00			
	TYPE B CLASS I PVMT LINE MRKG 12"	LF					
0180	704SD20-0015	775.000	11.51000	8,920.25			
	TYPE B CLASS II PVMT LINE MRKG 24"	LF					
0190	704SD20-0031	870.000	13.70000	11,919.00			
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 6"	LF					
0200	704SD20-0048	8.000	383.69000	3,069.52			
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA					
0210	704SD20-0051	2.000	438.50000	877.00			
	DBL TURN ARR.THRU/LT OR RT TY B, CL II	EA					
0220	704SD20-0054	3.000	493.31000	1,479.93			
	PVMT SYMB MRKG TRPL TURN ARR TY B CL II	EA					

Tabulation of Bids

Contract ID: CM825PMG125549

Counties: ROCKINGHAM

Letting Date: December 11, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 860

Project(s): PM8G-082-F25,N501, PM08(469);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	704SD20-0124	1.000	548.13000	548.13			
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 10'	EA					
	Section Totals:		\$2,135,751.09				
	Life Cycle Costs:						
	Section Total with LCC:		\$2,135,751.09				

Tabulation of Bids

Contract ID: CM825PMG125549

Counties: ROCKINGHAM

Letting Date: December 11, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 860

Project(s): PM8G-082-F25,N501, PM08(469);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - PRIMARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240 305SX20-0006	1.000 TON	0.00000	0.00				
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$0.00				
Life Cycle Costs:							
Section Total with LCC:			\$0.00				
Contract Item Totals			\$2,135,751.09				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,135,751.09				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM825PMG125549 **Counties:** ROCKINGHAM
Letting Date: December 11, 2024 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 860 **Project(s):** PM8G-082-F25,N501, PM08(469);
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$2,135,751.09	100.00%

Tabulation of Bids

Contract ID: CM825PMJ125544

Counties: CLARKE, PAGE, SHENANDOAH

Letting Date: December 11, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 870

Project(s): PM8J-968-F25,N501, PM08(469);

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) STUART M. PERRY, INCORPORATED		(3) 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	766.650	60.00000	45,999.00	52.00000	39,865.80	44.00000	33,732.60
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	13,650.000	0.01000	136.50	1.56000	21,294.00	2.60000	35,490.00
	TACK COAT	GAL						
0030	315SP20-0048	6,152.050	96.00000	590,596.80	94.72000	582,722.18	90.50000	556,760.53
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0040	315SP20-0050	6,714.340	89.00000	597,576.26	93.37000	626,917.93	87.70000	588,847.62
	ASPH. CONC. BMD P+VO SM-12.5A	TON						
0050	512SD20-0027	660.000	30.00000	19,800.00	36.41000	24,030.60	43.10000	28,446.00
	FLAGGER SERVICE	HR						
0060	512SD20-0042	50.000	20.00000	1,000.00	0.01000	0.50	9.00000	450.00
	ERADICATE LINEAR PVMT MRKG	LF						
0070	512SD20-0043	600.000	3.00000	1,800.00	0.01000	6.00	9.00000	5,400.00
	ERADICATE NONLINEAR PVMT MRKG	SF						

Tabulation of Bids

Contract ID: CM825PMJ125544

Counties: CLARKE, PAGE, SHENANDOAH

Letting Date: December 11, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 870

Project(s): PM8J-968-F25,N501, PM08(469);

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) STUART M. PERRY, INCORPORATED		(3) 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	512SD20-0046	44,975.000	0.01000	449.75	0.01000	449.75	0.01000	449.75
	TEMP. PVMT MRKG TY. A, 4"	LF						
0090	512SD20-0047	1,025.000	0.01000	10.25	0.01000	10.25	0.01000	10.25
	TEMP. PVMT MRKG TY. A, 6"	LF						
0100	512SD20-0049	160.000	0.01000	1.60	0.01000	1.60	0.01000	1.60
	TEMP. PVMT MRKG TY. A, 12"	LF						
0110	512SD20-0053	4.000	0.01000	0.04	0.01000	0.04	0.01000	0.04
	TEMP. PVMT. SYMB. MRKG R/R CROSSING TY. A	EA						
0120	512SP20-0002	(1)	17,000.00000	17,000.00	12,500.00000	12,500.00	76,396.43000	76,396.43
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 125544	LS						
0130	515SD20-0011	5,170.000	6.25000	32,312.50	2.50000	12,925.00	2.70000	13,959.00
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY						
0140	515SD20-0013	50.000	40.00000	2,000.00	2.50000	125.00	44.00000	2,200.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0150	704SD20-0001	44,975.000	0.80000	35,980.00	0.80000	35,980.00	0.80000	35,980.00
	TYPE A PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: CM825PMJ125544

Counties: CLARKE, PAGE, SHENANDOAH

Letting Date: December 11, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 870

Project(s): PM8J-968-F25,N501, PM08(469);

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) STUART M. PERRY, INCORPORATED		(3) 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:	
0160	704SD20-0002	1,025.000	0.80000	820.00	0.80000	820.00	0.80000	820.00
	TYPE A PVMT LINE MRKG 6"	LF						
0170	704SD20-0007	90.000	72.49000	6,524.10	72.49000	6,524.10	72.49000	6,524.10
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0180	704SD20-0015	90.000	39.31000	3,537.90	39.31000	3,537.90	39.31000	3,537.90
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						
0190	704SD20-0042	2.000	1,699.53000	3,399.06	1,699.53000	3,399.06	1,699.53000	3,399.06
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. II	EA						
Section Totals:				\$1,358,943.76		\$1,371,109.71		\$1,392,404.88
Life Cycle Costs:								
Section Total with LCC:				\$1,358,943.76		\$1,371,109.71		\$1,392,404.88

Tabulation of Bids

Contract ID: CM825PMJ125544

Counties: CLARKE, PAGE, SHENANDOAH

Letting Date: December 11, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 870

Project(s): PM8J-968-F25,N501, PM08(469);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(1) SUPERIOR PAVING CORPORATION		(2) STUART M. PERRY, INCORPORATED		(3) W-L CONSTRUCTION & PAVING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0200 305SX20-0006	1.000 TON	40.00000	40.00	52.00000	52.00	44.00000	44.00
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$40.00		\$52.00		\$44.00
Life Cycle Costs:							
Section Total with LCC:			\$40.00		\$52.00		\$44.00
Contract Item Totals			\$1,358,983.76		\$1,371,161.71		\$1,392,448.88
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,358,983.76		\$1,371,161.71		1,392,448.88

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM825PMJ125544

Counties: CLARKE, PAGE, SHENANDOAH

Letting Date: December 11, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 870

Project(s): PM8J-968-F25,N501, PM08(469);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(4) ADAMS CONSTRUCTION COMPANY		(5) ARTHUR CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0003	766.650	51.53000	39,505.47	75.00000	57,498.75		
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	13,650.000	2.65000	36,172.50	0.01000	136.50		
	TACK COAT	GAL						
0030	315SP20-0048	6,152.050	103.87000	639,013.43	99.00000	609,052.95		
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0040	315SP20-0050	6,714.340	103.87000	697,418.50	99.00000	664,719.66		
	ASPH. CONC. BMD P+VO SM-12.5A	TON						
0050	512SD20-0027	660.000	49.33000	32,557.80	50.00000	33,000.00		
	FLAGGER SERVICE	HR						
0060	512SD20-0042	50.000	0.01000	0.50	9.50000	475.00		
	ERADICATE LINEAR PVMT MRKG	LF						
0070	512SD20-0043	600.000	0.01000	6.00	9.50000	5,700.00		
	ERADICATE NONLINEAR PVMT MRKG	SF						
0080	512SD20-0046	44,975.000	0.05000	2,248.75	0.50000	22,487.50		
	TEMP. PVMT MRKG TY. A, 4"	LF						

Tabulation of Bids

Contract ID: CM825PMJ125544

Counties: CLARKE, PAGE, SHENANDOAH

Letting Date: December 11, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 870

Project(s): PM8J-968-F25,N501, PM08(469);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(4) ADAMS CONSTRUCTION COMPANY		(5) ARTHUR CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	512SD20-0047 TEMP. PVMT MRKG TY. A, 6" LF	1,025.000	0.05000 51.25	0.52000	533.00		
0100	512SD20-0049 TEMP. PVMT MRKG TY. A, 12" LF	160.000	3.08000 492.80	3.00000	480.00		
0110	512SD20-0053 TEMP. PVMT. SYMB. MRKG R/R CROSSING TY. A EA	4.000	0.01000 0.04	290.00000	1,160.00		
0120	512SP20-0002 NS MAINTENANCE OF TRAFFIC MOT FOR UPC 125544 LS	(1)	15,000.00000 15,000.00	86,976.39000	86,976.39		
0130	515SD20-0011 FLEX. PAVE. TIE-IN PLANING 0"-2" SY	5,170.000	4.96000 25,643.20	9.00000	46,530.00		
0140	515SD20-0013 FLEXIBLE PAVE.PLANING 0"-2" SY	50.000	2.74000 137.00	50.00000	2,500.00		
0150	704SD20-0001 TYPE A PVMT LINE MRKG 4" LF	44,975.000	0.54000 24,286.50	0.85000	38,228.75		
0160	704SD20-0002 TYPE A PVMT LINE MRKG 6" LF	1,025.000	0.56000 574.00	0.90000	922.50		

Tabulation of Bids

Contract ID: CM825PMJ125544

Counties: CLARKE, PAGE, SHENANDOAH

Letting Date: December 11, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 870

Project(s): PM8J-968-F25,N501, PM08(469);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(4) ADAMS CONSTRUCTION COMPANY		(5) ARTHUR CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 704SD20-0007	90.000	1.70000	153.00	80.00000	7,200.00		
TYPE B CLASS I PVMT LINE MRKG 6"							
0180 704SD20-0015	90.000	14.80000	1,332.00	45.00000	4,050.00		
TYPE B CLASS II PVMT LINE MRKG 24"							
0190 704SD20-0042	2.000	493.31000	986.62	1,900.00000	3,800.00		
PVMT MSG. MARK. R/R CROSSING TY. B, CL. II							
Section Totals:			\$1,515,579.36		\$1,585,451.00		
Life Cycle Costs:							
Section Total with LCC:			\$1,515,579.36		\$1,585,451.00		

Tabulation of Bids

Contract ID: CM825PMJ125544

Counties: CLARKE, PAGE, SHENANDOAH

Letting Date: December 11, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 870

Project(s): PM8J-968-F25,N501, PM08(469);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(4) ADAMS CONSTRUCTION COMPANY		(5) ARTHUR CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0200 305SX20-0006	1.000 TON	0.00000	0.00	100.00000	100.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$0.00		\$100.00		
Life Cycle Costs:							
Section Total with LCC:			\$0.00		\$100.00		
Contract Item Totals			\$1,515,579.36		\$1,585,551.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,515,579.36		\$1,585,551.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM825PMJ125544 **Counties:** CLARKE, PAGE, SHENANDOAH
Letting Date: December 11, 2024 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 870 **Project(s):** PM8J-968-F25,N501, PM08(469);
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	\$1,358,983.76	100.00%
2	P014 STUART M. PERRY, INCORPORATED	\$1,371,161.71	100.90%
3	W048 W-L CONSTRUCTION & PAVING, INC.	\$1,392,448.88	102.46%
4	A006 ADAMS CONSTRUCTION COMPANY	\$1,515,579.36	111.52%
5	A477 ARTHUR CONSTRUCTION CO., INC.	\$1,585,551.00	116.67%

Tabulation of Bids

Contract ID: CM825PMP125543

Counties: SHENANDOAH, WARREN

Letting Date: December 11, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 871

Project(s): PM8P-968-F25,N501, PM08(469);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - INTERSTATE

Line No / Item ID Item Description			(1) W-L CONSTRUCTION & PAVING, 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	310SD20-0001	8,225.000 TACK COAT GAL	2.60000	21,385.00	0.01000	82.25		
0020	315SD20-0015	40,475.000 RUMBLE STRIP CYLINDRICAL ASPHALT LF	1.10000	44,522.50	0.41000	16,594.75		
0030	317SD20-0003	9,026.900 STONE MATRIX ASPH. SMA-12.5 64H-22 TON	140.10000	1,264,668.69	145.00000	1,308,900.50		
0040	512SD20-0042	2,250.000 ERADICATE LINEAR PVMT MRKG LF	9.13000	20,542.50	9.13000	20,542.50		
0050	512SD20-0047	42,925.000 TEMP. PVMT MRKG TY. A, 6" LF	0.01000	429.25	0.78000	33,481.50		
0060	512SD20-0049	425.000 TEMP. PVMT MRKG TY. A, 12" LF	0.01000	4.25	2.81000	1,194.25		
0070	512SP20-0002	(1) NS MAINTENANCE OF TRAFFIC MOT FOR UPC 125543 LS	125,426.98000	125,426.98	50,000.00000	50,000.00		

Tabulation of Bids

Contract ID: CM825PMP125543

Counties: SHENANDOAH, WARREN

Letting Date: December 11, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 871

Project(s): PM8P-968-F25,N501, PM08(469);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - INTERSTATE

Line No / Item ID				(1) W-L CONSTRUCTION & PAVING, 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:			
0080	515SD20-0013 82,060.470 FLEXIBLE PAVE.PLANING 0"-2" SY	1.60000	131,296.75	1.50000	123,090.71				
0090	704SD20-0027 45,850.000 TYPE B CLASS VI PVMT LINE LF MRKG 6"	4.50000	206,325.00	6.58000	301,693.00				
0100	704SD20-0029 425.000 TYPE B CLASS VI PVMT LINE LF MRKG 12"	16.00000	6,800.00	14.32000	6,086.00				
0110	704SD20-0031 2,205.000 TYPE B CLASS VI CONTRAST LF PVMT LINE MRKG 6"	9.25000	20,396.25	18.48000	40,748.40				
0120	704SD20-0032 271.000 INLAID PAVEMENT MARKER EA ASPHALT	46.75000	12,669.25	84.70000	22,953.70				
Section Totals:		\$1,854,466.42		\$1,925,367.56					
Life Cycle Costs:									
Section Total with LCC:		\$1,854,466.42		\$1,925,367.56					
Contract Item Totals		\$1,854,466.42		\$1,925,367.56					
Contract Time Totals									
Contract Life Cycle Costs Totals		\$0.00		\$0.00					
Contract Grand Totals		\$1,854,466.42		\$1,925,367.56					

Tabulation of Bids

Contract ID: CM825PMP125543 **Counties:** SHENANDOAH, WARREN
Letting Date: December 11, 2024 **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 871 **Project(s):** PM8P-968-F25,N501, PM08(469);
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 PLANT MIX - INTERSTATE
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM825PMP125543 **Counties:** SHENANDOAH, WARREN
Letting Date: December 11, 2024 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 871 **Project(s):** PM8P-968-F25,N501, PM08(469);
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	W048 W-L CONSTRUCTION & PAVING, INC.	\$1,854,466.42	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$1,925,367.56	103.82%

Tabulation of Bids

Contract ID: CM825PMS125542

Counties: ROCKINGHAM

Letting Date: December 11, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 872

Project(s): PM8S-082-F25,N501, PM08(469); PM8S-082-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) ADAMS CONSTRUCTION COMPANY		(2) PAVCON 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	305SP20-0003	785.690	59.35000	46,630.70	24.50000	19,249.41		
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0020	310SD20-0001	10,600.000	2.42000	25,652.00	3.10000	32,860.00		
	TACK COAT	GAL						
0030	315SP20-0048	3,176.110	97.33000	309,130.79	111.25000	353,342.24		
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0040	315SP20-0051	7,178.020	107.63000	772,570.29	116.25000	834,444.83		
	ASPH. CONC. BMD P+VO SM-12.5D	TON						
0050	512SD20-0027	655.000	49.33000	32,311.15	40.00000	26,200.00		
	FLAGGER SERVICE	HR						
0060	512SD20-0042	405.000	0.01000	4.05	0.23000	93.15		
	ERADICATE LINEAR PVMT MRKG	LF						
0070	512SD20-0043	1,195.000	0.01000	11.95	0.23000	274.85		
	ERADICATE NONLINEAR PVMT MRKG	SF						

Tabulation of Bids

Contract ID: CM825PMS125542

Counties: ROCKINGHAM

Letting Date: December 11, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 872

Project(s): PM8S-082-F25,N501, PM08(469); PM8S-082-F25,N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID				(1) ADAMS CONSTRUCTION COMPANY		(2) 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:	
0080	512SD20-0046	77,150.000		0.05000	3,857.50	0.15000	11,572.50		
	TEMP. PVMT MRKG TY. A, 4"		LF						
0090	512SD20-0047	26,225.000		0.05000	1,311.25	0.18000	4,720.50		
	TEMP. PVMT MRKG TY. A, 6"		LF						
0100	512SD20-0049	460.000		3.00000	1,380.00	0.88000	404.80		
	TEMP. PVMT MRKG TY. A, 12"		LF						
0110	512SD20-0052	12.000		0.01000	0.12	30.00000	360.00		
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A		EA						
0120	512SD20-0053	4.000		0.01000	0.04	34.50000	138.00		
	TEMP. PVMT. SYMB. MRKG R/R CROSSING TY. A		EA						
0130	512SP20-0002	(1)		12,500.00000	12,500.00	19,000.00000	19,000.00		
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 125542/125541		LS						
0140	512SX20-0006	4.000		0.01000	0.04	45.25000	181.00		
	NS TEMP. PVMT MRKG TEMP. DOUBLE TURN ARROW		EA						
0150	515SD20-0011	6,125.000		6.41000	39,261.25	1.40000	8,575.00		
	FLEX. PAVE. TIE-IN PLANING 0"-2"		SY						

Tabulation of Bids

Contract ID: CM825PMS125542

Counties: ROCKINGHAM

Letting Date: December 11, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 872

Project(s): PM8S-082-F25,N501, PM08(469); PM8S-082-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) ADAMS CONSTRUCTION COMPANY		(2) PAVCON GROUP, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	515SD20-0013	33,207.570	2.69000	89,328.36	3.00000	99,622.71		
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0170	704SD20-0001	77,150.000	0.39000	30,088.50	0.54000	41,661.00		
	TYPE A PVMT LINE MRKG 4"	LF						
0180	704SD20-0002	26,225.000	0.43000	11,276.75	0.65000	17,046.25		
	TYPE A PVMT LINE MRKG 6"	LF						
0190	704SD20-0006	250.000	1.64000	410.00	11.17000	2,792.50		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0200	704SD20-0007	250.000	1.70000	425.00	12.15000	3,037.50		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0210	704SD20-0015	355.000	14.80000	5,254.00	24.20000	8,591.00		
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						
0220	704SD20-0042	2.000	493.31000	986.62	1,070.85000	2,141.70		
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. II	EA						
0230	704SD20-0048	6.000	383.69000	2,302.14	410.00000	2,460.00		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						

Tabulation of Bids

Contract ID: CM825PMS125542

Counties: ROCKINGHAM

Letting Date: December 11, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 872

Project(s): PM8S-082-F25,N501, PM08(469); PM8S-082-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) ADAMS CONSTRUCTION COMPANY		(2) PAVCON GROUP, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	704SD20-0051	2.000	438.50000	877.00	810.98000	1,621.96		
DBL TURN ARR.THRU/LT OR RT TY B, CL II		EA						
Section Totals:			\$1,385,569.50		\$1,490,390.90			
Life Cycle Costs:								
Section Total with LCC:			\$1,385,569.50		\$1,490,390.90			

Tabulation of Bids

Contract ID: CM825PMS125542

Counties: ROCKINGHAM

Letting Date: December 11, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 872

Project(s): PM8S-082-F25,N501, PM08(469); PM8S-082-F25,N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) 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:	
0250 305SX20-0006	2.000 TON	0.00000	0.00	0.00000	0.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$0.00		\$0.00		
Life Cycle Costs:							
Section Total with LCC:			\$0.00		\$0.00		
Contract Item Totals			\$1,385,569.50		\$1,490,390.90		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,385,569.50		\$1,490,390.90		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM825PMS125542 **Counties:** ROCKINGHAM
Letting Date: December 11, 2024 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 872 **Project(s):** PM8S-082-F25,N501, PM08(469); PM8S-082-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	A006 ADAMS CONSTRUCTION COMPANY	\$1,385,569.50	100.00%
2	P1098 PAVCON GROUP, INC.	\$1,490,390.90	107.57%

Tabulation of Bids

Contract ID: C0000125850N01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 970

Project(s): PM9C-029-F25, N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(1) ARTHUR CONSTRUCTION CO., INC.		(2) SUPERIOR PAVING CORPORATION		(3) FRANCIS O. DAY CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SD20-0030 INLET PROTECTION TYPE A EA	150.00000	150.00	350.00000	350.00	225.00000	225.00
0020	303SD20-0031 INLET PROTECTION TYPE B EA	85.00000	16,235.00	50.00000	9,550.00	225.00000	42,975.00
0030	305SP20-0003 AGR. BASE MAT. TY.I OR II NO. 21A OR 21B TON	65.00000	4,355.00	115.00000	7,705.00	128.00000	8,576.00
0040	310SD20-0001 TACK COAT GAL	0.01000	208.44	0.01000	208.44	1.00000	20,844.00
0050	315SD20-0024 ASPH. CONC. TY. SM-9.0A MAINT TON	97.00000	74,298.12	108.00000	82,723.68	101.50000	77,744.94
0060	315SD20-0040 ASPH. CONC. TY. IM-19.0A MAINT TON	90.00000	127,548.90	100.00000	141,721.00	88.25000	125,068.78
0070	315SP20-0048 ASPH. CONC. BMD P+VO SM-9.5A TON	91.00000	1,514,997.12	105.00000	1,748,073.60	88.50000	1,473,376.32

Tabulation of Bids

Contract ID: C0000125850N01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 970

Project(s): PM9C-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) ARTHUR CONSTRUCTION CO., INC.		(2) SUPERIOR PAVING CORPORATION		(3) FRANCIS O. DAY CO., 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	315SX20-0002	214.000	49.00000	10,486.00	8.00000	1,712.00	6.20000	1,326.80
	NS PAVEMENT ASPHALT REPAIR MASTIC	LB						
0090	322SD20-0002	2,134.000	5.00000	10,670.00	6.50000	13,871.00	6.20000	13,230.80
	CRACK SEALANT/FILLER TYPE B	LB						
0100	323SD20-0041	500.000	85.00000	42,500.00	145.00000	72,500.00	143.75000	71,875.00
	SURFACE PREPARATION AND RESTORATION TYPE II	TON						
0110	512SD20-0027	2,605.000	28.00000	72,940.00	33.00000	85,965.00	32.00000	83,360.00
	FLAGGER SERVICE	HR						
0120	512SD20-0046	15,320.000	0.33000	5,055.60	0.33000	5,055.60	2.50000	38,300.00
	TEMP. PVMT MRKG TY. A, 4"	LF						
0130	512SD20-0049	340.000	2.50000	850.00	2.50000	850.00	4.40000	1,496.00
	TEMP. PVMT MRKG TY. A, 12"	LF						
0140	512SD20-0050	820.000	5.00000	4,100.00	5.00000	4,100.00	12.90000	10,578.00
	TEMP. PVMT MRKG TY. A, 24"	LF						
0150	512SP20-0002	(1)	87,905.71000	87,905.71	45,000.00000	45,000.00	45,884.09000	45,884.09
	NS MAINTENANCE OF TRAFFIC MOT	LS						

Tabulation of Bids

Contract ID: C0000125850N01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 970

Project(s): PM9C-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) ARTHUR CONSTRUCTION CO., INC.		(2) SUPERIOR PAVING CORPORATION		(3) 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:	
0160	515SD20-0013	159,277.060	1.70000	270,771.00	1.00000	159,277.06	2.75000	438,011.92
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0170	515SD20-0014	11,569.070	2.75000	31,814.94	2.00000	23,138.14	6.50000	75,198.96
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY						
0180	515SX20-0001	3,285.320	3.50000	11,498.62	1.50000	4,927.98	3.25000	10,677.29
	FLEX.PAVE.EDGE PLANING MAINT	SY						
0190	704SD20-0006	7,660.000	1.50000	11,490.00	1.44000	11,030.40	3.50000	26,810.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0200	704SD20-0007	8,398.000	2.70000	22,674.60	2.60000	21,834.80	3.70000	31,072.60
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0210	704SD20-0008	170.000	3.80000	646.00	3.44000	584.80	3.90000	663.00
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0220	704SD20-0010	410.000	15.05000	6,170.50	14.55000	5,965.50	24.50000	10,045.00
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0230	704SD20-0047	1.000	160.00000	160.00	150.00000	150.00	176.50000	176.50
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						

Tabulation of Bids

Contract ID: C0000125850N01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 970

Project(s): PM9C-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) ARTHUR CONSTRUCTION CO., INC.		(2) SUPERIOR PAVING CORPORATION		(3) 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:	
0240	704SD20-0095	13.000	160.00000	2,080.00	150.00000	1,950.00	140.00000	1,820.00
	SYMB MRKG BICYCLE THRU ARROW TY B CL I	EA						
0250	704SD20-0101	13.000	350.00000	4,550.00	340.00000	4,420.00	323.00000	4,199.00
	SYMB MRKG HELMETED BICYCLIST TY B CL I	EA						
0260	704SD20-0110	1.000	1,300.00000	1,300.00	1,200.00000	1,200.00	1,008.00000	1,008.00
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'	EA						
Section Totals:				\$2,335,455.55		\$2,453,864.00		\$2,614,543.00
Life Cycle Costs:								
Section Total with LCC:				\$2,335,455.55		\$2,453,864.00		\$2,614,543.00

Tabulation of Bids

Contract ID: C0000125850N01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 970

Project(s): PM9C-029-F25, N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(1) ARTHUR CONSTRUCTION CO., INC.		(2) SUPERIOR PAVING CORPORATION		(3) FRANCIS O. DAY CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0270 305SX20-0006	1.000 TON	100.00000	100.00	58.51000	58.51	128.00000	128.00
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIALS							
Section Totals:			\$100.00		\$58.51		\$128.00
Life Cycle Costs:							
Section Total with LCC:			\$100.00		\$58.51		\$128.00
Contract Item Totals			\$2,335,555.55		\$2,453,922.51		\$2,614,671.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,335,555.55		\$2,453,922.51		2,614,671.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000125850N01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 970

Project(s): PM9C-029-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) ALLAN MYERS VA, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM					
			Cat Alt Set:		Cat Alt Member:		LCC:
0010	303SD20-0030	1.000	100.00000	100.00	400.00000	400.00	
	INLET PROTECTION TYPE A	EA					
0020	303SD20-0031	191.000	100.00000	19,100.00	30.00000	5,730.00	
	INLET PROTECTION TYPE B	EA					
0030	305SP20-0003	67.000	400.00000	26,800.00	61.00000	4,087.00	
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON					
0040	310SD20-0001	20,844.000	0.01000	208.44	0.01000	208.44	
	TACK COAT	GAL					
0050	315SD20-0024	765.960	125.00000	95,745.00	134.27000	102,845.45	
	ASPH. CONC. TY. SM-9.0A MAINT	TON					
0060	315SD20-0040	1,417.210	94.00000	133,217.74	96.57000	136,859.97	
	ASPH. CONC. TY. IM-19.0A MAINT	TON					
0070	315SP20-0048	16,648.320	106.00000	1,764,721.92	137.08000	2,282,151.71	
	ASPH. CONC. BMD P+VO SM-9.5A	TON					
0080	315SX20-0002	214.000	25.00000	5,350.00	6.00000	1,284.00	
	NS PAVEMENT ASPHALT REPAIR MASTIC	LB					

Tabulation of Bids

Contract ID: C0000125850N01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 970

Project(s): PM9C-029-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) ALLAN MYERS VA, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:	Cat Alt Member:		LCC:	
0090	322SD20-0002	2,134.000	5.85000	12,483.90	6.00000	12,804.00	
	CRACK SEALANT/FILLER TYPE B	LB					
0100	323SD20-0041	500.000	165.00000	82,500.00	172.01000	86,005.00	
	SURFACE PREPARATION AND RESTORATION TYPE II	TON					
0110	512SD20-0027	2,605.000	35.00000	91,175.00	28.60000	74,503.00	
	FLAGGER SERVICE	HR					
0120	512SD20-0046	15,320.000	0.33000	5,055.60	0.33000	5,055.60	
	TEMP. PVMT MRKG TY. A, 4"	LF					
0130	512SD20-0049	340.000	2.50000	850.00	2.50000	850.00	
	TEMP. PVMT MRKG TY. A, 12"	LF					
0140	512SD20-0050	820.000	5.00000	4,100.00	5.00000	4,100.00	
	TEMP. PVMT MRKG TY. A, 24"	LF					
0150	512SP20-0002	(1)	82,250.00000	82,250.00	10,121.75000	10,121.75	
	NS MAINTENANCE OF TRAFFIC MOT	LS					
0160	515SD20-0013	159,277.060	1.35000	215,024.03	0.15000	23,891.56	
	FLEXIBLE PAVE.PLANING 0"-2"	SY					

Tabulation of Bids

Contract ID: C0000125850N01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 970

Project(s): PM9C-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) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(5) ALLAN MYERS VA, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	515SD20-0014	11,569.070	2.40000	27,765.77	0.30000	3,470.72		
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY						
0180	515SX20-0001	3,285.320	3.40000	11,170.09	2.50000	8,213.30		
	FLEX.PAVE.EDGE PLANING MAINT	SY						
0190	704SD20-0006	7,660.000	1.80000	13,788.00	1.44000	11,030.40		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0200	704SD20-0007	8,398.000	3.20000	26,873.60	2.60000	21,834.80		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0210	704SD20-0008	170.000	4.20000	714.00	3.44000	584.80		
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0220	704SD20-0010	410.000	17.85000	7,318.50	14.55000	5,965.50		
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0230	704SD20-0047	1.000	185.00000	185.00	150.00000	150.00		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						

Tabulation of Bids

Contract ID: C0000125850N01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 970

Project(s): PM9C-029-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) ALLAN MYERS VA, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:
0240	704SD20-0095	13.000	185.00000	2,405.00	150.00000	1,950.00	
	SYMB MRKG BICYCLE THRU ARROW TY B CL I	EA					
0250	704SD20-0101	13.000	400.00000	5,200.00	340.00000	4,420.00	
	SYMB MRKG HELMETED BICYCLIST TY B CL I	EA					
0260	704SD20-0110	1.000	1,400.00000	1,400.00	1,200.00000	1,200.00	
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'	EA					
Section Totals:				\$2,635,501.59		\$2,809,717.00	
Life Cycle Costs:							
Section Total with LCC:				\$2,635,501.59		\$2,809,717.00	

Tabulation of Bids

Contract ID: C0000125850N01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 970

Project(s): PM9C-029-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) ALLAN MYERS VA, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0270 305SX20-0006	1.000 TON	95.00000	95.00	60.00000	60.00		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIALS							
Section Totals:			\$95.00		\$60.00		
Life Cycle Costs:							
Section Total with LCC:			\$95.00		\$60.00		
Contract Item Totals			\$2,635,596.59		\$2,809,777.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,635,596.59		\$2,809,777.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000125850N01 **Counties:** FAIRFAX
Letting Date: December 11, 2024 10:00 A.M. **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 970 **Project(s):** PM9C-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	A477 ARTHUR CONSTRUCTION CO., INC.	\$2,335,555.55	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$2,453,922.51	105.07%
3	D499 FRANCIS O. DAY CO., INC.	\$2,614,671.00	111.95%
4	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$2,635,596.59	112.85%
5	G303 ALLAN MYERS VA, INC.	\$2,809,777.00	120.30%

Tabulation of Bids

Contract ID: C0000125648N01

Counties: LOUDOUN

Letting Date: December 11, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 971

Project(s): PM9K-053-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) SUPERIOR PAVING CORPORATION		(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 EA	2.000	100.00000 200.00	320.00000	640.00	400.00000	800.00
0020	303SD20-0031 INLET PROTECTION TYPE B EA	61.000	100.00000 6,100.00	60.00000	3,660.00	30.00000	1,830.00
0030	305SP20-0003 AGR. BASE MAT. TY.I OR II NO. 21A OR 21B TON	145.000	110.00000 15,950.00	100.00000	14,500.00	98.00000	14,210.00
0040	310SD20-0001 TACK COAT GAL	23,950.000	0.01000 239.50	0.01000	239.50	0.01000	239.50
0050	315SD20-0024 ASPH. CONC. TY. SM-9.0A MAINT TON	1,914.870	96.00000 183,827.52	105.00000	201,061.35	95.21000	182,314.77
0060	315SD20-0040 ASPH. CONC. TY. IM-19.0A MAINT TON	1,218.860	77.00000 93,852.22	94.00000	114,572.84	80.60000	98,240.12
0070	315SP20-0006 PAVEMENT SHOULDER WEDGE PREP. CONST LF	7,392.000	0.01000 73.92	0.01000	73.92	0.01000	73.92

Tabulation of Bids

Contract ID: C0000125648N01

Counties: LOUDOUN

Letting Date: December 11, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 971

Project(s): PM9K-053-F25, N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(2) SUPERIOR PAVING CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	315SP20-0048 ASPH. CONC. BMD P+VO SM-9.5A TON	9,138.070	86.00000 785,874.02	103.00000	941,221.21	115.70000	1,057,274.70
0090	315SP20-0049 ASPH. CONC. BMD P+VO SM-9.5D TON	12,091.610	96.00000 1,160,794.56	106.00000	1,281,710.66	117.08000	1,415,685.70
0100	323SD20-0041 SURFACE PREPARATION AND RESTORATION TYPE II TON	699.000	145.00000 101,355.00	90.00000	62,910.00	81.00000	56,619.00
0110	512SD20-0027 FLAGGER SERVICE HR	2,696.000	35.00000 94,360.00	32.00000	86,272.00	1.00000	2,696.00
0120	512SD20-0042 ERADICATE LINEAR PVMT MRKG LF	18,905.000	1.05000 19,850.25	0.44000	8,318.20	0.16000	3,024.80
0130	512SD20-0043 ERADICATE NONLINEAR PVMT MRKG SF	1,874.000	6.00000 11,244.00	5.92000	11,094.08	5.55000	10,400.70
0140	512SD20-0046 TEMP. PVMT MRKG TY. A, 4" LF	105,386.000	0.45000 47,423.70	0.27000	28,454.22	0.01000	1,053.86
0150	512SD20-0047 TEMP. PVMT MRKG TY. A, 6" LF	1,238.000	0.55000 680.90	0.01000	12.38	0.01000	12.38

Tabulation of Bids

Contract ID: C0000125648N01

Counties: LOUDOUN

Letting Date: December 11, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 971

Project(s): PM9K-053-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) SUPERIOR PAVING CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	512SD20-0049	592.000	2.00000	1,184.00	0.01000	5.92	0.01000	5.92
	TEMP. PVMT MRKG TY. A, 12"	LF						
0170	512SD20-0050	1,159.000	4.00000	4,636.00	0.01000	11.59	0.01000	11.59
	TEMP. PVMT MRKG TY. A, 24"	LF						
0180	512SD20-0052	12.000	88.00000	1,056.00	0.01000	0.12	88.00000	1,056.00
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						
0190	512SP20-0002	(1)	86,500.00000	86,500.00	45,000.00000	45,000.00	14,851.90000	14,851.90
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0200	515SD20-0011	274.560	17.00000	4,667.52	30.00000	8,236.80	7.86000	2,158.04
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY						
0210	515SD20-0013	219,024.130	1.10000	240,926.54	0.25000	54,756.03	0.15000	32,853.62
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0220	515SD20-0014	9,949.870	1.40000	13,929.82	1.00000	9,949.87	0.30000	2,984.96
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY						
0230	515SX20-0001	140.800	35.00000	4,928.00	30.00000	4,224.00	31.62000	4,452.10
	FLEX.PAVE.EDGE PLANING MAINT	SY						

Tabulation of Bids

Contract ID: C0000125648N01

Counties: LOUDOUN

Letting Date: December 11, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 971

Project(s): PM9K-053-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) SUPERIOR PAVING CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	700SD20-0118	5,373.000	4.00000	21,492.00	4.00000	21,492.00	4.00000	21,492.00
	14/1 CONDUCTOR CABLE ENCLOSED	LF						
0250	700SD20-0183	45.000	5.00000	225.00	5.00000	225.00	5.00000	225.00
	CONDUIT METAL 1"	LF						
0260	703SD20-0042	1,782.000	8.00000	14,256.00	8.00000	14,256.00	8.00000	14,256.00
	LOOP SAW CUT 3/8"	LF						
0270	703SD20-0043	405.000	8.00000	3,240.00	8.00000	3,240.00	8.00000	3,240.00
	LOOP SAW CUT 5/8"	LF						
0280	704SD20-0006	76,948.000	1.11000	85,412.28	1.64000	126,194.72	1.11000	85,412.28
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0290	704SD20-0007	9,027.000	3.25000	29,337.75	1.67000	15,075.09	3.22000	29,066.94
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0300	704SD20-0008	370.000	3.75000	1,387.50	1.92000	710.40	3.40000	1,258.00
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0310	704SD20-0009	722.000	5.40000	3,898.80	3.50000	2,527.00	5.40000	3,898.80
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						

Tabulation of Bids

Contract ID: C0000125648N01

Counties: LOUDOUN

Letting Date: December 11, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 971

Project(s): PM9K-053-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) SUPERIOR PAVING CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	704SD20-0010	2,343.000	10.80000	25,304.40	11.24000	26,335.32	10.80000	25,304.40
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0330	704SD20-0035	2.000	550.00000	1,100.00	409.37000	818.74	550.00000	1,100.00
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'	EA						
0340	704SD20-0047	93.000	167.00000	15,531.00	173.62000	16,146.66	167.00000	15,531.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0350	704SD20-0049	9.000	125.00000	1,125.00	0.01000	0.09	125.00000	1,125.00
	MRKG DBL TURN ARR. THRU/LT OR RT TY A	EA						
0360	704SD20-0050	13.000	277.00000	3,601.00	232.02000	3,016.26	277.00000	3,601.00
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA						
0370	704SD20-0058	2.000	250.00000	500.00	0.01000	0.02	250.00000	500.00
	SYMG MRKG LANE REDUCTION ARROW TY A	EA						
0380	704SD20-0059	2.000	680.00000	1,360.00	815.50000	1,631.00	677.00000	1,354.00
	SYMB MRKG LANE REDUCTION ARR TY B CL I	EA						

Tabulation of Bids

Contract ID: C0000125648N01

Counties: LOUDOUN

Letting Date: December 11, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 971

Project(s): PM9K-053-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) SUPERIOR PAVING CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0390	704SD20-0095	38.000	180.00000	6,840.00	175.00000	6,650.00	167.00000	6,346.00
	SYMB MRKG BICYCLE THRU ARROW TY B CL I	EA						
0400	704SD20-0101	38.000	375.00000	14,250.00	350.00000	13,300.00	340.00000	12,920.00
	SYMB MRKG HELMETED BICYCLIST TY B CL I	EA						
0410	704SD20-0107	4.000	550.00000	2,200.00	407.08000	1,628.32	550.00000	2,200.00
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA						
Section Totals:				\$3,110,714.20		\$3,130,171.31		\$3,131,680.00
Life Cycle Costs:								
Section Total with LCC:				\$3,110,714.20		\$3,130,171.31		\$3,131,680.00

Tabulation of Bids

Contract ID: C0000125648N01

Counties: LOUDOUN

Letting Date: December 11, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 971

Project(s): PM9K-053-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) SUPERIOR PAVING CORPORATION		(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						
0420 305SX20-0006	1.000 TON	95.00000	95.00	100.00000	100.00	97.00000	97.00
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIALS							
Section Totals:			\$95.00		\$100.00		\$97.00
Life Cycle Costs:							
Section Total with LCC:			\$95.00		\$100.00		\$97.00
Contract Item Totals			\$3,110,809.20		\$3,130,271.31		\$3,131,777.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,110,809.20		\$3,130,271.31		3,131,777.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000125648N01

Counties: LOUDOUN

Letting Date: December 11, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 971

Project(s): PM9K-053-F25, N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(4) ARTHUR CONSTRUCTION CO., INC.					
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	303SD20-0030 INLET PROTECTION TYPE A EA	2.000	150.00000 300.00				
0020	303SD20-0031 INLET PROTECTION TYPE B EA	61.000	90.00000 5,490.00				
0030	305SP20-0003 AGR. BASE MAT. TY.I OR II NO. 21A OR 21B TON	145.000	75.00000 10,875.00				
0040	310SD20-0001 TACK COAT GAL	23,950.000	0.01000 239.50				
0050	315SD20-0024 ASPH. CONC. TY. SM-9.0A MAINT TON	1,914.870	95.00000 181,912.65				
0060	315SD20-0040 ASPH. CONC. TY. IM-19.0A MAINT TON	1,218.860	88.00000 107,259.68				
0070	315SP20-0006 PAVEMENT SHOULDER WEDGE PREP. CONST LF	7,392.000	1.00000 7,392.00				
0080	315SP20-0048 ASPH. CONC. BMD P+VO SM- 9.5A TON	9,138.070	90.00000 822,426.30				

Tabulation of Bids

Contract ID: C0000125648N01

Counties: LOUDOUN

Letting Date: December 11, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 971

Project(s): PM9K-053-F25, N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(4) ARTHUR CONSTRUCTION CO., INC.					
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	315SP20-0049 12,091.610 TON	90.00000	1,088,244.90				
	ASPH. CONC. BMD P+VO SM-9.5D						
0100	323SD20-0041 699.000 TON	85.00000	59,415.00				
	SURFACE PREPARATION AND RESTORATION TYPE II						
0110	512SD20-0027 2,696.000 HR	28.00000	75,488.00				
	FLAGGER SERVICE						
0120	512SD20-0042 18,905.000 LF	0.95000	17,959.75				
	ERADICATE LINEAR PVMT MRKG						
0130	512SD20-0043 1,874.000 SF	5.55000	10,400.70				
	ERADICATE NONLINEAR PVMT MRKG						
0140	512SD20-0046 105,386.000 LF	0.45000	47,423.70				
	TEMP. PVMT MRKG TY. A, 4"						
0150	512SD20-0047 1,238.000 LF	0.55000	680.90				
	TEMP. PVMT MRKG TY. A, 6"						
0160	512SD20-0049 592.000 LF	2.00000	1,184.00				
	TEMP. PVMT MRKG TY. A, 12"						

Tabulation of Bids

Contract ID: C0000125648N01

Counties: LOUDOUN

Letting Date: December 11, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 971

Project(s): PM9K-053-F25, N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(4) ARTHUR CONSTRUCTION CO., INC.					
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:	
0170	512SD20-0050 TEMP. PVMT MRKG TY. A, 24" LF	1,159.000	4.00000	4,636.00			
0180	512SD20-0052 TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A EA	12.000	90.00000	1,080.00			
0190	512SP20-0002 NS MAINTENANCE OF TRAFFIC MOT LS	(1)	81,866.10000	81,866.10			
0200	515SD20-0011 FLEX. PAVE. TIE-IN PLANING 0"-2" SY	274.560	9.00000	2,471.04			
0210	515SD20-0013 FLEXIBLE PAVE.PLANING 0"-2" SY	219,024.130	1.65000	361,389.81			
0220	515SD20-0014 FLEXIBLE PAVEMENT PLANING ABOVE 2"-4" SY	9,949.870	3.00000	29,849.61			
0230	515SX20-0001 FLEX.PAVE.EDGE PLANING MAINT SY	140.800	10.00000	1,408.00			
0240	700SD20-0118 14/1 CONDUCTOR CABLE ENCLOSED LF	5,373.000	4.50000	24,178.50			

Tabulation of Bids

Contract ID: C0000125648N01

Counties: LOUDOUN

Letting Date: December 11, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 971

Project(s): PM9K-053-F25, N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(4) ARTHUR CONSTRUCTION CO., INC.					
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:	
0250	700SD20-0183 CONDUIT METAL 1" LF	45.000	5.50000	247.50			
0260	703SD20-0042 LOOP SAW CUT 3/8" LF	1,782.000	9.00000	16,038.00			
0270	703SD20-0043 LOOP SAW CUT 5/8" LF	405.000	9.00000	3,645.00			
0280	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4" LF	76,948.000	1.12000	86,181.76			
0290	704SD20-0007 TYPE B CLASS I PVMT LINE MRKG 6" LF	9,027.000	3.25000	29,337.75			
0300	704SD20-0008 TYPE B CLASS I PVMT LINE MRKG 8" LF	370.000	3.45000	1,276.50			
0310	704SD20-0009 TYPE B CLASS I PVMT LINE MRKG 12" LF	722.000	5.45000	3,934.90			
0320	704SD20-0010 TYPE B CLASS I PVMT LINE MRKG 24" LF	2,343.000	11.00000	25,773.00			

Tabulation of Bids

Contract ID: C0000125648N01

Counties: LOUDOUN

Letting Date: December 11, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 971

Project(s): PM9K-053-F25, N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(4) ARTHUR CONSTRUCTION CO., INC.					
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:	
0330	704SD20-0035 PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'	2.000	560.00000	1,120.00			
0340	704SD20-0047 PVMT SYMB MRKG SGL TURN ARR. TY B CL I	93.000	170.00000	15,810.00			
0350	704SD20-0049 MRKG DBL TURN ARR. THRU/LT OR RT TY A	9.000	130.00000	1,170.00			
0360	704SD20-0050 DBL TURN ARR. THRU/LT OR RT TY B, CL I	13.000	280.00000	3,640.00			
0370	704SD20-0058 SYMG MRKG LANE REDUCTION ARROW TY A	2.000	260.00000	520.00			
0380	704SD20-0059 SYMB MRKG LANE REDUCTION ARR TY B CL I	2.000	690.00000	1,380.00			
0390	704SD20-0095 SYMB MRKG BICYCLE THRU ARROW TY B CL I	38.000	170.00000	6,460.00			

Tabulation of Bids

Contract ID: C0000125648N01

Counties: LOUDOUN

Letting Date: December 11, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 971

Project(s): PM9K-053-F25, N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(4) ARTHUR CONSTRUCTION CO., INC.					
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:
0400	704SD20-0101	38.000	345.00000	13,110.00			
	SYMB MRKG HELMETED BICYCLIST TY B CL I	EA					
0410	704SD20-0107	4.000	560.00000	2,240.00			
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA					
Section Totals:				\$3,155,455.55			
Life Cycle Costs:							
Section Total with LCC:				\$3,155,455.55			

Tabulation of Bids

Contract ID: C0000125648N01 **Counties:** LOUDOUN
Letting Date: December 11, 2024 **District(s):** NORTHERN VA. / LEESBURG
Call Order: 971 **Project(s):** PM9K-053-F25, N501, NONE;
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(4) ARTHUR CONSTRUCTION CO., INC.					
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:
0420	305SX20-0006	1.000	100.00000	100.00			
	NS SELECT MATERIAL	TON					
	ALTERNATE SHOULDER MATERIALS						
	Section Totals:		\$100.00				
	Life Cycle Costs:						
	Section Total with LCC:		\$100.00				
Contract Item Totals			\$3,155,555.55				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,155,555.55				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000125648N01 **Counties:** LOUDOUN
Letting Date: December 11, 2024 10:00 A.M. **District(s):** NORTHERN VA. / LEESBURG
Call Order: 971 **Project(s):** PM9K-053-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	\$3,110,809.20	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$3,130,271.31	100.63%
3	G303 ALLAN MYERS VA, INC.	\$3,131,777.00	100.67%
4	A477 ARTHUR CONSTRUCTION CO., INC.	\$3,155,555.55	101.44%

Tabulation of Bids

Contract ID: C0000125646N01

Counties: LOUDOUN

Letting Date: December 11, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 972

Project(s): PM9M-053-F25, N501, 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) 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: 0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SD20-0030 INLET PROTECTION TYPE A EA	11.000	400.00000 4,400.00	150.00000	1,650.00	320.00000	3,520.00
0020	303SD20-0031 INLET PROTECTION TYPE B EA	195.000	30.00000 5,850.00	85.00000	16,575.00	65.00000	12,675.00
0030	305SP20-0003 AGR. BASE MAT. TY.I OR II NO. 21A OR 21B TON	18.000	60.00000 1,080.00	100.00000	1,800.00	300.00000	5,400.00
0040	310SD20-0001 TACK COAT GAL	22,068.000	0.01000 220.68	0.01000	220.68	0.01000	220.68
0050	315SD20-0024 ASPH. CONC. TY. SM-9.0A MAINT TON	3,335.200	87.14000 290,629.33	92.00000	306,838.40	104.00000	346,860.80
0060	315SD20-0040 ASPH. CONC. TY. IM-19.0A MAINT TON	285.700	79.95000 22,841.72	95.00000	27,141.50	112.00000	31,998.40
0070	315SP20-0006 PAVEMENT SHOULDER WEDGE PREP. CONST LF	2,028.000	0.01000 20.28	1.00000	2,028.00	0.01000	20.28

Tabulation of Bids

Contract ID: C0000125646N01

Counties: LOUDOUN

Letting Date: December 11, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 972

Project(s): PM9M-053-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) ALLAN MYERS VA, 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	315SP20-0048	9,569.530	110.00000	1,052,648.30	88.00000	842,118.64	104.00000	995,231.12
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0090	315SP20-0049	9,441.130	110.00000	1,038,524.30	88.00000	830,819.44	102.50000	967,715.83
	ASPH. CONC. BMD P+VO SM-9.5D	TON						
0100	321SD20-0003	811.010	104.00000	84,345.04	92.00000	74,612.92	112.00000	90,833.12
	ASPH. CONC. TY. BM-25.0 T MAINT	TON						
0110	322SD20-0002	4,300.000	4.46000	19,178.00	4.50000	19,350.00	4.46000	19,178.00
	CRACK SEALANT/FILLER TYPE B	LB						
0120	323SD20-0041	1,150.000	60.00000	69,000.00	85.00000	97,750.00	90.00000	103,500.00
	SURFACE PREPARATION AND RESTORATION TYPE II	TON						
0130	512SD20-0027	3,050.000	1.00000	3,050.00	29.00000	88,450.00	32.00000	97,600.00
	FLAGGER SERVICE	HR						
0140	512SD20-0042	34,764.000	0.16000	5,562.24	0.44000	15,296.16	0.44000	15,296.16
	ERADICATE LINEAR PVMT MRKG	LF						
0150	512SD20-0043	1,342.000	5.92000	7,944.64	5.92000	7,944.64	5.92000	7,944.64
	ERADICATE NONLINEAR PVMT MRKG	SF						

Tabulation of Bids

Contract ID: C0000125646N01

Counties: LOUDOUN

Letting Date: December 11, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 972

Project(s): PM9M-053-F25, N501, 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) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:			
0160	512SD20-0046 TEMP. PVMT MRKG TY. A, 4" LF	129,216.000		0.01000	1,292.16	0.19000	24,551.04	0.19000	24,551.04
0170	512SD20-0047 TEMP. PVMT MRKG TY. A, 6" LF	2,604.000		0.01000	26.04	0.20000	520.80	0.01000	26.04
0180	512SD20-0049 TEMP. PVMT MRKG TY. A, 12" LF	90.000		0.01000	0.90	2.81000	252.90	0.01000	0.90
0190	512SD20-0050 TEMP. PVMT MRKG TY. A, 24" LF	4,172.000		0.01000	41.72	8.18000	34,126.96	0.01000	41.72
0200	512SD20-0052 TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A EA	20.000		60.31000	1,206.20	60.31000	1,206.20	0.01000	0.20
0210	512SP20-0002 NS MAINTENANCE OF TRAFFIC MOT LS	(1)		15,304.90000	15,304.90	82,727.98000	82,727.98	50,000.00000	50,000.00
0220	512SX20-0019 NS TRAFFIC CONTROL SPEED TABLE (FOLLOW THE STANDARD TYPICAL) EA	1.000		7,800.00000	7,800.00	8,650.00000	8,650.00	10,000.00000	10,000.00
0230	515SD20-0013 FLEXIBLE PAVE.PLANING 0"-2" SY	200,866.560		0.15000	30,129.98	1.65000	331,429.82	0.50000	100,433.28

Tabulation of Bids

Contract ID: C0000125646N01

Counties: LOUDOUN

Letting Date: December 11, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 972

Project(s): PM9M-053-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) ALLAN MYERS VA, 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	515SD20-0014	2,332.230	0.30000	699.67	3.00000	6,996.69	9.00000	20,990.07
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY						
0250	515SX20-0001	15,153.600	1.93000	29,246.45	2.50000	37,884.00	0.60000	9,092.16
	FLEX.PAVE.EDGE PLANING MAINT	SY						
0260	700SD20-0118	8,061.000	1.50000	12,091.50	1.55000	12,494.55	1.50000	12,091.50
	14/1 CONDUCTOR CABLE ENCLOSED	LF						
0270	700SD20-0183	59.000	5.00000	295.00	6.00000	354.00	5.00000	295.00
	CONDUIT METAL 1"	LF						
0280	703SD20-0042	2,277.000	15.00000	34,155.00	16.00000	36,432.00	15.00000	34,155.00
	LOOP SAW CUT 3/8"	LF						
0290	703SD20-0043	519.000	42.50000	22,057.50	44.25000	22,965.75	42.25000	21,927.75
	LOOP SAW CUT 5/8"	LF						
0300	704SD20-0006	94,161.000	1.22000	114,876.42	1.22000	114,876.42	1.22000	114,876.42
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0310	704SD20-0007	10,402.000	1.53000	15,915.06	1.53000	15,915.06	1.53000	15,915.06
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: C0000125646N01

Counties: LOUDOUN

Letting Date: December 11, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 972

Project(s): PM9M-053-F25, N501, 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) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:			
0320	704SD20-0008	134.000		1.98000	265.32	2.00000	268.00	1.98000	265.32
	TYPE B CLASS I PVMT LINE MRKG 8"	LF							
0330	704SD20-0009	90.000		3.64000	327.60	3.65000	328.50	3.64000	327.60
	TYPE B CLASS I PVMT LINE MRKG 12"	LF							
0340	704SD20-0010	3,790.000		11.70000	44,343.00	11.70000	44,343.00	11.70000	44,343.00
	TYPE B CLASS I PVMT LINE MRKG 24"	LF							
0350	704SD20-0035	4.000		423.80000	1,695.20	424.00000	1,696.00	423.80000	1,695.20
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'	EA							
0360	704SD20-0047	75.000		180.75000	13,556.25	181.00000	13,575.00	180.75000	13,556.25
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA							
0370	704SD20-0049	1.000		84.30000	84.30	84.50000	84.50	0.01000	0.01
	MRKG DBL TURN ARR. THRU/LT OR RT TY A	EA							
0380	704SD20-0050	8.000		241.55000	1,932.40	242.00000	1,936.00	241.55000	1,932.40
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA							

Tabulation of Bids

Contract ID: C0000125646N01

Counties: LOUDOUN

Letting Date: December 11, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 972

Project(s): PM9M-053-F25, N501, 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) ARTHUR CONSTRUCTION CO., INC.		(3) SUPERIOR PAVING CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0390	704SD20-0095	30.000	108.30000	3,249.00	108.50000	3,255.00	108.30000	3,249.00	
	SYMB MRKG BICYCLE THRU ARROW TY B CL I	EA							
0400	704SD20-0101	30.000	329.12000	9,873.60	330.00000	9,900.00	329.12000	9,873.60	
	SYMB MRKG HELMETED BICYCLIST TY B CL I	EA							
0410	704SD20-0104	40.000	375.04000	15,001.60	376.00000	15,040.00	375.04000	15,001.60	
	PVMT SYMB MRKG SHARED LANE TY B CL I	EA							
0420	704SD20-0107	14.000	422.11000	5,909.54	425.00000	5,950.00	422.11000	5,909.54	
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA							
0430	704SD20-0110	2.000	1,027.03000	2,054.06	1,050.00000	2,100.00	1,027.03000	2,054.06	
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'	EA							
0440	704SX20-0002	2.000	3,496.55000	6,993.10	3,500.00000	7,000.00	3,496.55000	6,993.10	
	NS PAVEMENT MARKING "STOP AHEAD" TY. B, CL I	EA							
Section Totals:				\$2,995,718.00		\$3,169,455.55		\$3,217,590.85	
Life Cycle Costs:									
Section Total with LCC:				\$2,995,718.00		\$3,169,455.55		\$3,217,590.85	

Tabulation of Bids

Contract ID: C0000125646N01

Counties: LOUDOUN

Letting Date: December 11, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 972

Project(s): PM9M-053-F25, N501, 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) 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:	
0450	305SX20-0006 1.000 TON	59.00000	59.00	100.00000	100.00	300.00000	300.00
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIALS						
	Section Totals:		\$59.00		\$100.00		\$300.00
	Life Cycle Costs:						
	Section Total with LCC:		\$59.00		\$100.00		\$300.00
	Contract Item Totals		\$2,995,777.00		\$3,169,555.55		\$3,217,890.85
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$2,995,777.00		\$3,169,555.55		3,217,890.85

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000125646N01

Counties: LOUDOUN

Letting Date: December 11, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 972

Project(s): PM9M-053-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					
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	303SD20-0030 INLET PROTECTION TYPE A EA	11.000	100.00000	1,100.00			
0020	303SD20-0031 INLET PROTECTION TYPE B EA	195.000	100.00000	19,500.00			
0030	305SP20-0003 AGR. BASE MAT. TY.I OR II NO. 21A OR 21B TON	18.000	200.00000	3,600.00			
0040	310SD20-0001 TACK COAT GAL	22,068.000	0.01000	220.68			
0050	315SD20-0024 ASPH. CONC. TY. SM-9.0A MAINT TON	3,335.200	97.25000	324,348.20			
0060	315SD20-0040 ASPH. CONC. TY. IM-19.0A MAINT TON	285.700	95.00000	27,141.50			
0070	315SP20-0006 PAVEMENT SHOULDER WEDGE PREP. CONST LF	2,028.000	0.01000	20.28			
0080	315SP20-0048 ASPH. CONC. BMD P+VO SM- 9.5A TON	9,569.530	88.00000	842,118.64			

Tabulation of Bids

Contract ID: C0000125646N01

Counties: LOUDOUN

Letting Date: December 11, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 972

Project(s): PM9M-053-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					
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:	
0090	315SP20-0049	9,441.130		91.00000	859,142.83				
	ASPH. CONC. BMD P+VO SM-9.5D	TON							
0100	321SD20-0003	811.010		128.00000	103,809.28				
	ASPH. CONC. TY. BM-25.0 T MAINT	TON							
0110	322SD20-0002	4,300.000		4.00000	17,200.00				
	CRACK SEALANT/FILLER TYPE B	LB							
0120	323SD20-0041	1,150.000		140.00000	161,000.00				
	SURFACE PREPARATION AND RESTORATION TYPE II	TON							
0130	512SD20-0027	3,050.000		35.00000	106,750.00				
	FLAGGER SERVICE	HR							
0140	512SD20-0042	34,764.000		0.45000	15,643.80				
	ERADICATE LINEAR PVMT MRKG	LF							
0150	512SD20-0043	1,342.000		6.00000	8,052.00				
	ERADICATE NONLINEAR PVMT MRKG	SF							

Tabulation of Bids

Contract ID: C0000125646N01

Counties: LOUDOUN

Letting Date: December 11, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 972

Project(s): PM9M-053-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					
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	512SD20-0046 TEMP. PVMT MRKG TY. A, 4" LF	129,216.000	0.19000	24,551.04			
0170	512SD20-0047 TEMP. PVMT MRKG TY. A, 6" LF	2,604.000	0.20000	520.80			
0180	512SD20-0049 TEMP. PVMT MRKG TY. A, 12" LF	90.000	2.80000	252.00			
0190	512SD20-0050 TEMP. PVMT MRKG TY. A, 24" LF	4,172.000	8.00000	33,376.00			
0200	512SD20-0052 TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A EA	20.000	60.50000	1,210.00			
0210	512SP20-0002 NS MAINTENANCE OF TRAFFIC MOT LS	(1)	83,000.00000	83,000.00			
0220	512SX20-0019 NS TRAFFIC CONTROL SPEED TABLE (FOLLOW THE STANDARD TYPICAL) EA	1.000	8,500.00000	8,500.00			
0230	515SD20-0013 FLEXIBLE PAVE.PLANING 0"-2" SY	200,866.560	1.10000	220,953.22			

Tabulation of Bids

Contract ID: C0000125646N01

Counties: LOUDOUN

Letting Date: December 11, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 972

Project(s): PM9M-053-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					
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:
0240	515SD20-0014	2,332.230	1.95000	4,547.85			
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY					
0250	515SX20-0001	15,153.600	3.00000	45,460.80			
	FLEX.PAVE.EDGE PLANING MAINT	SY					
0260	700SD20-0118	8,061.000	1.52000	12,252.72			
	14/1 CONDUCTOR CABLE ENCLOSED	LF					
0270	700SD20-0183	59.000	5.08000	299.72			
	CONDUIT METAL 1"	LF					
0280	703SD20-0042	2,277.000	15.25000	34,724.25			
	LOOP SAW CUT 3/8"	LF					
0290	703SD20-0043	519.000	42.90000	22,265.10			
	LOOP SAW CUT 5/8"	LF					
0300	704SD20-0006	94,161.000	1.22000	114,876.42			
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0310	704SD20-0007	10,402.000	1.55000	16,123.10			
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					

Tabulation of Bids

Contract ID: C0000125646N01

Counties: LOUDOUN

Letting Date: December 11, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 972

Project(s): PM9M-053-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					
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:
0320	704SD20-0008	134.000	2.00000	268.00			
	TYPE B CLASS I PVMT LINE MRKG 8"	LF					
0330	704SD20-0009	90.000	3.60000	324.00			
	TYPE B CLASS I PVMT LINE MRKG 12"	LF					
0340	704SD20-0010	3,790.000	11.70000	44,343.00			
	TYPE B CLASS I PVMT LINE MRKG 24"	LF					
0350	704SD20-0035	4.000	425.00000	1,700.00			
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'	EA					
0360	704SD20-0047	75.000	180.75000	13,556.25			
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA					
0370	704SD20-0049	1.000	84.50000	84.50			
	MRKG DBL TURN ARR. THRU/LT OR RT TY A	EA					
0380	704SD20-0050	8.000	241.50000	1,932.00			
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA					

Tabulation of Bids

Contract ID: C0000125646N01

Counties: LOUDOUN

Letting Date: December 11, 2024

District(s): NORTHERN VA. / LEESBURG

Call Order: 972

Project(s): PM9M-053-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					
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:	
0390	704SD20-0095	30.000	115.00000	3,450.00					
	SYMB MRKG BICYCLE THRU ARROW TY B CL I	EA							
0400	704SD20-0101	30.000	360.00000	10,800.00					
	SYMB MRKG HELMETED BICYCLIST TY B CL I	EA							
0410	704SD20-0104	40.000	410.00000	16,400.00					
	PVMT SYMB MRKG SHARED LANE TY B CL I	EA							
0420	704SD20-0107	14.000	422.00000	5,908.00					
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA							
0430	704SD20-0110	2.000	1,050.00000	2,100.00					
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'	EA							
0440	704SX20-0002	2.000	3,500.00000	7,000.00					
	NS PAVEMENT MARKING "STOP AHEAD" TY. B, CL I	EA							
	Section Totals:			\$3,220,425.98					
	Life Cycle Costs:								
	Section Total with LCC:			\$3,220,425.98					

Tabulation of Bids

Contract ID: C0000125646N01 **Counties:** LOUDOUN
Letting Date: December 11, 2024 **District(s):** NORTHERN VA. / LEESBURG
Call Order: 972 **Project(s):** PM9M-053-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						
Alt Set / Alt Member	Item Description	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:	
0450	305SX20-0006	1.000	190.00000	190.00				
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIALS	TON						
	Section Totals:			\$190.00				
	Life Cycle Costs:							
	Section Total with LCC:			\$190.00				
Contract Item Totals			\$3,220,615.98					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					
Contract Grand Totals			\$3,220,615.98					

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000125646N01 **Counties:** LOUDOUN
Letting Date: December 11, 2024 10:00 A.M. **District(s):** NORTHERN VA. / LEESBURG
Call Order: 972 **Project(s):** PM9M-053-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	G303 ALLAN MYERS VA, INC.	\$2,995,777.00	100.00%
2	A477 ARTHUR CONSTRUCTION CO., INC.	\$3,169,555.55	105.80%
3	S066 SUPERIOR PAVING CORPORATION	\$3,217,890.85	107.41%
4	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$3,220,615.98	107.51%

Tabulation of Bids

Contract ID: C0000125136N01

Counties: PRINCE WILLIAM

Letting Date: December 11, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 974

Project(s): PM90-076-F25, N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(1) ARTHUR CONSTRUCTION CO., INC.		(2) JULIUS BRANSCOME, INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	Cat Alt Set:		Cat Alt Member:		LCC:	
	REGULAR BID ITEM						
0010	303SD20-0030 INLET PROTECTION TYPE A	5.000 EA	250.00000 1,250.00	100.00000 500.00	500.00	100.00000 500.00	500.00
0020	303SD20-0031 INLET PROTECTION TYPE B	556.000 EA	100.00000 55,600.00	40.00000 22,240.00	22,240.00	100.00000 55,600.00	55,600.00
0030	305SP20-0003 AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	193.000 TON	75.00000 14,475.00	38.00000 7,334.00	7,334.00	75.00000 14,475.00	14,475.00
0040	310SD20-0001 TACK COAT	32,085.000 GAL	0.01000 320.85	0.01000 320.85	320.85	0.01000 320.85	320.85
0050	315SD20-0024 ASPH. CONC. TY. SM-9.0A MAINT	6,394.280 TON	96.00000 613,850.88	95.25000 609,055.17	609,055.17	93.00000 594,668.04	594,668.04
0060	315SD20-0040 ASPH. CONC. TY. IM-19.0A MAINT	3,094.270 TON	90.00000 278,484.30	90.30000 279,412.58	279,412.58	94.00000 290,861.38	290,861.38
0070	315SP20-0048 ASPH. CONC. BMD P+VO SM- 9.5A	11,973.260 TON	91.00000 1,089,566.66	93.00000 1,113,513.18	1,113,513.18	92.00000 1,101,539.92	1,101,539.92

Tabulation of Bids

Contract ID: C0000125136N01

Counties: PRINCE WILLIAM

Letting Date: December 11, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 974

Project(s): PM90-076-F25, N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID Item Description			(1) ARTHUR CONSTRUCTION CO., INC.		(2) JULIUS BRANSCOME, INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	315SP20-0049	5,901.320	91.00000	537,020.12	96.00000	566,526.72	96.00000	566,526.72
	ASPH. CONC. BMD P+VO SM- 9.5D	TON						
0090	322SD20-0002	17,600.000	4.65000	81,840.00	4.85000	85,360.00	3.15000	55,440.00
	CRACK SEALANT/FILLER TYPE B	LB						
0100	323SD20-0041	1,443.000	85.00000	122,655.00	90.00000	129,870.00	145.00000	209,235.00
	SURFACE PREPARATION AND RESTORATION TYPE II	TON						
0110	512SD20-0027	3,255.000	30.00000	97,650.00	30.00000	97,650.00	35.00000	113,925.00
	FLAGGER SERVICE	HR						
0120	512SD20-0042	3,846.000	1.77000	6,807.42	1.81000	6,961.26	1.80000	6,922.80
	ERADICATE LINEAR PVMT MRKG	LF						
0130	512SD20-0046	70,752.000	0.44000	31,130.88	0.45000	31,838.40	0.44000	31,130.88
	TEMP. PVMT MRKG TY. A, 4"	LF						
0140	512SD20-0047	528.000	1.00000	528.00	1.02000	538.56	1.00000	528.00
	TEMP. PVMT MRKG TY. A, 6"	LF						
0150	512SD20-0048	400.000	2.00000	800.00	2.04000	816.00	2.00000	800.00
	TEMP. PVMT MRKG TY. A, 8"	LF						

Tabulation of Bids

Contract ID: C0000125136N01

Counties: PRINCE WILLIAM

Letting Date: December 11, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 974

Project(s): PM90-076-F25, N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID Item Description			(1) ARTHUR CONSTRUCTION CO., INC.		(2) JULIUS BRANSCOME, INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	512SD20-0049	1,416.000	2.50000	3,540.00	2.55000	3,610.80	2.50000	3,540.00
	TEMP. PVMT MRKG TY. A, 12"	LF						
0170	512SD20-0050	2,020.000	4.00000	8,080.00	4.08000	8,241.60	4.00000	8,080.00
	TEMP. PVMT MRKG TY. A, 24"	LF						
0180	512SD20-0051	1.000	75.00000	75.00	76.50000	76.50	75.00000	75.00
	TEMP. PVMT. SYMB. MRKG THRU ARROW TY. A	EA						
0190	512SD20-0052	9.000	75.00000	675.00	76.50000	688.50	75.00000	675.00
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						
0200	512SP20-0002	(1)	109,825.98000	109,825.98	50,000.00000	50,000.00	80,000.00000	80,000.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0210	515SD20-0011	2,740.910	4.00000	10,963.64	3.00000	8,222.73	3.05000	8,359.78
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY						
0220	515SD20-0013	169,833.620	1.50000	254,750.43	2.00000	339,667.24	1.45000	246,258.75
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0230	515SD20-0014	24,356.050	2.75000	66,979.14	2.80000	68,196.94	2.25000	54,801.11
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY						

Tabulation of Bids

Contract ID: C0000125136N01

Counties: PRINCE WILLIAM

Letting Date: December 11, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 974

Project(s): PM90-076-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) ARTHUR CONSTRUCTION CO., INC.		(2) JULIUS BRANSCOME, INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	515SX20-0001	29,380.260	2.50000	73,450.65	2.00000	58,760.52	3.00000	88,140.78
	FLEX.PAVE.EDGE PLANING MAINT	SY						
0250	700SD20-0118	3,882.000	2.00000	7,764.00	0.66000	2,562.12	1.75000	6,793.50
	14/1 CONDUCTOR CABLE ENCLOSED	LF						
0260	700SD20-0183	34.000	6.00000	204.00	15.30000	520.20	5.00000	170.00
	CONDUIT METAL 1"	LF						
0270	703SD20-0042	1,287.000	11.00000	14,157.00	13.52000	17,400.24	9.75000	12,548.25
	LOOP SAW CUT 3/8"	LF						
0280	703SD20-0043	294.000	20.00000	5,880.00	24.48000	7,197.12	16.75000	4,924.50
	LOOP SAW CUT 5/8"	LF						
0290	704SD20-0006	35,376.000	1.30000	45,988.80	1.24000	43,866.24	1.25000	44,220.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0300	704SD20-0007	264.000	2.95000	778.80	2.86000	755.04	2.80000	739.20
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0310	704SD20-0008	200.000	2.80000	560.00	3.67000	734.00	3.60000	720.00
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						

Tabulation of Bids

Contract ID: C0000125136N01

Counties: PRINCE WILLIAM

Letting Date: December 11, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 974

Project(s): PM90-076-F25, N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID				(1) ARTHUR CONSTRUCTION CO., INC.		(2) JULIUS BRANSCOME, INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0320	704SD20-0009	708.000		5.00000	3,540.00	4.90000	3,469.20	4.80000	3,398.40
	TYPE B CLASS I PVMT LINE MRKG 12"	LF							
0330	704SD20-0010	1,081.000		10.00000	10,810.00	9.79000	10,582.99	9.60000	10,377.60
	TYPE B CLASS I PVMT LINE MRKG 24"	LF							
0340	704SD20-0044	2.000		155.00000	310.00	146.88000	293.76	145.00000	290.00
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA							
0350	704SD20-0047	42.000		152.00000	6,384.00	146.88000	6,168.96	145.00000	6,090.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA							
0360	704SD20-0049	4.000		115.00000	460.00	109.14000	436.56	110.00000	440.00
	MRKG DBL TURN ARR. THRU/LT OR RT TY A	EA							
0370	704SD20-0050	5.000		240.00000	1,200.00	229.50000	1,147.50	225.00000	1,125.00
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA							
0380	704SD20-0053	1.000		750.00000	750.00	714.00000	714.00	700.00000	700.00
	PVMT SYMB MRKG TRPL TURN ARR TY B, CL I	EA							

Tabulation of Bids

Contract ID: C0000125136N01

Counties: PRINCE WILLIAM

Letting Date: December 11, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 974

Project(s): PM90-076-F25, N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID				(1) ARTHUR CONSTRUCTION CO., INC.		(2) JULIUS BRANSCOME, INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0390	704SD20-0056	2.000	550.00000	1,100.00	510.00000	1,020.00	500.00000	1,000.00	
	SYMB MRKG DBL TURN ARR LT/RT TY,B CL I	EA							
0400	704SD20-0059	2.000	750.00000	1,500.00	714.00000	1,428.00	700.00000	1,400.00	
	SYMB MRKG LANE REDUCTION ARR TY B CL I	EA							
0410	704SD20-0107	1.000	550.00000	550.00	510.00000	510.00	500.00000	500.00	
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA							
0420	704SD20-0123	2.000	1,600.00000	3,200.00	1,530.00000	3,060.00	1,500.00000	3,000.00	
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 10'	EA							
Section Totals:				\$3,565,455.55		\$3,591,267.48		\$3,630,840.46	
Life Cycle Costs:									
Section Total with LCC:				\$3,565,455.55		\$3,591,267.48		\$3,630,840.46	

Tabulation of Bids

Contract ID: C0000125136N01

Counties: PRINCE WILLIAM

Letting Date: December 11, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 974

Project(s): PM90-076-F25, N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(1) ARTHUR CONSTRUCTION CO., INC.		(2) JULIUS BRANSCOME, INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0002	ALTERNATE ITEM						
0430 305SX20-0006	1.000 TON	100.00000	100.00	45.00000	45.00	70.00000	70.00
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIALS							
Section Totals:			\$100.00		\$45.00		\$70.00
Life Cycle Costs:							
Section Total with LCC:			\$100.00		\$45.00		\$70.00
Contract Item Totals			\$3,565,555.55		\$3,591,312.48		\$3,630,910.46
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,565,555.55		\$3,591,312.48		3,630,910.46

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000125136N01

Counties: PRINCE WILLIAM

Letting Date: December 11, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 974

Project(s): PM90-076-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) CHEMUNG CONTRACTING CORPORATION		(5) SUPERIOR PAVING 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	5.000	100.00000	500.00	350.00000	1,750.00	400.00000	2,000.00
	INLET PROTECTION TYPE A	EA						
0020	303SD20-0031	556.000	50.00000	27,800.00	50.00000	27,800.00	15.00000	8,340.00
	INLET PROTECTION TYPE B	EA						
0030	305SP20-0003	193.000	50.00000	9,650.00	65.00000	12,545.00	86.00000	16,598.00
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0040	310SD20-0001	32,085.000	0.50000	16,042.50	0.01000	320.85	0.01000	320.85
	TACK COAT	GAL						
0050	315SD20-0024	6,394.280	87.00000	556,302.36	105.00000	671,399.40	257.50000	1,646,527.10
	ASPH. CONC. TY. SM-9.0A MAINT	TON						
0060	315SD20-0040	3,094.270	87.00000	269,201.49	105.00000	324,898.35	104.84000	324,403.27
	ASPH. CONC. TY. IM-19.0A MAINT	TON						
0070	315SP20-0048	11,973.260	84.00000	1,005,753.84	105.00000	1,257,192.30	102.59000	1,228,336.74
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0080	315SP20-0049	5,901.320	86.00000	507,513.52	105.00000	619,638.60	98.68000	582,342.26
	ASPH. CONC. BMD P+VO SM-9.5D	TON						

Tabulation of Bids

Contract ID: C0000125136N01

Counties: PRINCE WILLIAM

Letting Date: December 11, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 974

Project(s): PM90-076-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) CHEMUNG CONTRACTING CORPORATION		(5) SUPERIOR PAVING CORPORATION		(6) ALLAN MYERS VA, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	322SD20-0002	17,600.000	5.00000	88,000.00	4.75000	83,600.00	5.09000	89,584.00
	CRACK SEALANT/FILLER TYPE B	LB						
0100	323SD20-0041	1,443.000	110.00000	158,730.00	115.00000	165,945.00	92.00000	132,756.00
	SURFACE PREPARATION AND RESTORATION TYPE II	TON						
0110	512SD20-0027	3,255.000	35.00000	113,925.00	33.00000	107,415.00	23.00000	74,865.00
	FLAGGER SERVICE	HR						
0120	512SD20-0042	3,846.000	1.77000	6,807.42	1.77000	6,807.42	0.20000	769.20
	ERADICATE LINEAR PVMT MRKG	LF						
0130	512SD20-0046	70,752.000	0.45000	31,838.40	0.44000	31,130.88	0.47000	33,253.44
	TEMP. PVMT MRKG TY. A, 4"	LF						
0140	512SD20-0047	528.000	1.00000	528.00	1.00000	528.00	1.08000	570.24
	TEMP. PVMT MRKG TY. A, 6"	LF						
0150	512SD20-0048	400.000	2.00000	800.00	2.00000	800.00	2.15000	860.00
	TEMP. PVMT MRKG TY. A, 8"	LF						
0160	512SD20-0049	1,416.000	2.50000	3,540.00	2.50000	3,540.00	2.69000	3,809.04
	TEMP. PVMT MRKG TY. A, 12"	LF						

Tabulation of Bids

Contract ID: C0000125136N01

Counties: PRINCE WILLIAM

Letting Date: December 11, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 974

Project(s): PM90-076-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) CHEMUNG CONTRACTING CORPORATION		(5) SUPERIOR PAVING CORPORATION		(6) ALLAN MYERS VA, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	512SD20-0050	2,020.000	4.00000	8,080.00	4.00000	8,080.00	4.31000	8,706.20
	TEMP. PVMT MRKG TY. A, 24"	LF						
0180	512SD20-0051	1.000	75.00000	75.00	75.00000	75.00	80.77000	80.77
	TEMP. PVMT. SYMB. MRKG THRU ARROW TY. A	EA						
0190	512SD20-0052	9.000	75.00000	675.00	75.00000	675.00	80.77000	726.93
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						
0200	512SP20-0002	(1)	100,000.00000	100,000.00	100,000.00000	100,000.00	29,034.50000	29,034.50
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0210	515SD20-0011	2,740.910	15.00000	41,113.65	7.00000	19,186.37	1.44000	3,946.91
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY						
0220	515SD20-0013	169,833.620	2.75000	467,042.46	1.25000	212,292.03	0.15000	25,475.04
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0230	515SD20-0014	24,356.050	6.00000	146,136.30	2.50000	60,890.13	0.30000	7,306.82
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY						
0240	515SX20-0001	29,380.260	3.95000	116,052.03	3.00000	88,140.78	2.00000	58,760.52
	FLEX.PAVE.EDGE PLANING MAINT	SY						

Tabulation of Bids

Contract ID: C0000125136N01

Counties: PRINCE WILLIAM

Letting Date: December 11, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 974

Project(s): PM90-076-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) CHEMUNG CONTRACTING CORPORATION		(5) SUPERIOR PAVING CORPORATION		(6) ALLAN MYERS VA, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	700SD20-0118	3,882.000	1.75000	6,793.50	1.75000	6,793.50	1.75000	6,793.50
	14/1 CONDUCTOR CABLE ENCLOSED	LF						
0260	700SD20-0183	34.000	5.00000	170.00	5.00000	170.00	5.00000	170.00
	CONDUIT METAL 1"	LF						
0270	703SD20-0042	1,287.000	9.75000	12,548.25	9.75000	12,548.25	9.75000	12,548.25
	LOOP SAW CUT 3/8"	LF						
0280	703SD20-0043	294.000	16.75000	4,924.50	16.75000	4,924.50	16.75000	4,924.50
	LOOP SAW CUT 5/8"	LF						
0290	704SD20-0006	35,376.000	1.22000	43,158.72	1.22000	43,158.72	1.22000	43,158.72
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0300	704SD20-0007	264.000	2.80000	739.20	2.80000	739.20	2.80000	739.20
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0310	704SD20-0008	200.000	3.60000	720.00	3.60000	720.00	3.60000	720.00
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0320	704SD20-0009	708.000	4.80000	3,398.40	4.80000	3,398.40	4.80000	3,398.40
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						

Tabulation of Bids

Contract ID: C0000125136N01

Counties: PRINCE WILLIAM

Letting Date: December 11, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 974

Project(s): PM90-076-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) CHEMUNG CONTRACTING CORPORATION		(5) SUPERIOR PAVING CORPORATION		(6) ALLAN MYERS VA, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	704SD20-0010	1,081.000	9.60000	10,377.60	9.60000	10,377.60	9.60000	10,377.60
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0340	704SD20-0044	2.000	144.00000	288.00	144.00000	288.00	144.00000	288.00
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						
0350	704SD20-0047	42.000	144.00000	6,048.00	144.00000	6,048.00	144.00000	6,048.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0360	704SD20-0049	4.000	107.00000	428.00	107.00000	428.00	107.00000	428.00
	MRKG DBL TURN ARR. THRU/LT OR RT TY A	EA						
0370	704SD20-0050	5.000	225.00000	1,125.00	225.00000	1,125.00	225.00000	1,125.00
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA						
0380	704SD20-0053	1.000	700.00000	700.00	700.00000	700.00	700.00000	700.00
	PVMT SYMB MRKG TRPL TURN ARR TY B, CL I	EA						
0390	704SD20-0056	2.000	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
	SYMB MRKG DBL TURN ARR LT/RT TY.B CL I	EA						

Tabulation of Bids

Contract ID: C0000125136N01

Counties: PRINCE WILLIAM

Letting Date: December 11, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 974

Project(s): PM90-076-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) CHEMUNG CONTRACTING CORPORATION		(5) SUPERIOR PAVING CORPORATION		(6) ALLAN MYERS VA, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0400	704SD20-0059	2.000	700.00000	1,400.00	700.00000	1,400.00	700.00000	1,400.00
	SYMB MRKG LANE REDUCTION ARR TY B CL I	EA						
0410	704SD20-0107	1.000	500.00000	500.00	500.00000	500.00	500.00000	500.00
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA						
0420	704SD20-0123	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 10'	EA						
Section Totals:				\$3,773,426.14		\$3,901,969.28		\$4,376,692.00
Life Cycle Costs:								
Section Total with LCC:				\$3,773,426.14		\$3,901,969.28		\$4,376,692.00

Tabulation of Bids

Contract ID: C0000125136N01

Counties: PRINCE WILLIAM

Letting Date: December 11, 2024

District(s): NORTHERN VA. / MANASSAS

Call Order: 974

Project(s): PM90-076-F25, N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(4) CHEMUNG CONTRACTING CORPORATION		(5) SUPERIOR PAVING 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						
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0430	305SX20-0006 1.000 NS SELECT MATERIAL ALTERNATE SHOULDER MATERIALS TON	50.00000	50.00	68.90000	68.90	85.00000	85.00
Section Totals:			\$50.00		\$68.90		\$85.00
Life Cycle Costs:							
Section Total with LCC:			\$50.00		\$68.90		\$85.00
Contract Item Totals			\$3,773,476.14		\$3,902,038.18		\$4,376,777.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,773,476.14		\$3,902,038.18		4,376,777.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000125136N01 **Counties:** PRINCE WILLIAM
Letting Date: December 11, 2024 10:00 A.M. **District(s):** NORTHERN VA. / MANASSAS
Call Order: 974 **Project(s):** PM90-076-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	A477 ARTHUR CONSTRUCTION CO., INC.	\$3,565,555.55	100.00%
2	B042 JULIUS BRANSCOME, INC.	\$3,591,312.48	100.72%
3	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$3,630,910.46	101.83%
4	C224 CHEMUNG CONTRACTING CORPORATION	\$3,773,476.14	105.83%
5	S066 SUPERIOR PAVING CORPORATION	\$3,902,038.18	109.44%
6	G303 ALLAN MYERS VA, INC.	\$4,376,777.00	122.75%

Tabulation of Bids

Contract ID: C0000125851N01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 977

Project(s): PM9E-029-F25, N501, 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) ARTHUR CONSTRUCTION CO., INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEM		Cat Alt Set:	Cat Alt Member:	LCC:		
0010	303SD20-0030	55.000	0.01000	0.55	100.00000	5,500.00	100.00000	5,500.00
	INLET PROTECTION TYPE A	EA						
0020	303SD20-0031	226.000	0.01000	2.26	75.00000	16,950.00	100.00000	22,600.00
	INLET PROTECTION TYPE B	EA						
0030	305SP20-0003	260.000	30.00000	7,800.00	50.00000	13,000.00	75.00000	19,500.00
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0040	310SD20-0001	28,248.000	0.01000	282.48	0.01000	282.48	0.01000	282.48
	TACK COAT	GAL						
0050	315SD20-0024	1,449.430	99.00000	143,493.57	92.00000	133,347.56	90.50000	131,173.42
	ASPH. CONC. TY. SM-9.0A MAINT	TON						
0060	315SP20-0048	24,926.550	107.95000	2,690,821.07	88.00000	2,193,536.40	88.00000	2,193,536.40
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0070	315SX20-0002	546.000	4.73000	2,582.58	23.75000	12,967.50	10.50000	5,733.00
	NS PAVEMENT ASPHALT REPAIR MASTIC	LB						

Tabulation of Bids

Contract ID: C0000125851N01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 977

Project(s): PM9E-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) ALLAN MYERS VA, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	322SD20-0002	5,461.000	4.73000	25,830.53	5.51000	30,090.11	4.25000	23,209.25
	CRACK SEALANT/FILLER TYPE B	LB						
0090	323SD20-0041	1,747.000	59.76000	104,400.72	85.00000	148,495.00	150.00000	262,050.00
	SURFACE PREPARATION AND RESTORATION TYPE II	TON						
0100	512SD20-0027	3,048.000	25.30000	77,114.40	28.00000	85,344.00	37.00000	112,776.00
	FLAGGER SERVICE	HR						
0110	512SD20-0046	20,002.000	0.40000	8,000.80	0.40000	8,000.80	0.40000	8,000.80
	TEMP. PVMT MRKG TY. A, 4"	LF						
0120	512SD20-0047	1,740.000	1.00000	1,740.00	1.00000	1,740.00	1.00000	1,740.00
	TEMP. PVMT MRKG TY. A, 6"	LF						
0130	512SD20-0050	856.000	4.00000	3,424.00	4.00000	3,424.00	4.00000	3,424.00
	TEMP. PVMT MRKG TY. A, 24"	LF						
0140	512SP20-0002	(1)	15,113.56000	15,113.56	92,923.80000	92,923.80	78,000.00000	78,000.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0150	515SD20-0013	236,690.670	0.15000	35,503.60	1.65000	390,539.61	1.20000	284,028.80
	FLEXIBLE PAVE.PLANING 0"-2"	SY						

Tabulation of Bids

Contract ID: C0000125851N01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 977

Project(s): PM9E-029-F25, N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	515SX20-0001	6,289.060	2.50000	15,722.65	1.00000	6,289.06	2.35000	14,779.29
	FLEX.PAVE.EDGE PLANING MAINT	SY						
0170	704SD20-0006	15,949.000	1.77000	28,229.73	1.77000	28,229.73	1.75000	27,910.75
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0180	704SD20-0007	11,670.000	2.75000	32,092.50	2.75000	32,092.50	2.75000	32,092.50
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0190	704SD20-0009	550.000	5.50000	3,025.00	5.50000	3,025.00	5.50000	3,025.00
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0200	704SD20-0010	1,188.000	11.00000	13,068.00	11.00000	13,068.00	11.00000	13,068.00
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0210	704SD20-0044	2.000	167.00000	334.00	170.00000	340.00	170.00000	340.00
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						
0220	704SD20-0047	4.000	167.00000	668.00	170.00000	680.00	170.00000	680.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						

Tabulation of Bids

Contract ID: C0000125851N01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 977

Project(s): PM9E-029-F25, N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	704SD20-0050	2.000	249.00000	498.00	265.00000	530.00	250.00000	500.00
	DBL TURN ARR.THRU/LT OR RT TY B, CL I	EA						
0240	704SD20-0095	30.000	167.00000	5,010.00	167.00000	5,010.00	170.00000	5,100.00
	SYMB MRKG BICYCLE THRU ARROW TY B CL I	EA						
0250	704SD20-0101	30.000	333.00000	9,990.00	335.00000	10,050.00	335.00000	10,050.00
	SYMB MRKG HELMETED BICYCLIST TY B CL I	EA						
	Section Totals:			\$3,224,748.00		\$3,235,455.55		\$3,259,099.69
	Life Cycle Costs:							
	Section Total with LCC:			\$3,224,748.00		\$3,235,455.55		\$3,259,099.69

Tabulation of Bids

Contract ID: C0000125851N01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 977

Project(s): PM9E-029-F25, N501, 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) ARTHUR CONSTRUCTION CO., INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0002	ALTERNATE ITEM						
0260 305SX20-0006	1.000 TON	29.00000	29.00	100.00000	100.00	70.00000	70.00
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIALS							
Section Totals:			\$29.00		\$100.00		\$70.00
Life Cycle Costs:							
Section Total with LCC:			\$29.00		\$100.00		\$70.00
Contract Item Totals			\$3,224,777.00		\$3,235,555.55		\$3,259,169.69
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,224,777.00		\$3,235,555.55		3,259,169.69

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000125851N01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 977

Project(s): PM9E-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) JULIUS BRANSCOME, INC.		(6) 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	303SD20-0030	55.000	100.00000	5,500.00	100.00000	5,500.00	100.00000	5,500.00
	INLET PROTECTION TYPE A	EA						
0020	303SD20-0031	226.000	50.00000	11,300.00	45.00000	10,170.00	50.00000	11,300.00
	INLET PROTECTION TYPE B	EA						
0030	305SP20-0003	260.000	75.00000	19,500.00	38.00000	9,880.00	45.00000	11,700.00
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0040	310SD20-0001	28,248.000	0.01000	282.48	0.01000	282.48	0.50000	14,124.00
	TACK COAT	GAL						
0050	315SD20-0024	1,449.430	99.50000	144,218.29	95.60000	138,565.51	89.00000	128,999.27
	ASPH. CONC. TY. SM-9.0A MAINT	TON						
0060	315SP20-0048	24,926.550	98.50000	2,455,265.18	92.50000	2,305,705.88	87.00000	2,168,609.85
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0070	315SX20-0002	546.000	6.00000	3,276.00	10.31000	5,629.26	22.60000	12,339.60
	NS PAVEMENT ASPHALT REPAIR MASTIC	LB						
0080	322SD20-0002	5,461.000	5.00000	27,305.00	6.18000	33,748.98	7.00000	38,227.00
	CRACK SEALANT/FILLER TYPE B	LB						

Tabulation of Bids

Contract ID: C0000125851N01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 977

Project(s): PM9E-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) JULIUS BRANSCOME, INC.		(6) 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:	
0090	323SD20-0041	1,747.000	65.00000	113,555.00	87.00000	151,989.00	105.00000	183,435.00
		TON						
	SURFACE PREPARATION AND RESTORATION TYPE II							
0100	512SD20-0027	3,048.000	34.50000	105,156.00	32.00000	97,536.00	40.00000	121,920.00
		HR						
0110	512SD20-0046	20,002.000	0.40000	8,000.80	0.41000	8,200.82	0.40000	8,000.80
		LF						
	TEMP. PVMT MRKG TY. A, 4"							
0120	512SD20-0047	1,740.000	1.00000	1,740.00	1.02000	1,774.80	1.00000	1,740.00
		LF						
	TEMP. PVMT MRKG TY. A, 6"							
0130	512SD20-0050	856.000	4.00000	3,424.00	4.08000	3,492.48	4.00000	3,424.00
		LF						
	TEMP. PVMT MRKG TY. A, 24"							
0140	512SP20-0002	(1)	68,000.00000	68,000.00	35,000.00000	35,000.00	100,000.00000	100,000.00
		LS						
	NS MAINTENANCE OF TRAFFIC MOT							
0150	515SD20-0013	236,690.670	1.00000	236,690.67	2.10000	497,050.41	2.50000	591,726.68
		SY						
	FLEXIBLE PAVE.PLANING 0"-2"							
0160	515SX20-0001	6,289.060	1.50000	9,433.59	2.75000	17,294.92	4.00000	25,156.24
		SY						
	FLEX.PAVE.EDGE PLANING MAINT							

Tabulation of Bids

Contract ID: C0000125851N01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 977

Project(s): PM9E-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) JULIUS BRANSCOME, INC.		(6) 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:	
0170	704SD20-0006	15,949.000	1.77000	28,229.73	1.81000	28,867.69	1.77000	28,229.73
	TYPE B CLASS I PVMT LINE MRKG 4"							
		LF						
0180	704SD20-0007	11,670.000	2.75000	32,092.50	2.81000	32,792.70	2.75000	32,092.50
	TYPE B CLASS I PVMT LINE MRKG 6"							
		LF						
0190	704SD20-0009	550.000	5.50000	3,025.00	5.61000	3,085.50	5.50000	3,025.00
	TYPE B CLASS I PVMT LINE MRKG 12"							
		LF						
0200	704SD20-0010	1,188.000	11.00000	13,068.00	11.22000	13,329.36	11.00000	13,068.00
	TYPE B CLASS I PVMT LINE MRKG 24"							
		LF						
0210	704SD20-0044	2.000	167.00000	334.00	170.34000	340.68	167.00000	334.00
	PVMT SYMB MRKG THRU ARROW TY B, CL I							
		EA						
0220	704SD20-0047	4.000	167.00000	668.00	170.34000	681.36	167.00000	668.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I							
		EA						
0230	704SD20-0050	2.000	249.00000	498.00	253.98000	507.96	249.00000	498.00
	DBL TURN ARR. THRU/LT OR RT TY B, CL I							
		EA						

Tabulation of Bids

Contract ID: C0000125851N01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 977

Project(s): PM9E-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) JULIUS BRANSCOME, INC.		(6) 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:	
0240	704SD20-0095	30.000	167.00000	5,010.00	170.34000	5,110.20	167.00000	5,010.00
		EA						
	SYMB MRKG BICYCLE THRU ARROW TY B CL I							
0250	704SD20-0101	30.000	333.00000	9,990.00	339.66000	10,189.80	333.00000	9,990.00
		EA						
	SYMB MRKG HELMETED BICYCLIST TY B CL I							
	Section Totals:			\$3,305,562.24		\$3,416,725.79		\$3,519,117.67
	Life Cycle Costs:							
	Section Total with LCC:			\$3,305,562.24		\$3,416,725.79		\$3,519,117.67

Tabulation of Bids

Contract ID: C0000125851N01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 977

Project(s): PM9E-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) JULIUS BRANSCOME, INC.		(6) 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:		
0260	305SX20-0006	1.000	58.51000	58.51	45.00000	45.00	45.00000	45.00
	NS SELECT MATERIAL							
	ALTERNATE SHOULDER							
	MATERIALS							
	TON							
	Section Totals:			\$58.51		\$45.00		\$45.00
	Life Cycle Costs:							
	Section Total with LCC:			\$58.51		\$45.00		\$45.00
	Contract Item Totals			\$3,305,620.75		\$3,416,770.79		\$3,519,162.67
	Contract Time Totals							
	Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
	Contract Grand Totals			\$3,305,620.75		\$3,416,770.79		3,519,162.67

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000125851N01 **Counties:** FAIRFAX
Letting Date: December 11, 2024 10:00 A.M. **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 977 **Project(s):** PM9E-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	G303 ALLAN MYERS VA, INC.	\$3,224,777.00	100.00%
2	A477 ARTHUR CONSTRUCTION CO., INC.	\$3,235,555.55	100.33%
3	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$3,259,169.69	101.07%
4	S066 SUPERIOR PAVING CORPORATION	\$3,305,620.75	102.51%
5	B042 JULIUS BRANSCOME, INC.	\$3,416,770.79	105.95%
6	C224 CHEMUNG CONTRACTING CORPORATION	\$3,519,162.67	109.13%

Tabulation of Bids

Contract ID: C0000125852N01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 978

Project(s): PM9J-029-F25, N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) JULIUS BRANSCOME, INC.		(2) CHEMUNG CONTRACTING CORPORATION		(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 ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SD20-0030	38.000	100.00000	3,800.00	100.00000	3,800.00	100.00000	3,800.00
	INLET PROTECTION TYPE A	EA						
0020	303SD20-0031	326.000	45.00000	14,670.00	50.00000	16,300.00	75.00000	24,450.00
	INLET PROTECTION TYPE B	EA						
0030	305SP20-0003	186.000	40.00000	7,440.00	65.00000	12,090.00	50.00000	9,300.00
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0040	310SD20-0001	28,480.000	0.01000	284.80	0.50000	14,240.00	0.01000	284.80
	TACK COAT	GAL						
0050	315SD20-0024	4,482.850	91.50000	410,180.78	82.00000	367,593.70	91.00000	407,939.35
	ASPH. CONC. TY. SM-9.0A MAINT	TON						
0060	315SP20-0048	19,810.340	90.25000	1,787,883.19	84.00000	1,664,068.56	89.00000	1,763,120.26
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0070	315SX20-0002	750.000	10.30000	7,725.00	15.60000	11,700.00	15.75000	11,812.50
	NS PAVEMENT ASPHALT REPAIR MASTIC	LB						

Tabulation of Bids

Contract ID: C0000125852N01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 978

Project(s): PM9J-029-F25, N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) JULIUS BRANSCOME, INC.		(2) CHEMUNG CONTRACTING CORPORATION		(3) ARTHUR CONSTRUCTION CO., INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	322SD20-0002	7,496.000	6.18000	46,325.28	6.29000	47,149.84	5.00000	37,480.00
	CRACK SEALANT/FILLER TYPE B	LB						
0090	323SD20-0041	517.000	85.00000	43,945.00	105.00000	54,285.00	85.00000	43,945.00
	SURFACE PREPARATION AND RESTORATION TYPE II	TON						
0100	512SD20-0027	2,815.000	30.00000	84,450.00	35.00000	98,525.00	28.00000	78,820.00
	FLAGGER SERVICE	HR						
0110	512SD20-0046	93,054.000	0.43000	40,013.22	0.42000	39,082.68	0.42000	39,082.68
	TEMP. PVMT MRKG TY. A, 4"	LF						
0120	512SD20-0047	252.000	1.02000	257.04	1.00000	252.00	1.00000	252.00
	TEMP. PVMT MRKG TY. A, 6"	LF						
0130	512SD20-0048	420.000	2.04000	856.80	2.00000	840.00	2.00000	840.00
	TEMP. PVMT MRKG TY. A, 8"	LF						
0140	512SD20-0050	126.000	4.08000	514.08	4.00000	504.00	4.00000	504.00
	TEMP. PVMT MRKG TY. A, 24"	LF						
0150	512SD20-0052	1.000	89.76000	89.76	88.00000	88.00	90.00000	90.00
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						

Tabulation of Bids

Contract ID: C0000125852N01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 978

Project(s): PM9J-029-F25, N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) JULIUS BRANSCOME, INC.		(2) CHEMUNG CONTRACTING CORPORATION		(3) ARTHUR CONSTRUCTION CO., INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	512SP20-0002	(1)	20,000.00000	20,000.00	60,000.00000	60,000.00	85,411.59000	85,411.59
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0170	515SD20-0013	232,350.600	1.50000	348,525.90	2.00000	464,701.20	1.65000	383,378.49
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0180	515SX20-0001	12,859.730	2.50000	32,149.33	4.00000	51,438.92	1.00000	12,859.73
	FLEX.PAVE.EDGE PLANING MAINT	SY						
0190	700SD20-0118	597.000	1.53000	913.41	1.50000	895.50	5.50000	3,283.50
	14/1 CONDUCTOR CABLE ENCLOSED	LF						
0200	700SD20-0183	5.000	56.10000	280.50	55.00000	275.00	5.50000	27.50
	CONDUIT METAL 1"	LF						
0210	703SD20-0042	198.000	21.42000	4,241.16	21.00000	4,158.00	22.00000	4,356.00
	LOOP SAW CUT 3/8"	LF						
0220	703SD20-0043	45.000	37.74000	1,698.30	37.00000	1,665.00	22.00000	990.00
	LOOP SAW CUT 5/8"	LF						
0230	704SD20-0006	46,573.000	1.35000	62,873.55	1.32000	61,476.36	1.35000	62,873.55
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000125852N01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 978

Project(s): PM9J-029-F25, N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) JULIUS BRANSCOME, INC.		(2) CHEMUNG CONTRACTING CORPORATION		(3) ARTHUR CONSTRUCTION CO., INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	704SD20-0007	1,553.000	2.65000	4,115.45	2.60000	4,037.80	2.70000	4,193.10
TYPE B CLASS I PVMT LINE MRKG 6"		LF						
0250	704SD20-0008	210.000	3.32000	697.20	3.25000	682.50	3.35000	703.50
TYPE B CLASS I PVMT LINE MRKG 8"		LF						
0260	704SD20-0010	532.000	11.42000	6,075.44	11.20000	5,958.40	11.50000	6,118.00
TYPE B CLASS I PVMT LINE MRKG 24"		LF						
0270	704SD20-0047	7.000	173.40000	1,213.80	170.00000	1,190.00	175.00000	1,225.00
PVMT SYMB MRKG SGL TURN ARR. TY B CL I		EA						
0280	704SD20-0049	1.000	127.50000	127.50	125.00000	125.00	135.00000	135.00
MRKG DBL TURN ARR. THRU/LT OR RT TY A		EA						
0290	704SD20-0050	2.000	244.80000	489.60	240.00000	480.00	250.00000	500.00
DBL TURN ARR. THRU/LT OR RT TY B, CL I		EA						
0300	704SD20-0107	3.000	561.00000	1,683.00	550.00000	1,650.00	560.00000	1,680.00
PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'		EA						

Tabulation of Bids

Contract ID: C0000125852N01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 978

Project(s): PM9J-029-F25, N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		Quantity and Units	(1) JULIUS BRANSCOME, INC.		(2) CHEMUNG CONTRACTING CORPORATION		(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 ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0310	704SD20-0110 PVTM MSG. MARK. "SCHOOL" TY B, CL I, 8'	2.000 EA	969.00000	1,938.00	950.00000	1,900.00	1,000.00000	2,000.00
Section Totals:				\$2,935,457.09		\$2,991,152.46		\$2,991,455.55
Life Cycle Costs:								
Section Total with LCC:				\$2,935,457.09		\$2,991,152.46		\$2,991,455.55

Tabulation of Bids

Contract ID: C0000125852N01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 978

Project(s): PM9J-029-F25, N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID		(1) JULIUS BRANSCOME, INC.		(2) CHEMUNG CONTRACTING CORPORATION		(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:	
0320	305SX20-0006 1.000 TON	40.00000	40.00	65.00000	65.00	100.00000	100.00
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIALS						
	Section Totals:		\$40.00		\$65.00		\$100.00
	Life Cycle Costs:						
	Section Total with LCC:		\$40.00		\$65.00		\$100.00
	Contract Item Totals		\$2,935,497.09		\$2,991,217.46		\$2,991,555.55
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$2,935,497.09		\$2,991,217.46		2,991,555.55

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000125852N01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 978

Project(s): PM9J-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) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(5) SUPERIOR PAVING 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	38.000	100.00000	3,800.00	100.00000	3,800.00	0.01000	0.38
	INLET PROTECTION TYPE A	EA						
0020	303SD20-0031	326.000	100.00000	32,600.00	50.00000	16,300.00	0.01000	3.26
	INLET PROTECTION TYPE B	EA						
0030	305SP20-0003	186.000	65.00000	12,090.00	70.00000	13,020.00	67.00000	12,462.00
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0040	310SD20-0001	28,480.000	0.01000	284.80	0.01000	284.80	0.01000	284.80
	TACK COAT	GAL						
0050	315SD20-0024	4,482.850	93.00000	416,905.05	99.00000	443,802.15	133.02000	596,308.71
	ASPH. CONC. TY. SM-9.0A MAINT	TON						
0060	315SP20-0048	19,810.340	93.75000	1,857,219.38	98.00000	1,941,413.32	119.00000	2,357,430.46
	ASPH. CONC. BMD P+VO SM-9.5A	TON						
0070	315SX20-0002	750.000	7.75000	5,812.50	6.00000	4,500.00	4.73000	3,547.50
	NS PAVEMENT ASPHALT REPAIR MASTIC	LB						
0080	322SD20-0002	7,496.000	4.00000	29,984.00	5.50000	41,228.00	4.73000	35,456.08
	CRACK SEALANT/FILLER TYPE B	LB						

Tabulation of Bids

Contract ID: C0000125852N01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 978

Project(s): PM9J-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) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(5) SUPERIOR PAVING 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	323SD20-0041	517.000	150.00000	77,550.00	135.00000	69,795.00	147.00000	75,999.00
	SURFACE PREPARATION AND RESTORATION TYPE II	TON						
0100	512SD20-0027	2,815.000	35.00000	98,525.00	34.00000	95,710.00	25.30000	71,219.50
	FLAGGER SERVICE	HR						
0110	512SD20-0046	93,054.000	0.40000	37,221.60	0.42000	39,082.68	0.42000	39,082.68
	TEMP. PVMT MRKG TY. A, 4"	LF						
0120	512SD20-0047	252.000	1.00000	252.00	1.00000	252.00	1.00000	252.00
	TEMP. PVMT MRKG TY. A, 6"	LF						
0130	512SD20-0048	420.000	2.00000	840.00	2.00000	840.00	2.00000	840.00
	TEMP. PVMT MRKG TY. A, 8"	LF						
0140	512SD20-0050	126.000	4.00000	504.00	4.00000	504.00	4.00000	504.00
	TEMP. PVMT MRKG TY. A, 24"	LF						
0150	512SD20-0052	1.000	88.00000	88.00	88.00000	88.00	88.00000	88.00
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						
0160	512SP20-0002	(1)	71,500.00000	71,500.00	42,000.00000	42,000.00	15,307.29000	15,307.29
	NS MAINTENANCE OF TRAFFIC MOT	LS						

Tabulation of Bids

Contract ID: C0000125852N01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 978

Project(s): PM9J-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) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(5) SUPERIOR PAVING 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:	
0170	515SD20-0013	232,350.600	1.10000	255,585.66	1.00000	232,350.60	0.15000	34,852.59
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0180	515SX20-0001	12,859.730	3.50000	45,009.06	1.50000	19,289.60	3.00000	38,579.19
	FLEX.PAVE.EDGE PLANING MAINT	SY						
0190	700SD20-0118	597.000	1.50000	895.50	1.50000	895.50	1.50000	895.50
	14/1 CONDUCTOR CABLE ENCLOSED	LF						
0200	700SD20-0183	5.000	55.00000	275.00	55.00000	275.00	55.00000	275.00
	CONDUIT METAL 1"	LF						
0210	703SD20-0042	198.000	21.00000	4,158.00	21.00000	4,158.00	21.00000	4,158.00
	LOOP SAW CUT 3/8"	LF						
0220	703SD20-0043	45.000	37.00000	1,665.00	37.00000	1,665.00	37.00000	1,665.00
	LOOP SAW CUT 5/8"	LF						
0230	704SD20-0006	46,573.000	1.35000	62,873.55	1.32000	61,476.36	1.32000	61,476.36
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0240	704SD20-0007	1,553.000	2.60000	4,037.80	2.60000	4,037.80	2.60000	4,037.80
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: C0000125852N01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 978

Project(s): PM9J-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) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(5) SUPERIOR PAVING 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:	
0250	704SD20-0008	210.000	3.25000	682.50	3.25000	682.50	3.25000	682.50
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0260	704SD20-0010	532.000	11.20000	5,958.40	11.20000	5,958.40	11.20000	5,958.40
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0270	704SD20-0047	7.000	170.00000	1,190.00	170.00000	1,190.00	170.00000	1,190.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0280	704SD20-0049	1.000	125.00000	125.00	125.00000	125.00	125.00000	125.00
	MRKG DBL TURN ARR. THRU/LT OR RT TY A	EA						
0290	704SD20-0050	2.000	240.00000	480.00	240.00000	480.00	240.00000	480.00
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA						
0300	704SD20-0107	3.000	550.00000	1,650.00	550.00000	1,650.00	550.00000	1,650.00
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA						
0310	704SD20-0110	2.000	950.00000	1,900.00	950.00000	1,900.00	950.00000	1,900.00
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'	EA						

Tabulation of Bids

Contract ID: C0000125852N01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 978

Project(s): PM9J-029-F25, N501, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - SECONDARY

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(5) SUPERIOR PAVING 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 Totals:			\$3,031,661.80		\$3,048,753.71		\$3,366,711.00
Life Cycle Costs:							
Section Total with LCC:			\$3,031,661.80		\$3,048,753.71		\$3,366,711.00

Tabulation of Bids

Contract ID: C0000125852N01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 978

Project(s): PM9J-029-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) SUPERIOR PAVING 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						
0320 305SX20-0006	1.000 TON	60.00000	60.00	75.05000	75.05	66.00000	66.00
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIALS							
Section Totals:			\$60.00		\$75.05		\$66.00
Life Cycle Costs:							
Section Total with LCC:			\$60.00		\$75.05		\$66.00
Contract Item Totals			\$3,031,721.80		\$3,048,828.76		\$3,366,777.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,031,721.80		\$3,048,828.76		3,366,777.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000125852N01 **Counties:** FAIRFAX
Letting Date: December 11, 2024 10:00 A.M. **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 978 **Project(s):** PM9J-029-F25, N501, NONE;
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 PLANT MIX - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B042 JULIUS BRANSCOME, INC.	\$2,935,497.09	100.00%
2	C224 CHEMUNG CONTRACTING CORPORATION	\$2,991,217.46	101.90%
3	A477 ARTHUR CONSTRUCTION CO., INC.	\$2,991,555.55	101.91%
4	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$3,031,721.80	103.28%
5	S066 SUPERIOR PAVING CORPORATION	\$3,048,828.76	103.86%
6	G303 ALLAN MYERS VA, INC.	\$3,366,777.00	114.69%

Tabulation of Bids

Contract ID: C0000121173C01

Counties: NORFOLK CITY

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / NORFOLK

Call Order: L39

Project(s): 0264-122-491, B660, B661, C501;

Contract Time: 03/19/31 COMPLETION DATE

Min:

Max:

Contract Description: BERKLEY BRIDGE MECHANICAL AND ELECTRICAL SYSTEM REPLACEMENT

Line No / Item ID			(1) PCL CONSTRUCTION, INC.		(2) CIANBRO 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	108SP20-0001	(1)	150,000.00000	150,000.00	90,000.00000	90,000.00		
	BASELINE PROGRESS SCHEDULE	LS						
0020	108SP20-0002	70.000	500.00000	35,000.00	2,700.00000	189,000.00		
	PROGRESS SCHEDULE UPDATES	EA						
0030	109SX20-0029	1,500.000	45.00000	67,500.00	460.00000	690,000.00		
	NS LABOR & EQUIPMENT MOVABLE BRIDGE PREVENTATIVE MAINTENANCE	DAY						
0040	303SD20-0029	85.000	200.00000	17,000.00	145.00000	12,325.00		
	SILTATION CONTROL EXCAVATION	CY						
0050	303SD20-0034	495.000	60.00000	29,700.00	21.00000	10,395.00		
	TEMP. SILT FENCE TYPE A	LF						
0060	404SD20-0016	114.000	4,000.00000	456,000.00	10,500.00000	1,197,000.00		
	CONCRETE CLASS A4, SPR. STRUCT. MAINT.	CY						

Tabulation of Bids

Contract ID: C0000121173C01

Counties: NORFOLK CITY

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / NORFOLK

Call Order: L39

Project(s): 0264-122-491, B660, B661, C501;

Contract Time: 03/19/31 COMPLETION DATE

Min:

Max:

Contract Description: BERKLEY BRIDGE MECHANICAL AND ELECTRICAL SYSTEM REPLACEMENT

Line No / Item ID			(1) PCL CONSTRUCTION, INC.		(2) CIANBRO 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:	
0070	406SD20-0013	15,240.000	10.00000	152,400.00	8.00000	121,920.00		
	CR REINF. STEEL CL. III SPR. STRUCT. MAINT.	LB						
0080	406SD20-0015	90.000	0.01000	0.90	55.00000	4,950.00		
	WELDED WIRE FABRIC SPR. STRUCT. MAINT.	LB						
0090	407SX20-0004	347,039.000	0.01000	3,470.39	13.00000	4,511,507.00		
	NS STRUCT. STEEL (ASTM A709 GR 50)	LB						
0100	407SX20-0004	26,050.000	20.00000	521,000.00	19.00000	494,950.00		
	NS STRUCT. STEEL STAINLESS	LB						
0120	409SD20-0001	1,505.000	0.01000	15.05	410.00000	617,050.00		
	STEEL GRID FLOOR 14.4 LB/SF	SF						
0140	410SX20-0007	(1)	310,000.00000	310,000.00	1,520,000.00000	1,520,000.00		
	NS BRIDGE SUPERSTRUCTURE SPAN BALANCE	LS						
0150	410SX20-0014	(1)	1,382,000.00000	1,382,000.00	2,800,000.00000	2,800,000.00		
	NS BRIDGE INCIDENTALS ARCHITECTURAL UPGRADES	LS						

Tabulation of Bids

Contract ID: C0000121173C01

Counties: NORFOLK CITY

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / NORFOLK

Call Order: L39

Project(s): 0264-122-491, B660, B661, C501;

Contract Time: 03/19/31 COMPLETION DATE

Min:

Max:

Contract Description: BERKLEY BRIDGE MECHANICAL AND ELECTRICAL SYSTEM REPLACEMENT

Line No / Item ID			(1) PCL CONSTRUCTION, INC.		(2) CIANBRO CORPORATION			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	410SX20-0014	(1)	170,000.00000	170,000.00	443,000.00000	443,000.00		
	NS BRIDGE INCIDENTALS COMMISSIONING AND STARTUP	LS						
0170	410SX20-0014	(1)	7,500,000.00000	7,500,000.00	4,110,000.00000	4,110,000.00		
	NS BRIDGE INCIDENTALS CONTROL SYSTEM	LS						
0180	410SX20-0014	(1)	9,850,000.00000	9,850,000.00	16,800,000.00000	16,800,000.00		
	NS BRIDGE INCIDENTALS EASTBOUND BRIDGE SPAN DRIVE MACHINERY	LS						
0190	410SX20-0014	(1)	20,850,000.00000	20,850,000.00	17,859,000.00000	17,859,000.00		
	NS BRIDGE INCIDENTALS ELECTRICAL EQUIPMENT	LS						
0200	410SX20-0014	(1)	475,000.00000	475,000.00	516,000.00000	516,000.00		
	NS BRIDGE INCIDENTALS FIRE SUPPRESSION SYSTEM	LS						
0210	410SX20-0014	(1)	300,000.00000	300,000.00	1,212,000.00000	1,212,000.00		
	NS BRIDGE INCIDENTALS FRPL SUBMARINE CABLE SUPPORT FRAMING	LS						
0220	410SX20-0014	(1)	155,000.00000	155,000.00	630,000.00000	630,000.00		
	NS BRIDGE INCIDENTALS HVAC WORK	LS						

Tabulation of Bids

Contract ID: C0000121173C01

Counties: NORFOLK CITY

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / NORFOLK

Call Order: L39

Project(s): 0264-122-491, B660, B661, C501;

Contract Time: 03/19/31 COMPLETION DATE

Min:

Max:

Contract Description: BERKLEY BRIDGE MECHANICAL AND ELECTRICAL SYSTEM REPLACEMENT

Line No / Item ID			(1) PCL CONSTRUCTION, INC.		(2) CIANBRO 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:	
0230	410SX20-0014	(1)	1,350,000.00000	1,350,000.00	800,000.00000	800,000.00		
	NS BRIDGE INCIDENTALS MISCELLANEOUS ELECTRICAL	LS						
0240	410SX20-0014	(1)	110,000.00000	110,000.00	96,000.00000	96,000.00		
	NS BRIDGE INCIDENTALS OPERATION AND MAINTENANCE MANUALS	LS						
0250	410SX20-0014	(1)	350,000.00000	350,000.00	550,000.00000	550,000.00		
	NS BRIDGE INCIDENTALS SPARE PARTS LIST	LS						
0260	410SX20-0014	(1)	7,125,000.00000	7,125,000.00	11,434,000.00000	11,434,000.00		
	NS BRIDGE INCIDENTALS SUBMARINE CABLE SYSTEM	LS						
0270	410SX20-0014	(1)	450,000.00000	450,000.00	1,615,000.00000	1,615,000.00		
	NS BRIDGE INCIDENTALS TEMPORARY OPERATING SYSTEM - ELECTRICAL WORK	LS						
0280	410SX20-0014	(1)	3,600,000.00000	3,600,000.00	10,468,000.00000	10,468,000.00		
	NS BRIDGE INCIDENTALS TEMPORARY OPERATING SYSTEM - MECHANICAL WORK	LS						

Tabulation of Bids

Contract ID: C0000121173C01

Counties: NORFOLK CITY

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / NORFOLK

Call Order: L39

Project(s): 0264-122-491, B660, B661, C501;

Contract Time: 03/19/31 COMPLETION DATE

Min:

Max:

Contract Description: BERKLEY BRIDGE MECHANICAL AND ELECTRICAL SYSTEM REPLACEMENT

Line No / Item ID			(1) PCL CONSTRUCTION, INC.		(2) CIANBRO 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:	
0290	410SX20-0014	(1)	12,000,000.00000	12,000,000.00	15,215,000.00000	15,215,000.00		
	NS BRIDGE INCIDENTALS WESTBOUND BRIDGE SPAN DRIVE MACHINERY	LS						
0300	410SX20-0017	2.000	82,500.00000	165,000.00	143,000.00000	286,000.00		
	NS BRIDGE INCIDENTALS BIKEWAY GATE ASSEMBLIES	EA						
0310	410SX20-0017	8.000	285,000.00000	2,280,000.00	122,000.00000	976,000.00		
	NS BRIDGE INCIDENTALS LINE BORING FIELD WORK	EA						
0320	410SX20-0017	11.000	25,000.00000	275,000.00	439,000.00000	4,829,000.00		
	NS BRIDGE INCIDENTALS WARNING GATE ASSEMBLIES	EA						
0330	411SX20-0003	(1)	925,000.00000	925,000.00	1,140,000.00000	1,140,000.00		
	NS PRE. & OVERCOAT EX. STR. (STR. # 20947 & 20962 CROSS GIRDERS)	LS						
0340	411SX20-0005	(1)	15,000.00000	15,000.00	129,000.00000	129,000.00		
	NS ENV. PROT. & HEALTH & SAFETY (STR. # 20947 & 20962)	LS						
0350	412SX20-0011	2,310.000	95.00000	219,450.00	99.00000	228,690.00		
	NS BR.SUPERSTR. WID./REPAIR CONCRETE MASONRY UNIT BLOCK	SF						

Tabulation of Bids

Contract ID: C0000121173C01

Counties: NORFOLK CITY

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / NORFOLK

Call Order: L39

Project(s): 0264-122-491, B660, B661, C501;

Contract Time: 03/19/31 COMPLETION DATE

Min:

Max:

Contract Description: BERKLEY BRIDGE MECHANICAL AND ELECTRICAL SYSTEM REPLACEMENT

Line No / Item ID		Quantity and Units	(1) PCL CONSTRUCTION, INC.		(2) CIANBRO CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0370	412SX20-0018	550.000	128.00000	70,400.00	88.00000	48,400.00		
	NS BR. SUBSTR. WID./REPAIR PRECAST PRESTRESSED HOLLOW CORE SLAB	SF						
0380	413SX20-0003	(1)	15,000.00000	15,000.00	240,000.00000	240,000.00		
	NS ENV.& WORKER PROTECT. STR # 20947 & 20962	LS						
0390	413SX20-0004	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00		
	NS MATERIAL DISPOSAL STR # 20947 & 20962	LS						
0400	413SX20-0005	(1)	15,000.00000	15,000.00	7,000,000.00000	7,000,000.00		
	NS REM. PORT.OF EX.STR. STR # 20947 & 20962	LS						
0410	417SD20-0001	230.000	195.00000	44,850.00	83.00000	19,090.00		
	DAMP-PROOFING	SY						
0420	425SX20-0003	16.500	0.01000	0.17	28,000.00000	462,000.00		
	NS FURN. HIGH EARLY LATEX MOD.CONC. CLASS A4	CY						
0430	512SX20-0019	40.000	3,000.00000	120,000.00	4,200.00000	168,000.00		
	NS TRAFFIC CONTROL I-264 (EASTBOUND) TEMPORARY ACCESS (OPTIONAL) MULTI- LANE CLOSURE OPERATION	EA						

Tabulation of Bids

Contract ID: C0000121173C01

Counties: NORFOLK CITY

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / NORFOLK

Call Order: L39

Project(s): 0264-122-491, B660, B661, C501;

Contract Time: 03/19/31 COMPLETION DATE

Min:

Max:

Contract Description: BERKLEY BRIDGE MECHANICAL AND ELECTRICAL SYSTEM REPLACEMENT

Line No / Item ID			(1) PCL CONSTRUCTION, INC.		(2) CIANBRO 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:	
0440	512SX20-0019	36.000	3,000.00000	108,000.00	3,600.00000	129,600.00		
	NS TRAFFIC CONTROL I-264 (EASTBOUND) TEMPORARY ACCESS (PRIMARY) MULTI-LANE CLOSURE OPERATION	EA						
0450	512SX20-0019	37.000	3,000.00000	111,000.00	3,900.00000	144,300.00		
	NS TRAFFIC CONTROL I-264 (WESTBOUND) TEMPORARY ACCESS (OPTIONAL) MULTI-LANE CLOSURE OPERATION	EA						
0460	512SX20-0019	35.000	3,000.00000	105,000.00	3,600.00000	126,000.00		
	NS TRAFFIC CONTROL I-264 (WESTBOUND) TEMPORARY ACCESS (PRIMARY) MULTI-LANE CLOSURE OPERATION)	EA						
0470	512SX20-0035	1,500.000	670.00000	1,005,000.00	477.00000	715,500.00		
	NS MAINTENANCE MOVABLE BRIDGE OPERATOR	DAY						
0480	513SD20-0001	(1)	3,900,000.00000	3,900,000.00	5,990,000.00000	5,990,000.00		
	MOBILIZATION	LS						
0490	513SX20-0001	4.000	30,000.00000	120,000.00	57,000.00000	228,000.00		
	NS MOBILIZATION LINE BORING	EA						

Tabulation of Bids

Contract ID: C0000121173C01

Counties: NORFOLK CITY

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / NORFOLK

Call Order: L39

Project(s): 0264-122-491, B660, B661, C501;

Contract Time: 03/19/31 COMPLETION DATE

Min:

Max:

Contract Description: BERKLEY BRIDGE MECHANICAL AND ELECTRICAL SYSTEM REPLACEMENT

Line No / Item ID			(1) PCL CONSTRUCTION, INC.		(2) CIANBRO 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:	
0500	514SD20-0001	71.000	2,500.00000	177,500.00	4,700.00000	333,700.00		
	FIELD OFFICE TY.I	MO						
0510	517SD20-0001	(1)	20,000.00000	20,000.00	520,000.00000	520,000.00		
	CONSTRUCTION SURVEYING CONSTR.	LS						
0520	522SX20-0005	4,800.000	230.00000	1,104,000.00	305.00000	1,464,000.00		
	NS ENVIR. PROTECTION MANAGEMENT AND DISPOSAL OF CONTAMINATED DREDGE SPOILS	CY						
Section Totals:			\$78,219,286.51		\$119,199,377.00			
Life Cycle Costs:								
Section Total with LCC:			\$78,219,286.51		\$119,199,377.00			
Contract Item Totals			\$78,219,286.51		\$119,199,377.00			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$78,219,286.51		\$119,199,377.00			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000121173C01 **Counties:** NORFOLK CITY
Letting Date: December 11, 2024 10:00 A.M. **District(s):** HAMPTON ROADS / NORFOLK
Call Order: L39 **Project(s):** 0264-122-491, B660, B661, C501;
Contract Time: 03/19/31 COMPLETION DATE **Min:** **Max:**
Contract Description: BERKLEY BRIDGE MECHANICAL AND ELECTRICAL SYSTEM REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P2768 PCL CONSTRUCTION, INC.	\$78,219,286.51	100.00%
2	C078 CIANBRO CORPORATION	\$119,199,377.00	152.39%

Tabulation of Bids

Contract ID: C000122795M01B

Counties: AMHERST, PITTSYLVANIA, PRINCE EDWARD

Letting Date: December 11, 2024

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

Call Order: L46

Project(s): HSIP-963-642, M501, HSIP-963-3(091); 6058-071-855, M501, STP-071-3(057);

Contract Time: 01/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - WARNING SYSTEMS & OVERHEAD LIGHTING

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND-FERREIRA, LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	301SD20-0001	(1)	8,974.18000	8,974.18	68,200.00000	68,200.00	67,793.20000	67,793.20
	CLEARING AND GRUBBING	LS						
0020	303SD20-0034	2,500.000	5.91000	14,775.00	6.75000	16,875.00	8.39000	20,975.00
	TEMP. SILT FENCE TYPE A	LF						
0030	303SX20-0012	15.000	1,277.49000	19,162.35	818.30000	12,274.50	407.32000	6,109.80
	UTILITY TEST PIT UNPAVED	EA						
0040	303SX20-0013	8.000	1,900.13000	15,201.04	2,357.00000	18,856.00	1,593.28000	12,746.24
	UTILITY TEST PIT ASPHALT CONCRETE	EA						
0050	308SD20-0012	60.000	337.43000	20,245.80	75.00000	4,500.00	221.66000	13,299.60
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0060	505SD20-0011	200.000	50.16000	10,032.00	47.00000	9,400.00	71.93000	14,386.00
	GUARDRAIL GR-MGS1	LF						
0070	505SD20-0017	2.000	4,998.56000	9,997.12	6,000.00000	12,000.00	4,829.93000	9,659.86
	GUARDRAIL TERMINAL GR-MGS2	EA						

Tabulation of Bids

Contract ID: C000122795M01B

Counties: AMHERST, PITTSYLVANIA, PRINCE EDWARD

Letting Date: December 11, 2024

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

Call Order: L46

Project(s): HSIP-963-642, M501, HSIP-963-3(091); 6058-071-855, M501, STP-071-3(057);

Contract Time: 01/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - WARNING SYSTEMS & OVERHEAD LIGHTING

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND-FERREIRA, LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	505SX20-0001	20.000	312.58000	6,251.60	303.00000	6,060.00	509.93000	10,198.60
	NS HAND DIG GUARDRAIL POST HAND DIG GUARDRAIL POST	EA						
0090	505SX20-0058	2.000	2,124.49000	4,248.98	1,370.00000	2,740.00	4,229.93000	8,459.86
	NS GUARDRAIL TERM. SITE PREPARATION 6' MODERATE	EA						
0100	512SD20-0014	594.000	36.15000	21,473.10	16.00000	9,504.00	38.38000	22,797.72
	TEMPORARY SIGN	SF						
0110	512SD20-0023	1,700.000	43.14000	73,338.00	25.00000	42,500.00	61.48000	104,516.00
	TRUCK MOUNTED ATTENUATOR	HR						
0120	512SD20-0024	1,800.000	3.41000	6,138.00	2.25000	4,050.00	1.30000	2,340.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0130	512SD20-0025	1,520.000	26.84000	40,796.80	15.15000	23,028.00	24.28000	36,905.60
	PORT.CHANGEABLE MESS. SIGN	HR						
0140	512SD20-0026	1,400.000	20.79000	29,106.00	5.00000	7,000.00	10.79000	15,106.00
	ELECTRONIC ARROW BOARD	HR						

Tabulation of Bids

Contract ID: C000122795M01B

Counties: AMHERST, PITTSYLVANIA, PRINCE EDWARD

Letting Date: December 11, 2024

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

Call Order: L46

Project(s): HSIP-963-642, M501, HSIP-963-3(091); 6058-071-855, M501, STP-071-3(057);

Contract Time: 01/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - WARNING SYSTEMS & OVERHEAD LIGHTING

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND-FERREIRA, LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	512SD20-0027	450.000	41.25000	18,562.50	81.00000	36,450.00	137.86000	62,037.00
	FLAGGER SERVICE	HR						
0160	512SP20-0001	45.000	242.58000	10,916.10	1,110.00000	49,950.00	299.86000	13,493.70
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0170	513SX20-0001	3.000	30,909.60000	92,728.80	30,600.00000	91,800.00	33,332.78000	99,998.34
	NS MOBILIZATION MOBILIZATION SITE	EA						
0180	603SD20-0003	176.000	5.41000	952.16	68.00000	11,968.00	88.66000	15,604.16
	REGULAR SEED	LB						
0190	603SD20-0004	141.000	1.56000	219.96	12.50000	1,762.50	67.06000	9,455.46
	OVERSEEDING	LB						
0200	603SD20-0014	30.000	2.06000	61.80	7.50000	225.00	67.06000	2,011.80
	FERTILIZER NITROGEN - N	LB						
0210	603SD20-0015	20.000	2.06000	41.20	7.50000	150.00	67.06000	1,341.20
	FERTILIZER PHOSPHOROUS - P	LB						
0220	603SD20-0016	20.000	2.06000	41.20	7.50000	150.00	67.06000	1,341.20
	FERTILIZER POTASSIUM - K	LB						

Tabulation of Bids

Contract ID: C000122795M01B

Counties: AMHERST, PITTSYLVANIA, PRINCE EDWARD

Letting Date: December 11, 2024

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

Call Order: L46

Project(s): HSIP-963-642, M501, HSIP-963-3(091); 6058-071-855, M501, STP-071-3(057);

Contract Time: 01/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - WARNING SYSTEMS & OVERHEAD LIGHTING

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND-FERREIRA, LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	603SD20-0017	1.340	354.74000	475.35	758.00000	1,015.72	659.86000	884.21
	LIME	TON						
0240	606SD20-0002	1,805.000	0.99000	1,786.95	4.75000	8,573.75	64.06000	115,628.30
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
0250	700SD20-0003	4.000	581.69000	2,326.76	509.00000	2,036.00	634.64000	2,538.56
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0260	700SD20-0012	2.000	344.03000	688.06	529.00000	1,058.00	484.98000	969.96
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
0270	700SD20-0034	72.000	52.27000	3,763.44	50.00000	3,600.00	40.01000	2,880.72
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0280	700SD20-0038	6.000	782.20000	4,693.20	2,000.00000	12,000.00	1,171.81000	7,030.86
	CONC. FOUND. STP-1, TY. A	EA						
0290	700SD20-0084	5.000	1,567.64000	7,838.20	4,000.00000	20,000.00	3,357.28000	16,786.40
	WOOD POLE CL. 4, 40'	EA						
0300	700SD20-0112	3,370.000	7.72000	26,016.40	3.00000	10,110.00	5.27000	17,759.90
	14/4 CONDUCTOR CABLE	LF						

Tabulation of Bids

Contract ID: C000122795M01B

Counties: AMHERST, PITTSYLVANIA, PRINCE EDWARD

Letting Date: December 11, 2024

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

Call Order: L46

Project(s): HSIP-963-642, M501, HSIP-963-3(091); 6058-071-855, M501, STP-071-3(057);

Contract Time: 01/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - WARNING SYSTEMS & OVERHEAD LIGHTING

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND-FERREIRA, LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0310	700SD20-0124	650.000	8.96000	5,824.00	8.00000	5,200.00	11.44000	7,436.00
	CAT 5E DIRECT BURIAL CABLE	LF						
0320	700SD20-0144	3,650.000	8.64000	31,536.00	2.60000	9,490.00	5.05000	18,432.50
	8 CONDUCTOR CABLE	LF						
0330	700SD20-0148	1,440.000	8.64000	12,441.60	2.60000	3,744.00	4.97000	7,156.80
	8 CONDUCTOR CABLE EGC	LF						
0340	700SD20-0156	7.000	4,459.49000	31,216.43	5,000.00000	35,000.00	5,384.60000	37,692.20
	LIGHTING POLE LP-2 TYPE D	EA						
0350	700SD20-0170	3.000	9,636.44000	28,909.32	11,000.00000	33,000.00	8,033.20000	24,099.60
	ELECTRICAL SERVICE SE-8, TY. A	EA						
0360	700SD20-0174	1.000	12.27000	12.27	3,498.98000	3,498.98	1,329.96000	1,329.96
	ELECTRICAL SERVICE WORK PAD	EA						
0370	700SD20-0178	20.000	3,051.83000	61,036.60	3,000.00000	60,000.00	2,493.28000	49,865.60
	JUNCTION BOX JB-S2	EA						
0380	700SD20-0179	3.000	3,589.10000	10,767.30	3,800.00000	11,400.00	2,786.94000	8,360.82
	JUNCTION BOX JB-S3	EA						

Tabulation of Bids

Contract ID: C000122795M01B

Counties: AMHERST, PITTSYLVANIA, PRINCE EDWARD

Letting Date: December 11, 2024

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

Call Order: L46

Project(s): HSIP-963-642, M501, HSIP-963-3(091); 6058-071-855, M501, STP-071-3(057);

Contract Time: 01/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - WARNING SYSTEMS & OVERHEAD LIGHTING

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND-FERREIRA, LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0390	700SD20-0181	15.000	343.19000	5,147.85	323.00000	4,845.00	183.31000	2,749.65
	ELECT. SER. GRD. ELECTRODE 10'	EA						
0400	700SD20-0186	200.000	25.95000	5,190.00	13.00000	2,600.00	0.00294	0.59
	CONDUIT METAL 1-1/2"	LF						
0410	700SD20-0191	340.000	43.87000	14,915.80	55.00000	18,700.00	45.20000	15,368.00
	BORED CONDUIT 2"	LF						
0420	700SD20-0192	945.000	48.20000	45,549.00	55.00000	51,975.00	58.95000	55,707.75
	BORED CONDUIT 3"	LF						
0430	700SD20-0194	1,100.000	5.97000	6,567.00	3.00000	3,300.00	9.59000	10,549.00
	CONDUIT PVC 2"	LF						
0440	700SD20-0195	1,855.000	9.18000	17,028.90	5.00000	9,275.00	10.67000	19,792.85
	CONDUIT PVC 3"	LF						
0450	700SD20-0197	2,495.000	13.76000	34,331.20	20.50000	51,147.50	9.16000	22,854.20
	TRENCH EXCAVATION ECI-1	LF						
0460	700SD20-0199	5.000	3,801.66000	19,008.30	7,650.00000	38,250.00	4,948.30000	24,741.50
	TEST BORE	EA						

Tabulation of Bids

Contract ID: C000122795M01B

Counties: AMHERST, PITTSYLVANIA, PRINCE EDWARD

Letting Date: December 11, 2024

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

Call Order: L46

Project(s): HSIP-963-642, M501, HSIP-963-3(091); 6058-071-855, M501, STP-071-3(057);

Contract Time: 01/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - WARNING SYSTEMS & OVERHEAD LIGHTING

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND-FERREIRA, LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0470	700SD20-0218	3.000	4,150.34000	12,451.02	5,709.35000	17,128.05	4,808.60000	14,425.80
	LIGHTING POLE LP-1 30' MNTG HT	EA						
0480	700SD20-0222	3.000	1,460.25000	4,380.75	2,800.00000	8,400.00	1,462.64000	4,387.92
	LUMINAIRE ARM 12'	EA						
0490	700SX20-0019	160.000	157.54000	25,206.40	245.00000	39,200.00	390.09000	62,414.40
	NS TRAFFIC SIGN PEDESTAL POLE PF-2	LF						
0500	700SX20-0021	8.000	268.46000	2,147.68	1,800.00000	14,400.00	221.66000	1,773.28
	NS TRAFFIC SIGN PEDESTAL POLE CAP PF-2	EA						
0510	700SX20-0022	10.000	5,317.99000	53,179.90	3,200.00000	32,000.00	4,077.28000	40,772.80
	NS CONC FOUNDATION LF-1, TY. A	EA						
0520	700SX20-0022	8.000	3,693.68000	29,549.44	1,800.00000	14,400.00	5,517.28000	44,138.24
	NS CONC FOUNDATION MODIFIED SSP-VA FOUNDATION	EA						
0530	701SD20-0001	214.000	48.28000	10,331.92	35.00000	7,490.00	67.18000	14,376.52
	SIGN PANEL	SF						

Tabulation of Bids

Contract ID: C000122795M01B

Counties: AMHERST, PITTSYLVANIA, PRINCE EDWARD

Letting Date: December 11, 2024

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

Call Order: L46

Project(s): HSIP-963-642, M501, HSIP-963-3(091); 6058-071-855, M501, STP-071-3(057);

Contract Time: 01/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - WARNING SYSTEMS & OVERHEAD LIGHTING

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND-FERREIRA, LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0540	703SD20-0052	3.000	1,673.55000	5,020.65	7,200.00000	21,600.00	6,508.30000	19,524.90
	UNINTERRUPT. PWR SUPPLY TYPE 1	EA						
0550	703SD20-0054	3.000	1,387.95000	4,163.85	2,100.00000	6,300.00	2,246.15000	6,738.45
	UNINTERRUPT. PWR SUPPLY BATTERY PAC	EA						
0560	703SD20-0055	3.000	4,729.44000	14,188.32	7,100.00000	21,300.00	5,960.60000	17,881.80
	UNINTERRUPT. PWR SUPPLY CABINET ATT	EA						
0570	703SX20-0003	4.000	5,146.95000	20,587.80	10,000.00000	40,000.00	7,078.64000	28,314.56
	NS DETECTOR 360 DEG. VIDEO CAMERA (TY. III)	EA						
0580	703SX20-0003	3.000	4,817.65000	14,452.95	2,500.00000	7,500.00	1,096.98000	3,290.94
	NS DETECTOR REPEATER BOARD ASSEMBLY	EA						
0590	703SX20-0003	3.000	24,742.02000	74,226.06	35,000.00000	105,000.00	26,829.28000	80,487.84
	NS DETECTOR VIDEO DETECTION UNIT TYPE III	EA						
0600	705SD20-0003	1.000	14,192.33000	14,192.33	20,000.00000	20,000.00	7,889.20000	7,889.20
	CONTROL CENTER CCW-1 TYPE C	EA						

Tabulation of Bids

Contract ID: C000122795M01B

Counties: AMHERST, PITTSYLVANIA, PRINCE EDWARD

Letting Date: December 11, 2024

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

Call Order: L46

Project(s): HSIP-963-642, M501, HSIP-963-3(091); 6058-071-855, M501, STP-071-3(057);

Contract Time: 01/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - WARNING SYSTEMS & OVERHEAD LIGHTING

Line No / Item ID		(1) RICHARDSON-WAYLAND-FERREIRA, LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	Cat Alt Set:		Cat Alt Member:		LCC:	
	REGULAR BID ITEMS						
0610	705SX20-0002 10.000	1,050.11000	10,501.10	850.00000	8,500.00	875.32000	8,753.20
	NS LIGHTING LUMINAIRE LED 160 W (4000K) EA						
0620	801SD20-0002 3.000	11,801.09000	35,403.27	15,000.00000	45,000.00	10,568.60000	31,705.80
	ITS CONTROLLER CABINET POLE MOUNTED EA						
Section Totals:			\$1,110,317.06		\$1,237,480.00		\$1,408,067.92
Life Cycle Costs:							
Section Total with LCC:			\$1,110,317.06		\$1,237,480.00		\$1,408,067.92
Contract Item Totals			\$1,110,317.06		\$1,237,480.00		\$1,408,067.92
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,110,317.06		\$1,237,480.00		1,408,067.92

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000122795M01B **Counties:** AMHERST, PITTSYLVANIA, PRINCE EDWARD
Letting Date: December 11, 2024 10:00 A.M. **District(s):** LYNCHBURG / DISTRICTWIDE OR OFFICE, LYNCHBURG / HALIFAX
Call Order: L46 **Project(s):** HSIP-963-642, M501, HSIP-963-3(091); 6058-071-855, M501, STP-071-3(057);
Contract Time: 01/30/26 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE* - WARNING SYSTEMS & OVERHEAD LIGHTING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R2729 RICHARDSON-WAYLAND-FERREIRA, LLC	\$1,110,317.06	100.00%
2	V1674 VSL ELECTRICAL, SIGNING, LIGHTING LLC	\$1,237,480.00	111.45%
3	E005 DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED	\$1,408,067.92	126.82%

Tabulation of Bids

Contract ID: C0000124568N01B

Counties: RICHMOND

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L47

Project(s): 9999-964-855, N501, STP-PM04(540);

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL STRUCTURAL STEEL BRIDGE REPAIRS

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) OTB ASSOCIATES, LLC dba OTB CONTRACTING			
Alt Set / Alt Member	Quantity and Units		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	105SX20-0003	1.000	10,000.00000	10,000.00	2,000.00000	2,000.00		
	NS CONTRACT PRETASK ACCESS, 35 FT BUCKET TRUCK OR 35 FT + 6FT MAN LIFT	DAY						
0020	105SX20-0003	1.000	10,000.00000	10,000.00	3,000.00000	3,000.00		
	NS CONTRACT PRETASK ACCESS, 80FT BUCKET TRUCK OR 80FT + 6 FT MAN LIFT	DAY						
0030	105SX20-0003	1.000	10,000.00000	10,000.00	4,000.00000	4,000.00		
	NS CONTRACT PRETASK ACCESS, SNOOPER TRUCK	DAY						
0040	105SX20-0003	1.000	10,000.00000	10,000.00	5,000.00000	5,000.00		
	NS CONTRACT PRETASK ACCESS, WORK PLATFORM	DAY						
0050	411SX20-0001	350.000	100.00000	35,000.00	150.00000	52,500.00		
	NS PRE. & SPOT COAT EX. STR. (VA STR. NO VARIOUS)	SF						
0060	412SD20-0010	10.000	3,500.00000	35,000.00	2,500.00000	25,000.00		
	ANCHOR BOLT REPLACEMENT	EA						

Tabulation of Bids

Contract ID: C0000124568N01B

Counties: RICHMOND

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L47

Project(s): 9999-964-855, N501, STP-PM04(540);

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL STRUCTURAL STEEL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) OTB ASSOCIATES, LLC dba OTB CONTRACTING			
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	412SD20-0013	25.000	100.00000	2,500.00	75.00000	1,875.00		
	CRACK REPAIR TYPE B	LF						
0080	412SD20-0017	100.000	75.00000	7,500.00	50.00000	5,000.00		
	EMBEDDED GALVANIC ANODES	EA						
0090	412SD20-0049	15.000	3,500.00000	52,500.00	2,200.00000	33,000.00		
	CONC. SUPERSTR. SURFACE REPAIR	SY						
0100	412SD20-0061	20.000	2,500.00000	50,000.00	2,000.00000	40,000.00		
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						
0110	412SD20-0062	5.000	5,500.00000	27,500.00	5,000.00000	25,000.00		
	RECONSTRUCT BRIDGE SEAT TYPE A	EA						
0120	412SX20-0007	5.000	3,500.00000	17,500.00	4,000.00000	20,000.00		
	NS BR.SUPERSTR. WID./REPAIR HEAT STRAIGHTENING 0FT - 10FT	LF						
0130	412SX20-0007	15.000	2,000.00000	30,000.00	3,000.00000	45,000.00		
	NS BR.SUPERSTR. WID./REPAIR HEAT STRAIGHTENING 10FT - 20FT	LF						

Tabulation of Bids

Contract ID: C0000124568N01B

Counties: RICHMOND

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L47

Project(s): 9999-964-855, N501, STP-PM04(540);

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL STRUCTURAL STEEL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) OTB ASSOCIATES, LLC dba OTB CONTRACTING			
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	412SX20-0007	25.000	2,000.00000	50,000.00	3,000.00000	75,000.00		
	NS BR.SUPERSTR. WID./REPAIR HEAT STRAIGHTENING GREATER THAN 20 FT	LF						
0150	412SX20-0009	10.000	1,500.00000	15,000.00	1,000.00000	10,000.00		
	NS BR.SUPERSTR. WID./REPAIR CLEAN BEARING ASSEMBLY STEEL	EA						
0160	412SX20-0009	3.000	5,000.00000	15,000.00	4,000.00000	12,000.00		
	NS BR.SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (VA STR.NO. VARIOUS)	EA						
0170	412SX20-0009	3.000	25,000.00000	75,000.00	6,000.00000	18,000.00		
	NS BR.SUPERSTR. WID./REPAIR ENV. PROT. & HEALTH & SAFETY (VA STR. NO. VARIOUS)	EA						
0180	412SX20-0009	1.000	5,000.00000	5,000.00	14,000.00000	14,000.00		
	NS BR.SUPERSTR. WID./REPAIR INSPECT STRUCTURE FOR ACM (VA. STR. NO. VARIOUS)	EA						

Tabulation of Bids

Contract ID: C0000124568N01B

Counties: RICHMOND

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L47

Project(s): 9999-964-855, N501, STP-PM04(540);

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL STRUCTURAL STEEL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) OTB ASSOCIATES, LLC dba OTB CONTRACTING			
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:	
0190	412SX20-0009	4.000	2,500.00000	10,000.00	4,000.00000	16,000.00		
	NS BR.SUPERSTR. WID./REPAIR RESET LOW PROFILE BEARING	EA						
0200	412SX20-0012	500.000	50.00000	25,000.00	70.00000	35,000.00		
	NS BR.SUPERSTR. WID./REPAIR REPLACE ROCKER EXPANSION BEARING	LB						
0210	412SX20-0012	8,000.000	80.00000	640,000.00	60.00000	480,000.00		
	NS BR.SUPERSTR. WID./REPAIR STRUCTURAL STEEL REPAIR	LB						
0220	426SD20-0001	15.000	3,500.00000	52,500.00	6,000.00000	90,000.00		
	REPLACE BEARING	EA						
0230	426SD20-0002	5.000	2,500.00000	12,500.00	3,500.00000	17,500.00		
	RESET EXIST. ROCKER EXPN. BEARING	EA						
0240	426SD20-0003	5.000	4,000.00000	20,000.00	2,500.00000	12,500.00		
	MODIFY EXIST. ROCKER EXPANSION BEARING	EA						
0250	426SD20-0004	5.000	4,000.00000	20,000.00	2,500.00000	12,500.00		
	MODIFY EXIST. FIXED BEARING	EA						

Tabulation of Bids

Contract ID: C0000124568N01B

Counties: RICHMOND

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L47

Project(s): 9999-964-855, N501, STP-PM04(540);

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL STRUCTURAL STEEL BRIDGE REPAIRS

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) OTB ASSOCIATES, LLC dba OTB CONTRACTING			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0260	426SD20-0005	10.000	1,500.00000	15,000.00	500.00000	5,000.00		
	GRINDING MINOR DEFECT	EA						
0270	426SD20-0010	5.000	500.00000	2,500.00	500.00000	2,500.00		
	CRACK REPAIR DRILL CRACK ARREST HOLES	EA						
0280	426SD20-0012	5.000	500.00000	2,500.00	500.00000	2,500.00		
	CRACK REPAIR DRILL COLD EXP. HOLES	EA						
0290	426SD20-0015	6.000	1,000.00000	6,000.00	500.00000	3,000.00		
	CRACK REPAIR WELDING	IN						
0300	426SD20-0019	75.000	850.00000	63,750.00	250.00000	18,750.00		
	FIELD WELDING - FILLET WELD 1/4"	LF						
0310	426SD20-0020	75.000	850.00000	63,750.00	500.00000	37,500.00		
	FIELD WELDING - FILLET WELD 5/16"	LF						
0320	426SD20-0024	25.000	1,700.00000	42,500.00	2,000.00000	50,000.00		
	FIELD WLDG.-FULL PENTR.GRV WELD<1" THICK	LF						
0330	426SD20-0025	5.000	3,000.00000	15,000.00	3,000.00000	15,000.00		
	FIELD WLDG.-FULL PENTR.GRV WELD 1"-2"	LF						

Tabulation of Bids

Contract ID: C0000124568N01B

Counties: RICHMOND

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L47

Project(s): 9999-964-855, N501, STP-PM04(540);

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL STRUCTURAL STEEL BRIDGE REPAIRS

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) OTB ASSOCIATES, LLC dba OTB CONTRACTING		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0340	426SD20-0026	5.000	3,500.00000	17,500.00	3,500.00000	17,500.00	
	FLD.WLDG.-FULL PENTR.GRV WELD 2"-2 1/2"	LF					
0350	426SD20-0028	20.000	3,500.00000	70,000.00	5,500.00000	110,000.00	
	JACKING AND BLOCKING BEAM	EA					
0360	512SD20-0002	200.000	150.00000	30,000.00	150.00000	30,000.00	
	TRAFFIC BARRIER SERVICE MB-10A	LF					
0370	512SD20-0003	200.000	150.00000	30,000.00	300.00000	60,000.00	
	TRAFFIC BARRIER SERVICE MB-11A	LF					
0380	512SD20-0007	5.000	10,000.00000	50,000.00	20,000.00000	100,000.00	
	IMPACT ATTEN.SER. TY. 1 TL- 3, >=40 MPH	EA					
0390	512SD20-0013	4.000	500.00000	2,000.00	600.00000	2,400.00	
	TYPE 3 BARRICADE 8'	EA					
0400	512SD20-0014	1,000.000	1.00000	1,000.00	15.00000	15,000.00	
	TEMPORARY SIGN	SF					
0410	512SD20-0023	750.000	50.00000	37,500.00	200.00000	150,000.00	
	TRUCK MOUNTED ATTENUATOR	HR					

Tabulation of Bids

Contract ID: C0000124568N01B

Counties: RICHMOND

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L47

Project(s): 9999-964-855, N501, STP-PM04(540);

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL STRUCTURAL STEEL BRIDGE REPAIRS

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) OTB ASSOCIATES, LLC dba OTB CONTRACTING		
Alt Set / Alt Member	Quantity and Units		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	512SD20-0024	4,000.000 DAY	1.00000	4,000.00	5.00000	20,000.00	
	GROUP 2 CHANNELIZING DEVICES						
0430	512SD20-0025	1,000.000 HR	10.00000	10,000.00	30.00000	30,000.00	
	PORT.CHANGEABLE MESS. SIGN						
0440	512SD20-0026	1,000.000 HR	10.00000	10,000.00	12.00000	12,000.00	
	ELECTRONIC ARROW BOARD						
0450	512SD20-0027	500.000 HR	50.00000	25,000.00	65.00000	32,500.00	
	FLAGGER SERVICE						
0460	512SD20-0029	120.000 DAY	5.00000	600.00	5.00000	600.00	
	WARNING LIGHT TY. B						
0470	512SD20-0062	500.000 LF	10.00000	5,000.00	10.00000	5,000.00	
	TEMP. PVMT MRKG TY. D, CL. III, 6"						
0480	513SX20-0001	1.000 EA	25,000.00000	25,000.00	50,000.00000	50,000.00	
	NS MOBILIZATION ON-CALL TASK ORDER RAIL ROAD BRIDGE						

Tabulation of Bids

Contract ID: C0000124568N01B

Counties: RICHMOND

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L47

Project(s): 9999-964-855, N501, STP-PM04(540);

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL STRUCTURAL STEEL BRIDGE REPAIRS

Line No / Item ID				(1) CURTIS CONTRACTING, INC.		(2) OTB ASSOCIATES, LLC dba OTB CONTRACTING			
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:			
0490	513SX20-0001 NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$25,000 NORTHERN REGION	1.000 EA	15,000.00000 15,000.00	20,000.00000 20,000.00	20,000.00				
0500	513SX20-0001 NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$25,000 SOUTHERN REGION	1.000 EA	15,000.00000 15,000.00	20,000.00000 20,000.00	20,000.00				
0510	513SX20-0002 EMERGENCY MOBILIZATION	1.000 EA	15,000.00000 15,000.00	30,000.00000 30,000.00	30,000.00				
Section Totals:				\$1,811,100.00		\$1,893,125.00			
Life Cycle Costs:									
Section Total with LCC:				\$1,811,100.00		\$1,893,125.00			
Contract Item Totals				\$1,811,100.00		\$1,893,125.00			
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00			
Contract Grand Totals				\$1,811,100.00		\$1,893,125.00			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000124568N01B **Counties:** RICHMOND
Letting Date: December 11, 2024 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: L47 **Project(s):** 9999-964-855, N501, STP-PM04(540);
Contract Time: 05/01/26 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL STRUCTURAL STEEL BRIDGE REPAIRS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C333 CURTIS CONTRACTING, INC.	\$1,811,100.00	100.00%
2	O913 OTB ASSOCIATES, LLC dba OTB CONTRACTING	\$1,893,125.00	104.53%

Tabulation of Bids

Contract ID: C0000115405C02B

Counties: NOTTOWAY

Letting Date: December 11, 2024

District(s): RICHMOND / PETERSBURG

Call Order: L69

Project(s): 0460-067-739, C501, NHPP-067-4(041);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION R-CUT

Line No / Item ID Item Description			(1) J. R. CASKEY, INC.		(2) 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:	
0010	301SD20-0001	(1) CLEARING AND GRUBBING LS	94,496.67000	94,496.67	150,000.00000	150,000.00		
0020	302SD20-0002	98.000 BEDDING MATL. AGGR. NO. 57 TON	74.50000	7,301.00	80.00000	7,840.00		
0030	302SD20-0030	72.000 18" CONC. PIPE LF	219.00000	15,768.00	300.00000	21,600.00		
0040	302SD20-0201	2.000 18" END SECTION ES-1 EA	1,674.25000	3,348.50	2,000.00000	4,000.00		
0050	303SD20-0001	1,401.000 REGULAR EXCAVATION CY	134.00000	187,734.00	50.00000	70,050.00		
0060	303SD20-0007	1,213.000 BORROW EXCAVATION CY	57.00000	69,141.00	25.00000	30,325.00		
0070	303SD20-0013	149.000 GEOTEXTILE EMBANKMENT STAB. SY	19.00000	2,831.00	30.00000	4,470.00		
0080	303SD20-0023	2.000 CHECK DAM ROCK TY. II EA	1,114.25000	2,228.50	500.00000	1,000.00		

Tabulation of Bids

Contract ID: C0000115405C02B

Counties: NOTTOWAY

Letting Date: December 11, 2024

District(s): RICHMOND / PETERSBURG

Call Order: L69

Project(s): 0460-067-739, C501, NHPP-067-4(041);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION R-CUT

Line No / Item ID Item Description			(1) J. R. CASKEY, INC.		(2) 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:	
0090	303SD20-0024	4.000	993.50000	3,974.00	500.00000	2,000.00		
	CHECK DAM SEDIMENT RETENTION ROLL 18"	EA						
0100	303SD20-0029	130.000	10.00000	1,300.00	10.00000	1,300.00		
	SILTATION CONTROL EXCAVATION	CY						
0110	303SD20-0034	750.000	10.75000	8,062.50	6.00000	4,500.00		
	TEMP. SILT FENCE TYPE A	LF						
0120	305SD20-0009	540.000	10.50000	5,670.00	10.00000	5,400.00		
	GEOTEXTILE SUBGRADE STAB.	SY						
0130	308SD20-0012	1,468.000	80.75000	118,541.00	50.00000	73,400.00		
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0140	315SD20-0002	1,692.000	153.25000	259,299.00	200.00000	338,400.00		
	ASPHALT CONCRETE TY. SM- 12.5D CONST	TON						
0150	315SD20-0005	182.000	292.50000	53,235.00	200.00000	36,400.00		
	ASPHALT CONCRETE TY. IM- 19.0D CONST	TON						
0160	315SD20-0010	312.000	292.50000	91,260.00	200.00000	62,400.00		
	ASPHALT CONCRETE BM-25.0	TON						

Tabulation of Bids

Contract ID: C0000115405C02B

Counties: NOTTOWAY

Letting Date: December 11, 2024

District(s): RICHMOND / PETERSBURG

Call Order: L69

Project(s): 0460-067-739, C501, NHPP-067-4(041);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION R-CUT

Line No / Item ID		Quantity and Units	(1) J. R. CASKEY, INC.		(2) 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:	
0170	315SX20-0011	1,568.000	10.50000	16,464.00	15.00000	23,520.00		
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0180	316SD20-0006	308.000	409.75000	126,203.00	150.00000	46,200.00		
	PLAIN HYDR. CEM.CONC. PAVE. 9"	SY						
0190	502SD20-0012	105.000	112.75000	11,838.75	100.00000	10,500.00		
	CURB, RADIAL CG-2	LF						
0200	502SD20-0014	67.000	100.00000	6,700.00	100.00000	6,700.00		
	CURB, STD. CG-3	LF						
0210	502SD20-0015	171.000	89.75000	15,347.25	100.00000	17,100.00		
	CURB, RADIAL CG-3	LF						
0220	502SD20-0051	425.000	236.50000	100,512.50	200.00000	85,000.00		
	SIGN ISLAND SI-2	SY						
0230	504SD20-0001	0.400	2,444.75000	977.90	900.00000	360.00		
	CONCRETE CLASS A3 MISC.	CY						
0240	505SD20-0017	2.000	4,941.25000	9,882.50	5,000.00000	10,000.00		
	GUARDRAIL TERMINAL GR-MGS2	EA						

Tabulation of Bids

Contract ID: C0000115405C02B

Counties: NOTTOWAY

Letting Date: December 11, 2024

District(s): RICHMOND / PETERSBURG

Call Order: L69

Project(s): 0460-067-739, C501, NHPP-067-4(041);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION R-CUT

Line No / Item ID Item Description			(1) J. R. CASKEY, INC.		(2) 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:	
0250	505SD20-0018	1.000	2,470.75000	2,470.75	2,500.00000	2,500.00		
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0260	505SD20-0019	2.000	1,544.25000	3,088.50	1,560.00000	3,120.00		
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0270	505SD20-0073	515.000	17.00000	8,755.00	15.00000	7,725.00		
	REMOVE EXISTING GUARDRAIL	LF						
0280	505SX20-0058	1.000	2,223.50000	2,223.50	2,250.00000	2,250.00		
	NS GUARDRAIL HEIGHT TRANSITION GR-MGS4, 9' POSTS	EA						
0290	508SD20-0004	686.000	52.50000	36,015.00	40.00000	27,440.00		
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0300	512SD20-0012	2.000	665.25000	1,330.50	500.00000	1,000.00		
	TYPE 3 BARRICADE 4'	EA						
0310	512SD20-0013	6.000	907.50000	5,445.00	500.00000	3,000.00		
	TYPE 3 BARRICADE 8'	EA						
0320	512SD20-0014	1,353.000	75.50000	102,151.50	45.00000	60,885.00		
	TEMPORARY SIGN	SF						

Tabulation of Bids

Contract ID: C0000115405C02B

Counties: NOTTOWAY

Letting Date: December 11, 2024

District(s): RICHMOND / PETERSBURG

Call Order: L69

Project(s): 0460-067-739, C501, NHPP-067-4(041);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION R-CUT

Line No / Item ID Item Description			(1) J. R. CASKEY, INC.		(2) 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:
0330	512SD20-0023	3,360.000	23.75000	79,800.00	40.00000	134,400.00	
	TRUCK MOUNTED ATTENUATOR	HR					
0340	512SD20-0024	14,815.000	1.10000	16,296.50	3.00000	44,445.00	
	GROUP 2 CHANNELIZING DEVICES	DAY					
0350	512SD20-0025	2,520.000	17.75000	44,730.00	30.00000	75,600.00	
	PORT.CHANGEABLE MESS. SIGN	HR					
0360	512SD20-0026	2,688.000	5.90000	15,859.20	15.00000	40,320.00	
	ELECTRONIC ARROW BOARD	HR					
0370	512SD20-0027	80.000	30.00000	2,400.00	50.00000	4,000.00	
	FLAGGER SERVICE	HR					
0380	512SD20-0029	478.000	6.60000	3,154.80	10.00000	4,780.00	
	WARNING LIGHT TY. B	DAY					
0390	512SD20-0042	3,410.000	1.50000	5,115.00	10.00000	34,100.00	
	ERADICATE LINEAR PVMT MRKG	LF					
0400	512SD20-0044	180.000	15.50000	2,790.00	35.00000	6,300.00	
	TEMP. PAVE. MARKER 1 WAY	EA					

Tabulation of Bids

Contract ID: C0000115405C02B

Counties: NOTTOWAY

Letting Date: December 11, 2024

District(s): RICHMOND / PETERSBURG

Call Order: L69

Project(s): 0460-067-739, C501, NHPP-067-4(041);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION R-CUT

Line No / Item ID Item Description			(1) J. R. CASKEY, INC.		(2) 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:
0410	512SD20-0049	30.000	9.30000	279.00	120.00000	3,600.00	
	TEMP. PVMT MRKG TY. A, 12"	LF					
0420	512SD20-0062	7,650.000	3.90000	29,835.00	6.00000	45,900.00	
	TEMP. PVMT MRKG TY. D, CL. III, 6"	LF					
0430	512SD20-0063	3,720.000	5.00000	18,600.00	12.00000	44,640.00	
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF					
0440	512SP20-0001	10.000	474.50000	4,745.00	200.00000	2,000.00	
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY					
0450	513SD20-0001	(1)	129,000.00000	129,000.00	300,000.00000	300,000.00	
	MOBILIZATION	LS					
0460	515SD20-0004	11,447.000	3.20000	36,630.40	15.00000	171,705.00	
	FLEXIBLE PAVE. PLANING 0"-2"	SY					
0470	515SD20-0005	1,364.000	4.50000	6,138.00	20.00000	27,280.00	
	FLEXIBLE PAVE. PLANING ABOVE 2"-4"	SY					
0480	517SD20-0001	(1)	21,360.00000	21,360.00	50,000.00000	50,000.00	
	CONSTRUCTION SURVEYING CONSTR.	LS					

Tabulation of Bids

Contract ID: C0000115405C02B

Counties: NOTTOWAY

Letting Date: December 11, 2024

District(s): RICHMOND / PETERSBURG

Call Order: L69

Project(s): 0460-067-739, C501, NHPP-067-4(041);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION R-CUT

Line No / Item ID Item Description			(1) J. R. CASKEY, INC.		(2) 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:	
0490	602SD20-0004	399.000	39.50000	15,760.50	50.00000	19,950.00		
	TOPSOIL CLASS B	CY						
0500	603SD20-0002	99.000	18.00000	1,782.00	15.00000	1,485.00		
	TEMPORARY SEED	LB						
0510	603SD20-0003	266.000	15.75000	4,189.50	15.00000	3,990.00		
	REGULAR SEED	LB						
0520	603SD20-0004	213.000	6.60000	1,405.80	5.00000	1,065.00		
	OVERSEEDING	LB						
0530	603SD20-0005	12.000	26.25000	315.00	18.00000	216.00		
	LEGUME SEED	LB						
0540	603SD20-0006	10.000	18.00000	180.00	18.00000	180.00		
	LEGUME OVERSEEDING	LB						
0550	603SD20-0008	5,514.000	2.70000	14,887.80	5.00000	27,570.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0560	603SD20-0009	5,261.000	3.30000	17,361.30	5.00000	26,305.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0570	603SD20-0014	99.000	6.60000	653.40	8.00000	792.00		
	FERTILIZER NITROGEN - N	LB						

Tabulation of Bids

Contract ID: C0000115405C02B

Counties: NOTTOWAY

Letting Date: December 11, 2024

District(s): RICHMOND / PETERSBURG

Call Order: L69

Project(s): 0460-067-739, C501, NHPP-067-4(041);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION R-CUT

Line No / Item ID Item Description			(1) J. R. CASKEY, INC.		(2) 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:	
0580	603SD20-0015	69.000	6.60000	455.40	8.00000	552.00		
	FERTILIZER PHOSPHOROUS - P	LB						
0590	603SD20-0016	69.000	6.60000	455.40	8.00000	552.00		
	FERTILIZER POTASSIUM - K	LB						
0600	603SD20-0017	6.000	740.75000	4,444.50	800.00000	4,800.00		
	LIME	TON						
0610	700SD20-0003	17.000	617.75000	10,501.75	500.00000	8,500.00		
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0620	700SD20-0007	2.000	617.75000	1,235.50	500.00000	1,000.00		
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
0630	700SD20-0012	1.000	679.50000	679.50	1,000.00000	1,000.00		
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
0640	700SD20-0034	440.800	24.75000	10,909.80	38.00000	16,750.40		
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0650	700SD20-0035	36.000	24.75000	891.00	40.00000	1,440.00		
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						

Tabulation of Bids

Contract ID: C0000115405C02B

Counties: NOTTOWAY

Letting Date: December 11, 2024

District(s): RICHMOND / PETERSBURG

Call Order: L69

Project(s): 0460-067-739, C501, NHPP-067-4(041);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION R-CUT

Line No / Item ID Item Description			(1) J. R. CASKEY, INC.		(2) 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:
0660	700SD20-0036	106.300	30.75000	3,268.73	42.00000	4,464.60	
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF					
0670	700SD20-0037	64.600	30.75000	1,986.45	44.00000	2,842.40	
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF					
0680	700SD20-0038	48.000	432.25000	20,748.00	1,200.00000	57,600.00	
	CONC. FOUND. STP-1, TY. A	EA					
0690	700SD20-0039	8.000	611.50000	4,892.00	3,500.00000	28,000.00	
	CONC. FOUND. STP-1, TY. B	EA					
0700	701SD20-0001	630.800	43.25000	27,282.10	45.00000	28,386.00	
	SIGN PANEL	SF					
0710	702SD20-0011	22.000	77.50000	1,705.00	80.00000	1,760.00	
	FLEXIBLE POST DELINEATOR, SURFACE MOUNT	EA					
0720	704SD20-0006	6,702.000	1.50000	10,053.00	4.50000	30,159.00	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0730	704SD20-0007	4,265.000	1.90000	8,103.50	7.00000	29,855.00	
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					

Tabulation of Bids

Contract ID: C0000115405C02B

Counties: NOTTOWAY

Letting Date: December 11, 2024

District(s): RICHMOND / PETERSBURG

Call Order: L69

Project(s): 0460-067-739, C501, NHPP-067-4(041);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION R-CUT

Line No / Item ID Item Description			(1) J. R. CASKEY, INC.		(2) 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:	
0740	704SD20-0008	681.000	3.10000	2,111.10	10.00000	6,810.00		
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0750	704SD20-0015	272.000	56.00000	15,232.00	55.00000	14,960.00		
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						
0760	704SD20-0032	140.000	69.75000	9,765.00	240.00000	33,600.00		
	INLAID PAVEMENT MARKER ASPHALT	EA						
0770	704SD20-0046	2.000	116.50000	233.00	1,900.00000	3,800.00		
	PVMT SYMB MRKG SGL TURN ARROW TY A	EA						
0780	704SD20-0048	8.000	388.25000	3,106.00	1,000.00000	8,000.00		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
0790	704SD20-0060	3.000	1,164.75000	3,494.25	1,500.00000	4,500.00		
	SYMB MRKG LANE REDUCTION ARR TY B CL II	EA						
0800	704SD20-0087	28.000	155.25000	4,347.00	150.00000	4,200.00		
	PVMT SYMB MRKG YIELD 2' X 3' TY B, CL II	EA						

Tabulation of Bids

Contract ID: C0000115405C02B

Counties: NOTTOWAY

Letting Date: December 11, 2024

District(s): RICHMOND / PETERSBURG

Call Order: L69

Project(s): 0460-067-739, C501, NHPP-067-4(041);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION R-CUT

Line No / Item ID		(1) J. R. CASKEY, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0810	704SD20-0108	3.000	613.50000	1,840.50	1,200.00000	3,600.00	
	PVMT MSG. MARK. "ONLY" TY B, CL II, 8'	EA					
0820	704SX20-0002	3.000	1,475.50000	4,426.50	1,200.00000	3,600.00	
	NS PAVEMENT MARKING U-TURN ARROW	EA					
Section Totals:			\$1,999,031.00		\$2,491,739.40		
Life Cycle Costs:							
Section Total with LCC:			\$1,999,031.00		\$2,491,739.40		
Contract Item Totals			\$1,999,031.00		\$2,491,739.40		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,999,031.00		\$2,491,739.40		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000115405C02B **Counties:** NOTTOWAY
Letting Date: December 11, 2024 10:00 A.M. **District(s):** RICHMOND / PETERSBURG
Call Order: L69 **Project(s):** 0460-067-739, C501, NHPP-067-4(041);
Contract Time: 12/05/25 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - INTERSECTION R-CUT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1331 J. R. CASKEY, INC.	\$1,999,031.00	100.00%
2	J273 JIREH CONSTRUCTION COMPANY, INC.	\$2,491,739.40	124.65%

Tabulation of Bids

Contract ID: C0000121221D42B

Counties: BOTETOURT

Letting Date: December 11, 2024

District(s): SALEM / SALEM

Call Order: L71

Project(s): 0621-011-814, D642, STP-BR02(476);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENT OVER ROARING RUN

Line No / Item ID		Quantity and Units	(1) HAMMOND - MITCHELL, INC.		(2) CROSSROADS BRIDGE INC.		(3) BURLEIGH CONSTRUCTION CO., INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	302SD20-0001	57.000	102.00000	5,814.00	110.00000	6,270.00	115.00000	6,555.00
	BEDDING MATL.AGGR.NO. 25 OR 26	TON						
0020	302SD20-0002	57.000	96.00000	5,472.00	120.00000	6,840.00	175.00000	9,975.00
	BEDDING MATL. AGGR. NO. 57	TON						
0030	302SX20-0005	82.000	5,658.00000	463,956.00	5,000.00000	410,000.00	7,200.00000	590,400.00
	NS PRECAST BOX CULVERT (DOUBLE 10' X 8') (STR. NO. 6341)	LF						
0040	303SD20-0004	(1)	183,672.00000	183,672.00	100,000.00000	100,000.00	75,000.00000	75,000.00
	GRADING	LS						
0050	303SD20-0006	50.000	108.00000	5,400.00	25.00000	1,250.00	50.00000	2,500.00
	EXTRA EXCAVATION	CY						
0060	303SD20-0007	780.000	60.00000	46,800.00	90.00000	70,200.00	96.00000	74,880.00
	BORROW EXCAVATION	CY						
0070	303SD20-0017	1,605.000	96.00000	154,080.00	185.00000	296,925.00	75.00000	120,375.00
	MINOR STR. EXCAV. BOX CULVERT	CY						

Tabulation of Bids

Contract ID: C0000121221D42B

Counties: BOTETOURT

Letting Date: December 11, 2024

District(s): SALEM / SALEM

Call Order: L71

Project(s): 0621-011-814, D642, STP-BR02(476);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENT OVER ROARING RUN

Line No / Item ID		Quantity and Units	(1) HAMMOND - MITCHELL, INC.		(2) CROSSROADS BRIDGE INC.		(3) BURLEIGH 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:	
0080	303SD20-0029	56.000	1.20000	67.20	0.01000	0.56	1.00000	56.00
	SILTATION CONTROL EXCAVATION	CY						
0090	303SD20-0034	328.000	4.20000	1,377.60	7.00000	2,296.00	9.00000	2,952.00
	TEMP. SILT FENCE TYPE A	LF						
0100	309SD20-0010	189.000	61.20000	11,566.80	80.00000	15,120.00	96.00000	18,144.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0110	315SD20-0007	63.000	450.00000	28,350.00	620.00000	39,060.00	660.00000	41,580.00
	ASPHALT CONCRETE TY. SM-9.5A CONST	TON						
0120	315SD20-0010	79.000	600.00000	47,400.00	790.00000	62,410.00	385.00000	30,415.00
	ASPHALT CONCRETE BM-25.0 A CONST	TON						
0130	315SX20-0011	44.000	15.60000	686.40	7.00000	308.00	9.00000	396.00
	NS SAW-CUT ASPH CONC (FULL DEPTH)	LF						
0140	401SD20-0007	4.000	11,400.00000	45,600.00	20,000.00000	80,000.00	25,500.00000	102,000.00
	COFFERDAM	EA						

Tabulation of Bids

Contract ID: C0000121221D42B

Counties: BOTETOURT

Letting Date: December 11, 2024

District(s): SALEM / SALEM

Call Order: L71

Project(s): 0621-011-814, D642, STP-BR02(476);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENT OVER ROARING RUN

Line No / Item ID		(1) HAMMOND - MITCHELL, INC.		(2) CROSSROADS BRIDGE INC.		(3) BURLEIGH CONSTRUCTION CO., INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	412SX20-0013 (1) NS BR.SUPERSTR. WID./REPAIR TEMPORARY SHORING (STR. NO. 6341) LS	254,400.00000	254,400.00	350,000.00000	350,000.00	350,000.00000	350,000.00
0160	414SD20-0005 302.000 EROSION CTRL. STONE CL. II, EC-1 TON	93.60000	28,267.20	65.00000	19,630.00	100.00000	30,200.00
0170	414SD20-0012 9.000 DRY RIPRAP CL.I 26" TON	108.00000	972.00	115.00000	1,035.00	190.00000	1,710.00
0180	508SD20-0004 535.000 DEMO. OF PAVEMENT FLEXIBLE SY	10.80000	5,778.00	16.00000	8,560.00	19.00000	10,165.00
0190	510SX20-0029 5.000 NS RESET EXIST. 1 POST SIGN STRUCTURE EA	646.18000	3,230.90	350.00000	1,750.00	830.00000	4,150.00
0200	510SX20-0040 5.000 NS REMOVE EXIST. 1 POST SIGN STRUCTURE EA	677.28000	3,386.40	150.00000	750.00	320.00000	1,600.00
0210	512SD20-0003 330.000 TRAFFIC BARRIER SERVICE MB-11A LF	76.80000	25,344.00	90.00000	29,700.00	65.00000	21,450.00

Tabulation of Bids

Contract ID: C0000121221D42B

Counties: BOTETOURT

Letting Date: December 11, 2024

District(s): SALEM / SALEM

Call Order: L71

Project(s): 0621-011-814, D642, STP-BR02(476);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENT OVER ROARING RUN

Line No / Item ID Item Description			(1) HAMMOND - MITCHELL, INC.		(2) CROSSROADS BRIDGE INC.		(3) BURLEIGH 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:	
0220	512SD20-0007	8.000	15,558.00000	124,464.00	12,000.00000	96,000.00	5,100.00000	40,800.00
	IMPACT ATTEN.SER. TY. 1 TL- 3, >=40 MPH	EA						
0230	512SD20-0013	8.000	960.00000	7,680.00	600.00000	4,800.00	320.00000	2,560.00
	TYPE 3 BARRICADE 8'	EA						
0240	512SD20-0014	709.000	48.00000	34,032.00	28.50000	20,206.50	50.00000	35,450.00
	TEMPORARY SIGN	SF						
0250	512SD20-0024	2,753.000	1.80000	4,955.40	2.50000	6,882.50	1.25000	3,441.25
	GROUP 2 CHANNELIZING DEVICES	DAY						
0260	512SD20-0025	1,008.000	13.20000	13,305.60	16.00000	16,128.00	10.00000	10,080.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0270	512SD20-0027	120.000	78.00000	9,360.00	30.00000	3,600.00	38.50000	4,620.00
	FLAGGER SERVICE	HR						
0280	512SD20-0029	600.000	3.60000	2,160.00	3.50000	2,100.00	4.50000	2,700.00
	WARNING LIGHT TY. B	DAY						
0290	512SD20-0031	140.000	31.20000	4,368.00	85.00000	11,900.00	65.00000	9,100.00
	TRAFFIC BARRIER SER. CONC. MB-7D PC	LF						

Tabulation of Bids

Contract ID: C0000121221D42B

Counties: BOTETOURT

Letting Date: December 11, 2024

District(s): SALEM / SALEM

Call Order: L71

Project(s): 0621-011-814, D642, STP-BR02(476);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENT OVER ROARING RUN

Line No / Item ID Item Description			(1) HAMMOND - MITCHELL, INC.		(2) CROSSROADS BRIDGE INC.		(3) BURLEIGH 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:	
0300	512SD20-0044	30.000	15.00000	450.00	14.00000	420.00	16.00000	480.00
	TEMP. PAVE. MARKER 1 WAY	EA						
0310	512SD20-0061	4,237.000	3.00000	12,711.00	4.00000	16,948.00	3.25000	13,770.25
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF						
0320	512SD20-0063	416.000	6.60000	2,745.60	6.20000	2,579.20	7.00000	2,912.00
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF						
0330	512SD20-0065	66.000	18.00000	1,188.00	17.00000	1,122.00	87.00000	5,742.00
	TEMP. PVMT MRKG TY. D, CL. III, 24"	LF						
0340	512SX20-0025	(1)	84,000.00000	84,000.00	195,000.00000	195,000.00	262,500.00000	262,500.00
	NS TEMPORARY TRAFFIC CONTROL SIGNAL TEMP. SIGNALIZATION (STR. NO. 6341 - RTE. 621)	LS						
0350	512SX20-0030	270.000	314.40000	84,888.00	150.00000	40,500.00	340.00000	91,800.00
	NS WORK AREA DRIVEWAY ASSISTANCE DEVICE (DAD)	DAY						
0360	513SD20-0001	(1)	116,040.00000	116,040.00	136,000.00000	136,000.00	100,000.00000	100,000.00
	MOBILIZATION	LS						

Tabulation of Bids

Contract ID: C0000121221D42B

Counties: BOTETOURT

Letting Date: December 11, 2024

District(s): SALEM / SALEM

Call Order: L71

Project(s): 0621-011-814, D642, STP-BR02(476);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENT OVER ROARING RUN

Line No / Item ID		Quantity and Units	(1) HAMMOND - MITCHELL, INC.		(2) CROSSROADS BRIDGE INC.		(3) BURLEIGH 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:	
0370	517SD20-0002	(1)	8,400.00000	8,400.00	17,500.00000	17,500.00	9,600.00000	9,600.00
	CONSTRUCTION SURVEYING MIN. PLAN	LS						
0380	602SD20-0004	258.000	24.00000	6,192.00	170.00000	43,860.00	160.00000	41,280.00
	TOPSOIL CLASS B	CY						
0390	603SD20-0002	147.000	18.00000	2,646.00	16.00000	2,352.00	19.00000	2,793.00
	TEMPORARY SEED	LB						
0400	603SD20-0003	184.000	19.20000	3,532.80	20.00000	3,680.00	20.50000	3,772.00
	REGULAR SEED	LB						
0410	603SD20-0004	147.000	19.20000	2,822.40	16.00000	2,352.00	20.50000	3,013.50
	OVERSEEDING	LB						
0420	603SD20-0005	16.000	30.00000	480.00	30.00000	480.00	32.00000	512.00
	LEGUME SEED	LB						
0430	603SD20-0006	13.000	30.00000	390.00	25.00000	325.00	32.00000	416.00
	LEGUME OVERSEEDING	LB						
0440	603SD20-0008	2,360.000	1.02000	2,407.20	1.00000	2,360.00	11.50000	27,140.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						

Tabulation of Bids

Contract ID: C0000121221D42B

Counties: BOTETOURT

Letting Date: December 11, 2024

District(s): SALEM / SALEM

Call Order: L71

Project(s): 0621-011-814, D642, STP-BR02(476);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENT OVER ROARING RUN

Line No / Item ID		Quantity and Units	(1) HAMMOND - MITCHELL, INC.		(2) CROSSROADS BRIDGE INC.		(3) BURLEIGH 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:	
0450	603SD20-0009	4,610.000	1.20000	5,532.00	1.10000	5,071.00	1.25000	5,762.50
		SY						
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0460	603SD20-0014	64.000	2.40000	153.60	2.25000	144.00	2.50000	160.00
		LB						
		FERTILIZER NITROGEN - N						
0470	603SD20-0015	45.000	2.40000	108.00	2.25000	101.25	2.50000	112.50
		LB						
		FERTILIZER PHOSPHOROUS - P						
0480	603SD20-0016	45.000	2.40000	108.00	2.25000	101.25	2.50000	112.50
		LB						
		FERTILIZER POTASSIUM - K						
0490	603SD20-0017	3.520	168.00000	591.36	165.00000	580.80	180.00000	633.60
		TON						
		LIME						
		Section Totals:		\$1,857,331.46		\$2,135,198.06		\$2,175,766.10
		Life Cycle Costs:						
		Section Total with LCC:		\$1,857,331.46		\$2,135,198.06		\$2,175,766.10
		Contract Item Totals		\$1,857,331.46		\$2,135,198.06		\$2,175,766.10
		Contract Time Totals						
		Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
		Contract Grand Totals		\$1,857,331.46		\$2,135,198.06		2,175,766.10

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000121221D42B **Counties:** BOTETOURT
Letting Date: December 11, 2024 10:00 A.M. **District(s):** SALEM / SALEM
Call Order: L71 **Project(s):** 0621-011-814, D642, STP-BR02(476);
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**
Contract Description: CULVERT REPLACEMENT OVER ROARING RUN

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H006 HAMMOND - MITCHELL, INC.	\$1,857,331.46	100.00%
2	C1334 CROSSROADS BRIDGE INC.	\$2,135,198.06	114.96%
3	W210 BURLEIGH CONSTRUCTION CO., INC	\$2,175,766.10	117.14%

Tabulation of Bids

Contract ID: C0000121220D43

Counties: BEDFORD, FRANKLIN

Letting Date: December 11, 2024

District(s): SALEM / BEDFORD

Call Order: L82

Project(s): BR02-962-813, D643, D644, STP-BR02 (474);

Contract Time: 09/05/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENT

Line No / Item ID Item Description			(1) HAYMES BROTHERS, INC.		(2) CROSSROADS BRIDGE INC.		(3) F & B CONTRACTORS, LTD.	
Alt Set / Alt Member	Quantity and Units		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	302SD20-0001	78.000	78.00000	6,084.00	110.00000	8,580.00	75.00000	5,850.00
	BEDDING MATL.AGGR.NO. 25 OR 26	TON						
0020	302SD20-0002	78.000	78.00000	6,084.00	115.00000	8,970.00	100.00000	7,800.00
	BEDDING MATL. AGGR. NO. 57	TON						
0030	302SD20-0023	12.000	150.00000	1,800.00	100.00000	1,200.00	175.00000	2,100.00
	15" PIPE	LF						
0040	302SX20-0005	86.000	3,800.00000	326,800.00	3,500.00000	301,000.00	2,700.00000	232,200.00
	NS PRECAST BOX CULVERT (DOUBLE 7' X 6') (STR. NO. 6250)	LF						
0050	302SX20-0005	48.000	6,800.00000	326,400.00	6,000.00000	288,000.00	5,000.00000	240,000.00
	NS PRECAST BOX CULVERT (DOUBLE 9' X 6') (STR. NO. 6284)	LF						
0060	302SX20-0013	25.000	340.00000	8,500.00	410.00000	10,250.00	250.00000	6,250.00
	NS PIPE TEMPORARY PIPE	LF						
0070	303SD20-0004	(1)	200,000.00000	200,000.00	150,000.00000	150,000.00	170,028.50000	170,028.50
	GRADING	LS						

Tabulation of Bids

Contract ID: C0000121220D43

Counties: BEDFORD, FRANKLIN

Letting Date: December 11, 2024

District(s): SALEM / BEDFORD

Call Order: L82

Project(s): BR02-962-813, D643, D644, STP-BR02 (474);

Contract Time: 09/05/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENT

Line No / Item ID Item Description			(1) HAYMES BROTHERS, INC.		(2) CROSSROADS BRIDGE INC.		(3) F & B CONTRACTORS, LTD.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	303SD20-0006	100.000	50.00000	5,000.00	200.00000	20,000.00	300.00000	30,000.00
	EXTRA EXCAVATION	CY						
0090	303SD20-0007	688.000	50.00000	34,400.00	75.00000	51,600.00	35.00000	24,080.00
	BORROW EXCAVATION	CY						
0100	303SD20-0017	1,376.000	68.00000	93,568.00	42.00000	57,792.00	46.50000	63,984.00
	MINOR STR. EXCAV. BOX CULVERT	CY						
0110	303SD20-0023	3.000	500.00000	1,500.00	550.00000	1,650.00	515.00000	1,545.00
	CHECK DAM ROCK TY. II	EA						
0120	303SD20-0028	4.000	750.00000	3,000.00	3,500.00000	14,000.00	3,650.00000	14,600.00
	DEWATERING BASIN EC-8	EA						
0130	303SD20-0029	117.000	10.00000	1,170.00	0.01000	1.17	50.00000	5,850.00
	SILTATION CONTROL EXCAVATION	CY						
0140	303SD20-0034	610.000	6.00000	3,660.00	8.50000	5,185.00	5.20000	3,172.00
	TEMP. SILT FENCE TYPE A	LF						
0150	303SX20-0005	30.000	500.00000	15,000.00	125.00000	3,750.00	320.00000	9,600.00
	ROCK EXCAVATION	CY						
0160	308SD20-0007	319.000	62.00000	19,778.00	80.00000	25,520.00	45.00000	14,355.00
	AGGR. MATL. NO. 21B	TON						

Tabulation of Bids

Contract ID: C0000121220D43

Counties: BEDFORD, FRANKLIN

Letting Date: December 11, 2024

District(s): SALEM / BEDFORD

Call Order: L82

Project(s): BR02-962-813, D643, D644, STP-BR02 (474);

Contract Time: 09/05/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENT

Line No / Item ID Item Description			(1) HAYMES BROTHERS, INC.		(2) CROSSROADS BRIDGE INC.		(3) F & B CONTRACTORS, LTD.	
Alt Set / Alt Member	Quantity and Units		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	315SD20-0007	90.000	625.00000	56,250.00	850.00000	76,500.00	675.00000	60,750.00
	ASPHALT CONCRETE TY. SM-9.5A CONST	TON						
0180	315SD20-0010	70.000	350.00000	24,500.00	650.00000	45,500.00	390.00000	27,300.00
	ASPHALT CONCRETE BM-25.0	TON						
0190	315SX20-0011	76.000	45.00000	3,420.00	7.25000	551.00	4.50000	342.00
	NS SAW-CUT ASPH CONC (FULL DEPTH)	LF						
0200	401SD20-0007	8.000	4,800.00000	38,400.00	15,000.00000	120,000.00	8,800.00000	70,400.00
	COFFERDAM	EA						
0210	412SX20-0013	(1)	135,000.00000	135,000.00	112,500.00000	112,500.00	197,500.00000	197,500.00
	NS BR.SUPERSTR. WID./REPAIR TEMPORARY SHORING (STR. NO. 6284)	LS						
0220	414SD20-0003	491.000	85.00000	41,735.00	60.00000	29,460.00	89.00000	43,699.00
	EROSION CTRL. STONE CL. I, EC-1	TON						
0230	414SD20-0012	164.000	150.00000	24,600.00	100.00000	16,400.00	94.00000	15,416.00
	DRY RIPRAP CL.I 26"	TON						
0240	507SD20-0015	110.000	110.00000	12,100.00	45.00000	4,950.00	32.50000	3,575.00
	FENCE FE-B	LF						

Tabulation of Bids

Contract ID: C0000121220D43

Counties: BEDFORD, FRANKLIN

Letting Date: December 11, 2024

District(s): SALEM / BEDFORD

Call Order: L82

Project(s): BR02-962-813, D643, D644, STP-BR02 (474);

Contract Time: 09/05/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENT

Line No / Item ID Item Description			(1) HAYMES BROTHERS, INC.		(2) CROSSROADS BRIDGE INC.		(3) F & B CONTRACTORS, LTD.	
Alt Set / Alt Member	Quantity and Units		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	507SX20-0013	110.000	22.00000	2,420.00	8.00000	880.00	10.75000	1,182.50
	NS FENCE REMOVE EXISTING (STR. NO. 6284)	LF						
0260	508SD20-0004	759.000	18.00000	13,662.00	20.00000	15,180.00	32.00000	24,288.00
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0270	510SX20-0029	1.000	650.00000	650.00	500.00000	500.00	192.00000	192.00
	NS RESET EXIST. 1 POST SIGN STRUCTURE	EA						
0280	510SX20-0040	5.000	825.00000	4,125.00	200.00000	1,000.00	473.00000	2,365.00
	NS REMOVE EXIST. 1 POST SIGN STRUCTURE	EA						
0290	512SD20-0003	320.000	78.00000	24,960.00	76.00000	24,320.00	93.20000	29,824.00
	TRAFFIC BARRIER SERVICE MB-11A	LF						
0300	512SD20-0007	8.000	7,500.00000	60,000.00	16,500.00000	132,000.00	30,150.00000	241,200.00
	IMPACT ATTEN.SER. TY. 1 TL- 3, >=40 MPH	EA						
0310	512SD20-0012	6.000	350.00000	2,100.00	450.00000	2,700.00	400.00000	2,400.00
	TYPE 3 BARRICADE 4'	EA						
0320	512SD20-0013	10.000	500.00000	5,000.00	550.00000	5,500.00	470.00000	4,700.00
	TYPE 3 BARRICADE 8'	EA						

Tabulation of Bids

Contract ID: C0000121220D43

Counties: BEDFORD, FRANKLIN

Letting Date: December 11, 2024

District(s): SALEM / BEDFORD

Call Order: L82

Project(s): BR02-962-813, D643, D644, STP-BR02 (474);

Contract Time: 09/05/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) CROSSROADS BRIDGE INC.		(3) F & B CONTRACTORS, LTD.	
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:	
0330	512SD20-0014	1,090.000	44.00000	47,960.00	32.00000	34,880.00	38.50000	41,965.00
	TEMPORARY SIGN	SF						
0340	512SD20-0024	2,591.000	4.50000	11,659.50	2.00000	5,182.00	2.00000	5,182.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0350	512SD20-0025	1,680.000	5.00000	8,400.00	20.00000	33,600.00	15.00000	25,200.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0360	512SD20-0027	200.000	50.00000	10,000.00	30.00000	6,000.00	45.00000	9,000.00
	FLAGGER SERVICE	HR						
0370	512SD20-0029	970.000	6.00000	5,820.00	3.50000	3,395.00	6.25000	6,062.50
	WARNING LIGHT TY. B	DAY						
0380	512SD20-0031	60.000	100.00000	6,000.00	75.00000	4,500.00	77.50000	4,650.00
	TRAFFIC BARRIER SER. CONC. MB-7D PC	LF						
0390	512SD20-0044	41.000	14.00000	574.00	15.00000	615.00	17.00000	697.00
	TEMP. PAVE. MARKER 1 WAY	EA						
0400	512SD20-0061	4,212.000	3.00000	12,636.00	3.50000	14,742.00	3.50000	14,742.00
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF						

Tabulation of Bids

Contract ID: C0000121220D43

Counties: BEDFORD, FRANKLIN

Letting Date: December 11, 2024

District(s): SALEM / BEDFORD

Call Order: L82

Project(s): BR02-962-813, D643, D644, STP-BR02 (474);

Contract Time: 09/05/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) CROSSROADS BRIDGE INC.		(3) F & B CONTRACTORS, LTD.	
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	512SD20-0063	525.000	6.60000	3,465.00	7.00000	3,675.00	8.00000	4,200.00
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF						
0420	512SD20-0065	16.000	17.50000	280.00	18.00000	288.00	21.00000	336.00
	TEMP. PVMT MRKG TY. D, CL. III, 24"	LF						
0430	512SX20-0025	(1)	35,000.00000	35,000.00	110,000.00000	110,000.00	197,912.00000	197,912.00
	NS TEMPORARY TRAFFIC CONTROL SIGNAL TEMP. SIGNALIZATION (STR. NO. 6284 - RTE. 839)	LS						
0440	512SX20-0030	120.000	125.00000	15,000.00	60.00000	7,200.00	125.00000	15,000.00
	NS WORK AREA DRIVEWAY ASSISTANCE DEVICE (DAD)	DAY						
0450	513SD20-0001	(1)	90,000.00000	90,000.00	131,000.00000	131,000.00	139,000.00000	139,000.00
	MOBILIZATION	LS						
0460	517SD20-0002	(1)	50,000.00000	50,000.00	30,000.00000	30,000.00	39,150.00000	39,150.00
	CONSTRUCTION SURVEYING MIN. PLAN	LS						
0470	602SD20-0004	496.000	132.84000	65,888.64	130.00000	64,480.00	105.00000	52,080.00
	TOPSOIL CLASS B	CY						

Tabulation of Bids

Contract ID: C0000121220D43

Counties: BEDFORD, FRANKLIN

Letting Date: December 11, 2024

District(s): SALEM / BEDFORD

Call Order: L82

Project(s): BR02-962-813, D643, D644, STP-BR02 (474);

Contract Time: 09/05/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) CROSSROADS BRIDGE INC.		(3) F & B CONTRACTORS, LTD.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0480	603SD20-0002	283.000	18.00000	5,094.00	11.00000	3,113.00	25.50000	7,216.50
	TEMPORARY SEED	LB						
0490	603SD20-0003	354.000	19.00000	6,726.00	12.00000	4,248.00	25.50000	9,027.00
	REGULAR SEED	LB						
0500	603SD20-0004	283.000	19.00000	5,377.00	4.25000	1,202.75	25.50000	7,216.50
	OVERSEEDING	LB						
0510	603SD20-0005	31.000	27.50000	852.50	18.00000	558.00	36.00000	1,116.00
	LEGUME SEED	LB						
0520	603SD20-0006	24.000	27.50000	660.00	11.50000	276.00	36.00000	864.00
	LEGUME OVERSEEDING	LB						
0530	603SD20-0008	5,143.000	0.95000	4,885.85	1.25000	6,428.75	2.50000	12,857.50
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0540	603SD20-0009	8,252.000	1.10000	9,077.20	1.75000	14,441.00	3.00000	24,756.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0550	603SD20-0014	123.000	2.20000	270.60	4.50000	553.50	7.00000	861.00
	FERTILIZER NITROGEN - N	LB						

Tabulation of Bids

Contract ID: C0000121220D43

Counties: BEDFORD, FRANKLIN

Letting Date: December 11, 2024

District(s): SALEM / BEDFORD

Call Order: L82

Project(s): BR02-962-813, D643, D644, STP-BR02 (474);

Contract Time: 09/05/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENT

Line No / Item ID Item Description			(1) HAYMES BROTHERS, INC.		(2) CROSSROADS BRIDGE INC.		(3) F & B CONTRACTORS, LTD.	
Alt Set / Alt Member	Quantity and Units		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	603SD20-0015	86.000	2.20000	189.20	4.50000	387.00	7.00000	602.00
	FERTILIZER PHOSPHOROUS - P	LB						
0570	603SD20-0016	86.000	2.20000	189.20	4.50000	387.00	7.00000	602.00
	FERTILIZER POTASSIUM - K	LB						
0580	603SD20-0017	6.770	154.00000	1,042.58	450.00000	3,046.50	300.00000	2,031.00
	LIME	TON						
0590	700SD20-0034	8.000	135.00000	1,080.00	60.00000	480.00	30.50000	244.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0600	700SD20-0041	1.000	825.00000	825.00	1,250.00000	1,250.00	1,180.00000	1,180.00
	CONC. FOUND. STP-1, TY. D	EA						
0610	702SD20-0003	8.000	275.00000	2,200.00	625.00000	5,000.00	935.00000	7,480.00
	ROAD EDGE DEL. ED-2	EA						
0620	704SD20-0001	488.000	11.00000	5,368.00	12.00000	5,856.00	12.75000	6,222.00
	TYPE A PVMT LINE MRKG 4"	LF						
Section Totals:			\$1,908,186.27		\$2,032,223.67		\$2,194,000.00	
Life Cycle Costs:								
Section Total with LCC:			\$1,908,186.27		\$2,032,223.67		\$2,194,000.00	
Contract Item Totals			\$1,908,186.27		\$2,032,223.67		\$2,194,000.00	

Tabulation of Bids

Contract ID: C0000121220D43

Counties: BEDFORD, FRANKLIN

Letting Date: December 11, 2024

District(s): SALEM / BEDFORD

Call Order: L82

Project(s): BR02-962-813, D643, D644, STP-BR02 (474);

Contract Time: 09/05/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENT

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$1,908,186.27

\$2,032,223.67

2,194,000.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000121220D43

Counties: BEDFORD, FRANKLIN

Letting Date: December 11, 2024

District(s): SALEM / BEDFORD

Call Order: L82

Project(s): BR02-962-813, D643, D644, STP-BR02 (474);

Contract Time: 09/05/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENT

Line No / Item ID		Quantity and Units	(4) STONEWALL BRIDGE, INC.		(5) BURLEIGH CONSTRUCTION CO., INC		(6) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	302SD20-0001	78.000	60.00000	4,680.00	175.00000	13,650.00	253.40000	19,765.20
	BEDDING MATL.AGGR.NO. 25 OR 26	TON						
0020	302SD20-0002	78.000	60.00000	4,680.00	175.00000	13,650.00	262.77000	20,496.06
	BEDDING MATL. AGGR. NO. 57	TON						
0030	302SD20-0023	12.000	250.00000	3,000.00	255.00000	3,060.00	378.28000	4,539.36
	15" PIPE	LF						
0040	302SX20-0005	86.000	6,000.00000	516,000.00	3,100.00000	266,600.00	7,434.82000	639,394.52
	NS PRECAST BOX CULVERT (DOUBLE 7' X 6') (STR. NO. 6250)	LF						
0050	302SX20-0005	48.000	7,000.00000	336,000.00	6,000.00000	288,000.00	10,653.92000	511,388.16
	NS PRECAST BOX CULVERT (DOUBLE 9' X 6') (STR. NO. 6284)	LF						
0060	302SX20-0013	25.000	200.00000	5,000.00	365.00000	9,125.00	702.48000	17,562.00
	NS PIPE TEMPORARY PIPE	LF						
0070	303SD20-0004	(1)	50,000.00000	50,000.00	222,000.00000	222,000.00	37,856.44000	37,856.44
	GRADING	LS						
0080	303SD20-0006	100.000	50.00000	5,000.00	58.00000	5,800.00	239.87000	23,987.00
	EXTRA EXCAVATION	CY						

Tabulation of Bids

Contract ID: C0000121220D43

Counties: BEDFORD, FRANKLIN

Letting Date: December 11, 2024

District(s): SALEM / BEDFORD

Call Order: L82

Project(s): BR02-962-813, D643, D644, STP-BR02 (474);

Contract Time: 09/05/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENT

Line No / Item ID		Quantity and Units	(4) STONEWALL BRIDGE, INC.		(5) BURLEIGH CONSTRUCTION CO., INC		(6) 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	303SD20-0007	688.000	75.00000	51,600.00	146.00000	100,448.00	76.22000	52,439.36
	BORROW EXCAVATION	CY						
0100	303SD20-0017	1,376.000	75.00000	103,200.00	109.00000	149,984.00	68.43000	94,159.68
	MINOR STR. EXCAV. BOX CULVERT	CY						
0110	303SD20-0023	3.000	1,500.00000	4,500.00	1,700.00000	5,100.00	406.09000	1,218.27
	CHECK DAM ROCK TY. II	EA						
0120	303SD20-0028	4.000	10,000.00000	40,000.00	2,100.00000	8,400.00	1,537.04000	6,148.16
	DEWATERING BASIN EC-8	EA						
0130	303SD20-0029	117.000	10.00000	1,170.00	1.00000	117.00	5.73000	670.41
	SILTATION CONTROL EXCAVATION	CY						
0140	303SD20-0034	610.000	10.00000	6,100.00	10.00000	6,100.00	6.31000	3,849.10
	TEMP. SILT FENCE TYPE A	LF						
0150	303SX20-0005	30.000	300.00000	9,000.00	290.00000	8,700.00	500.00000	15,000.00
	ROCK EXCAVATION	CY						
0160	308SD20-0007	319.000	60.00000	19,140.00	116.00000	37,004.00	156.49000	49,920.31
	AGGR. MATL. NO. 21B	TON						

Tabulation of Bids

Contract ID: C0000121220D43

Counties: BEDFORD, FRANKLIN

Letting Date: December 11, 2024

District(s): SALEM / BEDFORD

Call Order: L82

Project(s): BR02-962-813, D643, D644, STP-BR02 (474);

Contract Time: 09/05/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENT

Line No / Item ID		Quantity and Units	(4) STONEWALL BRIDGE, INC.		(5) BURLEIGH CONSTRUCTION CO., INC		(6) 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:	
0170	315SD20-0007	90.000	500.00000	45,000.00	605.00000	54,450.00	315.70000	28,413.00
	ASPHALT CONCRETE TY. SM-9.5A CONST	TON						
0180	315SD20-0010	70.000	450.00000	31,500.00	575.00000	40,250.00	315.70000	22,099.00
	ASPHALT CONCRETE BM-25.0	TON						
0190	315SX20-0011	76.000	50.00000	3,800.00	20.00000	1,520.00	6.31000	479.56
	NS SAW-CUT ASPH CONC (FULL DEPTH)	LF						
0200	401SD20-0007	8.000	15,000.00000	120,000.00	11,000.00000	88,000.00	5,051.22000	40,409.76
	COFFERDAM	EA						
0210	412SX20-0013	(1)	100,000.00000	100,000.00	58,000.00000	58,000.00	126,633.38000	126,633.38
	NS BR.SUPERSTR. WID./REPAIR TEMPORARY SHORING (STR. NO. 6284)	LS						
0220	414SD20-0003	491.000	60.00000	29,460.00	146.00000	71,686.00	91.01000	44,685.91
	EROSION CTRL. STONE CL. I, EC-1	TON						
0230	414SD20-0012	164.000	150.00000	24,600.00	146.00000	23,944.00	113.62000	18,633.68
	DRY RIPRAP CL.I 26"	TON						
0240	507SD20-0015	110.000	150.00000	16,500.00	146.00000	16,060.00	37.88000	4,166.80
	FENCE FE-B	LF						

Tabulation of Bids

Contract ID: C0000121220D43

Counties: BEDFORD, FRANKLIN

Letting Date: December 11, 2024

District(s): SALEM / BEDFORD

Call Order: L82

Project(s): BR02-962-813, D643, D644, STP-BR02 (474);

Contract Time: 09/05/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENT

Line No / Item ID		Quantity and Units	(4) STONEWALL BRIDGE, INC.		(5) BURLEIGH CONSTRUCTION CO., INC		(6) 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:	
0250	507SX20-0013	110.000	50.00000	5,500.00	15.00000	1,650.00	12.63000	1,389.30
	NS FENCE REMOVE EXISTING (STR. NO. 6284)	LF						
0260	508SD20-0004	759.000	10.00000	7,590.00	22.00000	16,698.00	19.95000	15,142.05
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0270	510SX20-0029	1.000	1,500.00000	1,500.00	750.00000	750.00	757.69000	757.69
	NS RESET EXIST. 1 POST SIGN STRUCTURE	EA						
0280	510SX20-0040	5.000	1,000.00000	5,000.00	750.00000	3,750.00	947.10000	4,735.50
	NS REMOVE EXIST. 1 POST SIGN STRUCTURE	EA						
0290	512SD20-0003	320.000	100.00000	32,000.00	75.00000	24,000.00	213.24000	68,236.80
	TRAFFIC BARRIER SERVICE MB-11A	LF						
0300	512SD20-0007	8.000	25,000.00000	200,000.00	10,000.00000	80,000.00	13,861.42000	110,891.36
	IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH	EA						
0310	512SD20-0012	6.000	750.00000	4,500.00	450.00000	2,700.00	757.68000	4,546.08
	TYPE 3 BARRICADE 4'	EA						
0320	512SD20-0013	10.000	900.00000	9,000.00	600.00000	6,000.00	1,010.24000	10,102.40
	TYPE 3 BARRICADE 8'	EA						

Tabulation of Bids

Contract ID: C0000121220D43

Counties: BEDFORD, FRANKLIN

Letting Date: December 11, 2024

District(s): SALEM / BEDFORD

Call Order: L82

Project(s): BR02-962-813, D643, D644, STP-BR02 (474);

Contract Time: 09/05/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENT

Line No / Item ID		Quantity and Units	(4) STONEWALL BRIDGE, INC.		(5) BURLEIGH CONSTRUCTION CO., INC		(6) 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:	
0330	512SD20-0014	1,090.000	45.00000	49,050.00	36.50000	39,785.00	50.51000	55,055.90
	TEMPORARY SIGN	SF						
0340	512SD20-0024	2,591.000	3.00000	7,773.00	1.50000	3,886.50	2.53000	6,555.23
	GROUP 2 CHANNELIZING DEVICES	DAY						
0350	512SD20-0025	1,680.000	12.00000	20,160.00	8.00000	13,440.00	12.63000	21,218.40
	PORT.CHANGEABLE MESS. SIGN	HR						
0360	512SD20-0027	200.000	150.00000	30,000.00	45.00000	9,000.00	125.00000	25,000.00
	FLAGGER SERVICE	HR						
0370	512SD20-0029	970.000	3.50000	3,395.00	7.00000	6,790.00	3.79000	3,676.30
	WARNING LIGHT TY. B	DAY						
0380	512SD20-0031	60.000	200.00000	12,000.00	75.00000	4,500.00	183.72000	11,023.20
	TRAFFIC BARRIER SER. CONC. MB-7D PC	LF						
0390	512SD20-0044	41.000	13.50000	553.50	18.00000	738.00	15.79000	647.39
	TEMP. PAVE. MARKER 1 WAY	EA						
0400	512SD20-0061	4,212.000	3.50000	14,742.00	4.00000	16,848.00	3.47000	14,615.64
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF						

Tabulation of Bids

Contract ID: C0000121220D43

Counties: BEDFORD, FRANKLIN

Letting Date: December 11, 2024

District(s): SALEM / BEDFORD

Call Order: L82

Project(s): BR02-962-813, D643, D644, STP-BR02 (474);

Contract Time: 09/05/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENT

Line No / Item ID		Quantity and Units	(4) STONEWALL BRIDGE, INC.		(5) BURLEIGH CONSTRUCTION CO., INC		(6) 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:	
0410	512SD20-0063	525.000	6.50000	3,412.50	9.00000	4,725.00	7.51000	3,942.75
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF						
0420	512SD20-0065	16.000	17.00000	272.00	22.00000	352.00	20.14000	322.24
	TEMP. PVMT MRKG TY. D, CL. III, 24"	LF						
0430	512SX20-0025	(1)	85,000.00000	85,000.00	278,000.00000	278,000.00	25,256.08000	25,256.08
	NS TEMPORARY TRAFFIC CONTROL SIGNAL TEMP. SIGNALIZATION (STR. NO. 6284 - RTE. 839)	LS						
0440	512SX20-0030	120.000	210.00000	25,200.00	475.00000	57,000.00	252.56000	30,307.20
	NS WORK AREA DRIVEWAY ASSISTANCE DEVICE (DAD)	DAY						
0450	513SD20-0001	(1)	150,000.00000	150,000.00	140,000.00000	140,000.00	154,000.00000	154,000.00
	MOBILIZATION	LS						
0460	517SD20-0002	(1)	40,000.00000	40,000.00	78,000.00000	78,000.00	25,256.08000	25,256.08
	CONSTRUCTION SURVEYING MIN. PLAN	LS						
0470	602SD20-0004	496.000	75.00000	37,200.00	50.00000	24,800.00	130.33000	64,643.68
	TOPSOIL CLASS B	CY						

Tabulation of Bids

Contract ID: C0000121220D43

Counties: BEDFORD, FRANKLIN

Letting Date: December 11, 2024

District(s): SALEM / BEDFORD

Call Order: L82

Project(s): BR02-962-813, D643, D644, STP-BR02 (474);

Contract Time: 09/05/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENT

Line No / Item ID		Quantity and Units	(4) STONEWALL BRIDGE, INC.		(5) BURLEIGH CONSTRUCTION CO., INC		(6) 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:	
0480	603SD20-0002	283.000	15.00000	4,245.00	23.00000	6,509.00	25.26000	7,148.58
	TEMPORARY SEED	LB						
0490	603SD20-0003	354.000	20.00000	7,080.00	37.00000	13,098.00	25.26000	8,942.04
	REGULAR SEED	LB						
0500	603SD20-0004	283.000	20.00000	5,660.00	5.00000	1,415.00	25.26000	7,148.58
	OVERSEEDING	LB						
0510	603SD20-0005	31.000	20.00000	620.00	37.00000	1,147.00	50.51000	1,565.81
	LEGUME SEED	LB						
0520	603SD20-0006	24.000	30.00000	720.00	37.00000	888.00	50.51000	1,212.24
	LEGUME OVERSEEDING	LB						
0530	603SD20-0008	5,143.000	1.50000	7,714.50	1.25000	6,428.75	1.26000	6,480.18
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0540	603SD20-0009	8,252.000	1.50000	12,378.00	1.50000	12,378.00	1.26000	10,397.52
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0550	603SD20-0014	123.000	5.00000	615.00	3.00000	369.00	1.26000	154.98
	FERTILIZER NITROGEN - N	LB						

Tabulation of Bids

Contract ID: C0000121220D43

Counties: BEDFORD, FRANKLIN

Letting Date: December 11, 2024

District(s): SALEM / BEDFORD

Call Order: L82

Project(s): BR02-962-813, D643, D644, STP-BR02 (474);

Contract Time: 09/05/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENT

Line No / Item ID		Quantity and Units	(4) STONEWALL BRIDGE, INC.		(5) BURLEIGH CONSTRUCTION CO., INC		(6) 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:	
0560	603SD20-0015	86.000	5.00000	430.00	3.00000	258.00	1.26000	108.36
	FERTILIZER PHOSPHOROUS - P	LB						
0570	603SD20-0016	86.000	5.00000	430.00	3.00000	258.00	1.26000	108.36
	FERTILIZER POTASSIUM - K	LB						
0580	603SD20-0017	6.770	200.00000	1,354.00	220.00000	1,489.40	378.84000	2,564.75
	LIME	TON						
0590	700SD20-0034	8.000	150.00000	1,200.00	29.00000	232.00	157.85000	1,262.80
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0600	700SD20-0041	1.000	800.00000	800.00	1,300.00000	1,300.00	947.10000	947.10
	CONC. FOUND. STP-1, TY. D	EA						
0610	702SD20-0003	8.000	275.00000	2,200.00	1,000.00000	8,000.00	315.70000	2,525.60
	ROAD EDGE DEL. ED-2	EA						
0620	704SD20-0001	488.000	12.00000	5,856.00	28.00000	13,664.00	12.63000	6,163.44
	TYPE A PVMT LINE MRKG 4"	LF						
Section Totals:				\$2,325,080.50		\$2,372,494.65		\$2,497,966.73
Life Cycle Costs:								
Section Total with LCC:				\$2,325,080.50		\$2,372,494.65		\$2,497,966.73
Contract Item Totals				\$2,325,080.50		\$2,372,494.65		\$2,497,966.73

Tabulation of Bids

Contract ID: C0000121220D43

Counties: BEDFORD, FRANKLIN

Letting Date: December 11, 2024

District(s): SALEM / BEDFORD

Call Order: L82

Project(s): BR02-962-813, D643, D644, STP-BR02 (474);

Contract Time: 09/05/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENT

	Min:	Max:	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$2,325,080.50	\$2,372,494.65	2,497,966.73

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000121220D43 **Counties:** BEDFORD, FRANKLIN
Letting Date: December 11, 2024 10:00 A.M. **District(s):** SALEM / BEDFORD
Call Order: L82 **Project(s):** BR02-962-813, D643, D644, STP-BR02 (474);
Contract Time: 09/05/25 COMPLETION DATE **Min:** **Max:**
Contract Description: CULVERT REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H018 HAYMES BROTHERS, INC.	\$1,908,186.27	100.00%
2	C1334 CROSSROADS BRIDGE INC.	\$2,032,223.67	106.50%
3	F131 F & B CONTRACTORS, LTD.	\$2,194,000.00	114.98%
4	B728 STONEWALL BRIDGE, INC.	\$2,325,080.50	121.85%
5	W210 BURLEIGH CONSTRUCTION CO., INC	\$2,372,494.65	124.33%
6	C333 CURTIS CONTRACTING, INC.	\$2,497,966.73	130.91%

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID Item Description			(1) FORT MYER CONSTRUCTION CORPORATION		(2) M & F CONCRETE, INC.		(3) A & M CONCRETE CORP.	
Alt Set / Alt Member	Quantity and Units		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	301SD20-0002	1.200	3,300.00000	3,960.00	12,000.00000	14,400.00	32,500.00000	39,000.00
	CLEARING AND GRUBBING	ACRE						
0020	302SD20-0001	18.000	85.00000	1,530.00	40.00000	720.00	220.00000	3,960.00
	BEDDING MATL.AGGR.NO. 25 OR 26	TON						
0030	302SD20-0002	44.000	60.00000	2,640.00	40.00000	1,760.00	110.00000	4,840.00
	BEDDING MATL. AGGR. NO. 57	TON						
0040	302SD20-0014	50.000	146.26000	7,313.00	150.00000	7,500.00	85.00000	4,250.00
	6" PIPE	LF						
0060	302SD20-0027	407.000	125.47000	51,066.29	347.00000	141,229.00	265.00000	107,855.00
	15" STORM SEWER PIPE	LF						
0070	302SD20-0041	472.000	139.05000	65,631.60	290.00000	136,880.00	265.00000	125,080.00
	24" STORM SEWER PIPE	LF						
0080	302SD20-0061	171.000	249.92000	42,736.32	401.00000	68,571.00	410.00000	70,110.00
	36" STORM SEWER PIPE	LF						
0090	302SD20-0311	2.000	10,097.27000	20,194.54	8,275.00000	16,550.00	9,800.00000	19,600.00
	DROP INLET DI-3B,L=4'	EA						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) M & F CONCRETE, INC.		(3) A & M CONCRETE CORP.	
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:	
0100	302SD20-0313	2.000	13,205.13000	26,410.26	10,000.00000	20,000.00	9,400.00000	18,800.00
	DROP INLET DI-3B,L=8'	EA						
0110	302SD20-0324	1.000	15,183.03000	15,183.03	14,725.00000	14,725.00	14,200.00000	14,200.00
	DROP INLET DI-3BB,L=12'	EA						
0120	302SD20-0331	1.000	11,400.41000	11,400.41	11,530.00000	11,530.00	9,800.00000	9,800.00
	DROP INLET DI-3C,L=10'	EA						
0130	302SD20-0390	1.000	15,824.49000	15,824.49	23,145.00000	23,145.00	12,500.00000	12,500.00
	DROP INLET DI-4B,L=20'	EA						
0140	302SD20-0398	1.000	16,281.13000	16,281.13	23,535.00000	23,535.00	15,200.00000	15,200.00
	DROP INLET DI-4BB,L=20'	EA						
0150	302SD20-0399	1.000	13,374.21000	13,374.21	12,840.00000	12,840.00	10,800.00000	10,800.00
	DROP INLET DI-4C,L=8'	EA						
0160	302SD20-0413	1.000	15,869.04000	15,869.04	12,200.00000	12,200.00	11,800.00000	11,800.00
	DROP INLET DI-4D	EA						
0170	302SD20-0662	64.500	786.36000	50,720.22	2,560.00000	165,120.00	1,290.00000	83,205.00
	MANHOLE MH-1 OR 2	LF						
0180	302SD20-0663	9.000	1,415.26000	12,737.34	1,200.00000	10,800.00	1,850.00000	16,650.00
	FRAME & COVER MH-1	EA						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) M & F CONCRETE, INC.		(3) A & M CONCRETE CORP.	
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:	
0190	302SX20-0015	1.000	43,652.94000	43,652.94	8,524.00000	8,524.00	9,800.00000	9,800.00
	NS SPEC. DESIGN CONCRETE BUS SHELTER PAD	EA						
0200	303SD20-0001	1,220.000	91.12000	111,166.40	90.00000	109,800.00	74.00000	90,280.00
	REGULAR EXCAVATION	CY						
0210	303SD20-0002	30.000	149.81000	4,494.30	90.00000	2,700.00	115.00000	3,450.00
	UNDERCUT EXCAVATION	CY						
0220	303SD20-0007	1,520.000	33.36000	50,707.20	80.00000	121,600.00	58.00000	88,160.00
	BORROW EXCAVATION	CY						
0230	303SD20-0029	570.000	87.15000	49,675.50	1.00000	570.00	64.00000	36,480.00
	SILTATION CONTROL EXCAVATION	CY						
0240	303SD20-0030	1.000	597.59000	597.59	200.00000	200.00	325.00000	325.00
	INLET PROTECTION TYPE A	EA						
0250	303SD20-0031	31.000	348.05000	10,789.55	150.00000	4,650.00	325.00000	10,075.00
	INLET PROTECTION TYPE B	EA						
0260	303SD20-0034	2,437.000	5.25000	12,794.25	6.00000	14,622.00	7.25000	17,668.25
	TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) M & F CONCRETE, INC.		(3) A & M CONCRETE CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0270	303SX20-0010	(1)	5,144.20000	5,144.20	43,068.00000	43,068.00	8,500.00000	8,500.00	
	NS ACCESS ROAD GRASS PAVING FOR BMP MAINTENANCE PULLOFF	LS							
0280	303SX20-0012	15.000	650.00000	9,750.00	850.00000	12,750.00	950.00000	14,250.00	
	UTILITY TEST PIT UNPAVED	EA							
0290	303SX20-0013	15.000	780.00000	11,700.00	1,200.00000	18,000.00	1,500.00000	22,500.00	
	UTILITY TEST PIT ASPHALT CONCRETE	EA							
0300	305SD20-0012	182.000	70.71000	12,869.22	40.00000	7,280.00	65.00000	11,830.00	
	AGGR.BASE MAT.TY. I NO.21A OR 21B	TON							
0310	305SP20-0003	1,066.000	57.50000	61,295.00	40.00000	42,640.00	75.00000	79,950.00	
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON							
0320	306SD20-0001	1.200	1,182.06000	1,418.47	360.00000	432.00	1,250.00000	1,500.00	
	LIME	TON							
0330	315SD20-0007	1,603.000	164.18000	263,180.54	150.00000	240,450.00	148.00000	237,244.00	
	ASPHALT CONCRETE TY. SM-9.5A CONST	TON							

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) M & F CONCRETE, INC.		(3) A & M CONCRETE CORP.	
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:	
0340	315SD20-0008	26.000	164.18000	4,268.68	150.00000	3,900.00	148.00000	3,848.00
	ASPHALT CONCRETE TY. SM-9.5D CONST	TON						
0350	315SD20-0010	135.000	164.17000	22,162.95	250.00000	33,750.00	265.00000	35,775.00
	ASPHALT CONCRETE BM-25.0	TON						
0360	315SD20-0104	2,077.000	6.57000	13,645.89	7.00000	14,539.00	2.00000	4,154.00
	SAW-CUT ASPHALT CONCRETE FULL DEPTH SAW CUT	LF						
0370	414SD20-0007	134.000	89.12000	11,942.08	67.00000	8,978.00	220.00000	29,480.00
	DRY RIPRAP CL. AI	SY						
0380	419SX20-0009	(1)	27,463.20000	27,463.20	60,945.78000	60,945.78	105,500.00000	105,500.00
	NS BRG. LIGHTING SYSTEM UNDER BRIDGE LIGHTING SYSTEMS	LS						
0390	501SD20-0004	1,828.000	17.75000	32,447.00	45.00000	82,260.00	24.00000	43,872.00
	UNDERDRAIN UD-4	LF						
0400	502SD20-0014	651.000	38.78000	25,245.78	28.00000	18,228.00	40.00000	26,040.00
	CURB, STD. CG-3	LF						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) M & F CONCRETE, INC.		(3) A & M CONCRETE CORP.	
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	502SD20-0022	1,609.000	44.86000	72,179.74	30.00000	48,270.00	50.00000	80,450.00
	COMB. CURB & GUTTER, STD. CG-6	LF						
0420	502SD20-0023	604.000	63.25000	38,203.00	30.00000	18,120.00	50.00000	30,200.00
	COMB. CURB & GUTTER, RAD. CG-6	LF						
0430	502SD20-0029	222.000	168.27000	37,355.94	117.00000	25,974.00	180.00000	39,960.00
	ENTRANCE GUTTER CG-9D	SY						
0440	504SD20-0002	58.000	630.43000	36,564.94	360.00000	20,880.00	625.00000	36,250.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
0450	504SD20-0003	223.000	64.36000	14,352.28	72.00000	16,056.00	108.00000	24,084.00
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						
0460	504SD20-0004	354.000	78.80000	27,895.20	99.00000	35,046.00	180.00000	63,720.00
	HYDR. CEMENT CONC. SIDEWALK 7"	SY						
0470	504SD20-0015	96.000	295.52000	28,369.92	312.00000	29,952.00	285.00000	27,360.00
	HANDRAIL HR-1 TYPE III	LF						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) M & F CONCRETE, INC.		(3) A & M CONCRETE CORP.	
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:	
0480	505SD20-0017	1.000	4,596.90000	4,596.90	4,200.00000	4,200.00	4,200.00000	4,200.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0490	505SD20-0019	1.000	1,313.40000	1,313.40	1,200.00000	1,200.00	1,250.00000	1,250.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0500	505SD20-0039	1.000	1,707.42000	1,707.42	1,560.00000	1,560.00	1,600.00000	1,600.00
	GUARDRAIL TER.SITE PREPARATION	EA						
0510	505SD20-0073	120.000	32.84000	3,940.80	30.00000	3,600.00	38.00000	4,560.00
	REMOVE EXISTING GUARDRAIL	LF						
0520	505SX20-0001	4.000	164.18000	656.72	150.00000	600.00	160.00000	640.00
	NS HAND DIG GUARDRAIL POST HAND DIG GUARDRAIL POST	EA						
0530	506SD20-0002	32.000	1,274.00000	40,768.00	1,915.00000	61,280.00	1,850.00000	59,200.00
	RETAINING WALL RW-3	CY						
0540	506SX20-0006	231.000	91.94000	21,238.14	327.60000	75,675.60	198.00000	45,738.00
	NS RETAINING WALL MECHANICALLY STABILIZED EARTH WALL	SF						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) M & F CONCRETE, INC.		(3) A & M CONCRETE CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0550	508SD20-0004	1,491.000	15.76000	23,498.16	30.00000	44,730.00	30.00000	44,730.00	
	DEMO. OF PAVEMENT FLEXIBLE	SY							
0560	510SD20-0038	5.000	2,678.82000	13,394.10	1,500.00000	7,500.00	675.00000	3,375.00	
	ADJUST EXIST. VALVE & BOX	EA							
0570	510SX20-0001	870.000	42.98000	37,392.60	30.00000	26,100.00	20.00000	17,400.00	
	REMOVE SIDEWALK AND ENTRANCE	SY							
0580	510SX20-0002	1,793.000	26.08000	46,761.44	14.00000	25,102.00	8.00000	14,344.00	
	REMOVE COMB. CURB AND GUTTER	LF							
0590	510SX20-0039	50.000	32.84000	1,642.00	6.00000	300.00	20.00000	1,000.00	
	NS REMOVE EXIST. REMOVE EXISTING CONDUIT (ANY TYPE)	LF							
0600	510SX20-0039	3,000.000	2.63000	7,890.00	0.50000	1,500.00	3.75000	11,250.00	
	NS REMOVE EXIST. REMOVE EXISTING LOOP DETECTOR WIRING	LF							
0610	510SX20-0039	376.000	173.40000	65,198.40	150.00000	56,400.00	80.00000	30,080.00	
	NS REMOVE EXIST. REMOVE EXISTING STORM SEWER PIPE	LF							

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) M & F CONCRETE, INC.		(3) A & M CONCRETE CORP.	
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:	
0620	510SX20-0040	1.000	328.35000	328.35	400.00000	400.00	920.00000	920.00
	NS REMOVE EXIST. REMOVE EXISTING APS PUSH BUTTON	EA						
0630	510SX20-0040	1.000	328.35000	328.35	400.00000	400.00	275.00000	275.00
	NS REMOVE EXIST. REMOVE EXISTING PUSH BUTTON EXTENDER	EA						
0640	511SD20-0001	100.000	89.71000	8,971.00	1.00000	100.00	120.00000	12,000.00
	ALLAYING DUST	HR						
0650	512SD20-0003	4,000.000	61.00000	244,000.00	54.00000	216,000.00	70.00000	280,000.00
	TRAFFIC BARRIER SERVICE MB-11A	LF						
0660	512SD20-0008	8.000	3,907.37000	31,258.96	8,844.00000	70,752.00	8,750.00000	70,000.00
	IMPACT ATTEN.SER. TY. I TL-2, <40 MPH	EA						
0670	512SD20-0013	12.000	459.43000	5,513.16	200.00000	2,400.00	575.00000	6,900.00
	TYPE 3 BARRICADE 8'	EA						
0680	512SD20-0014	620.000	28.86000	17,893.20	35.00000	21,700.00	42.00000	26,040.00
	TEMPORARY SIGN	SF						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) M & F CONCRETE, INC.		(3) A & M CONCRETE CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0690	512SD20-0023	140.000		83.15000	11,641.00	30.00000	4,200.00	40.00000	5,600.00
	TRUCK MOUNTED ATTENUATOR		HR						
0700	512SD20-0024	20,750.000		0.20000	4,150.00	0.50000	10,375.00	0.75000	15,562.50
	GROUP 2 CHANNELIZING DEVICES		DAY						
0710	512SD20-0025	150.000		13.13000	1,969.50	20.00000	3,000.00	7.50000	1,125.00
	PORT.CHANGEABLE MESS. SIGN		HR						
0720	512SD20-0026	480.000		6.57000	3,153.60	30.00000	14,400.00	5.50000	2,640.00
	ELECTRONIC ARROW BOARD		HR						
0730	512SD20-0027	480.000		50.24000	24,115.20	45.00000	21,600.00	85.00000	40,800.00
	FLAGGER SERVICE		HR						
0740	512SD20-0042	4,820.000		1.18000	5,687.60	1.08000	5,205.60	1.75000	8,435.00
	ERADICATE LINEAR PVMT MRKG		LF						
0750	512SD20-0061	1,600.000		5.00000	8,000.00	4.60000	7,360.00	3.00000	4,800.00
	TEMP. PVMT MRKG TY. D, CL. III, 4"		LF						
0760	513SD20-0001	(1)		160,000.00000	160,000.00	73,685.00000	73,685.00	175,000.00000	175,000.00
	MOBILIZATION		LS						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) M & F CONCRETE, INC.		(3) A & M CONCRETE CORP.	
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:	
0770	515SD20-0004	13,788.000	3.28000	45,224.64	3.00000	41,364.00	6.00000	82,728.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0780	517SD20-0001	(1)	56,115.03000	56,115.03	14,904.00000	14,904.00	27,500.00000	27,500.00
	CONSTRUCTION SURVEYING CONSTR.	LS						
0790	520SD20-0014	22.000	570.63000	12,553.86	150.00000	3,300.00	850.00000	18,700.00
	6" DI WATER MAIN	LF						
0800	520SD20-0089	1.000	8,858.65000	8,858.65	1,500.00000	1,500.00	2,200.00000	2,200.00
	6" GATE VALVE & BOX	EA						
0810	520SD20-0162	1.000	8,654.37000	8,654.37	15,000.00000	15,000.00	9,800.00000	9,800.00
	FIRE HYDRANT	EA						
0820	603SD20-0002	268.000	11.30000	3,028.40	5.10000	1,366.80	24.00000	6,432.00
	TEMPORARY SEED	LB						
0830	603SD20-0003	334.000	14.32000	4,782.88	6.90000	2,304.60	28.00000	9,352.00
	REGULAR SEED	LB						
0840	603SD20-0004	268.000	17.40000	4,663.20	5.70000	1,527.60	17.00000	4,556.00
	OVERSEEDING	LB						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID Item Description			(1) FORT MYER CONSTRUCTION CORPORATION		(2) M & F CONCRETE, INC.		(3) A & M CONCRETE CORP.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0850	603SD20-0008	5,770.000	0.80000	4,616.00	12.00000	69,240.00	1.25000	7,212.50
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0860	603SX20-0013	298.000	1.18000	351.64	1.92000	572.16	2.00000	596.00
	NS FERTILIZER FERTILIZER 15-30-15	LB						
0870	700SD20-0007	1.000	345.45000	345.45	210.00000	210.00	575.00000	575.00
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
0880	700SD20-0010	1.000	755.20000	755.20	1,522.80000	1,522.80	1,200.00000	1,200.00
	REMOVE EXIST OVERHEAD SIGNAL SIGN PANEL	EA						
0890	700SD20-0012	7.000	797.27000	5,580.89	540.00000	3,780.00	975.00000	6,825.00
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
0900	700SD20-0034	18.000	105.37000	1,896.66	43.20000	777.60	48.00000	864.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0910	700SD20-0037	21.000	145.42000	3,053.82	50.40000	1,058.40	58.00000	1,218.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) M & F CONCRETE, INC.		(3) A & M CONCRETE CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0920	700SD20-0038	4.000	1,166.15000	4,664.60	750.00000	3,000.00	525.00000	2,100.00	
	CONC. FOUND. STP-1, TY. A	EA							
0930	700SD20-0065	16.000	2,758.14000	44,130.24	1,632.00000	26,112.00	2,275.00000	36,400.00	
	PEDESTAL POLE PF-2, 8'	EA							
0940	700SD20-0069	16.000	2,823.81000	45,180.96	1,980.00000	31,680.00	2,750.00000	44,000.00	
	CONC. FOUND. PF-2	EA							
0950	700SD20-0072	2.000	4,971.22000	9,942.44	2,845.20000	5,690.40	4,200.00000	8,400.00	
	CONC. FOUND. CF-2	EA							
0960	700SD20-0110	2,630.000	2.69000	7,074.70	2.34000	6,154.20	3.65000	9,599.50	
	14/2 CONDUCTOR CABLE	LF							
0970	700SD20-0114	2,675.000	2.96000	7,918.00	2.58000	6,901.50	4.95000	13,241.25	
	14/7 CONDUCTOR CABLE	LF							
0980	700SD20-0120	4,000.000	2.17000	8,680.00	2.40000	9,600.00	4.95000	19,800.00	
	14/2 CONDUCTOR CABLE SHIELDED	LF							
0990	700SD20-0143	1,990.000	3.28000	6,527.20	4.80000	9,552.00	6.25000	12,437.50	
	6 CONDUCTOR CABLE	LF							
1000	700SD20-0148	1,240.000	3.28000	4,067.20	3.60000	4,464.00	4.95000	6,138.00	
	8 CONDUCTOR CABLE EGC	LF							

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) M & F CONCRETE, INC.		(3) A & M CONCRETE CORP.	
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:	
1010	700SD20-0149	1.000	7,223.70000	7,223.70	2,898.00000	2,898.00	5,400.00000	5,400.00
	CONC. FOUND. LF-1, TY. A	EA						
1020	700SD20-0168	2.000	4,925.25000	9,850.50	5,024.40000	10,048.80	9,250.00000	18,500.00
	ELECTRICAL SERVICE SE-6	EA						
1030	700SD20-0174	2.000	2,035.77000	4,071.54	1,838.40000	3,676.80	4,250.00000	8,500.00
	ELECTRICAL SERVICE WORK PAD	EA						
1040	700SD20-0177	4.000	2,607.10000	10,428.40	2,414.40000	9,657.60	2,800.00000	11,200.00
	JUNCTION BOX JB-S1	EA						
1050	700SD20-0178	2.000	2,712.17000	5,424.34	1,800.00000	3,600.00	3,600.00000	7,200.00
	JUNCTION BOX JB-S2	EA						
1060	700SD20-0181	21.000	197.01000	4,137.21	150.00000	3,150.00	265.00000	5,565.00
	ELECT. SER. GRD. ELECTRODE 10'	EA						
1070	700SD20-0182	40.000	13.13000	525.20	12.00000	480.00	20.00000	800.00
	CONDUIT PVC 1"	LF						
1080	700SD20-0194	155.000	17.07000	2,645.85	18.00000	2,790.00	25.00000	3,875.00
	CONDUIT PVC 2"	LF						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) M & F CONCRETE, INC.		(3) A & M CONCRETE CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1090	700SD20-0195	245.000	19.70000	4,826.50	19.20000	4,704.00	28.00000	6,860.00	
	CONDUIT PVC 3"	LF							
1100	700SD20-0197	440.000	28.89000	12,711.60	30.00000	13,200.00	28.00000	12,320.00	
	TRENCH EXCAVATION ECI-1	LF							
1110	700SD20-0218	1.000	11,177.04000	11,177.04	8,342.40000	8,342.40	6,600.00000	6,600.00	
	LIGHTING POLE LP-1 30' MNTG HT	EA							
1120	700SD20-0225	3.000	4,342.10000	13,026.30	2,200.80000	6,602.40	2,800.00000	8,400.00	
	LUMINAIRE ARM 18'	EA							
1130	701SD20-0001	110.500	64.53000	7,130.57	74.40000	8,221.20	98.00000	10,829.00	
	SIGN PANEL	SF							
1140	703SD20-0011	16.000	2,567.70000	41,083.20	1,728.00000	27,648.00	2,300.00000	36,800.00	
	PEDESTRIAN ACTUATION PA-2	EA							
1150	703SD20-0036	16.000	295.52000	4,728.32	348.00000	5,568.00	405.00000	6,480.00	
	HANGER ASSEMBLY SMB-1, ONE WAY	EA							
1160	703SD20-0044	6.000	853.71000	5,122.26	600.00000	3,600.00	1,600.00000	9,600.00	
	REMOVE EXISTING POLE	EA							

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) M & F CONCRETE, INC.		(3) A & M CONCRETE CORP.	
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:	
1170	703SD20-0045	6.000	1,313.40000	7,880.40	1,140.00000	6,840.00	1,500.00000	9,000.00
	REMOVE EXISTING FOUNDATION	EA						
1180	703SD20-0046	10.000	459.69000	4,596.90	570.00000	5,700.00	475.00000	4,750.00
	REMOVE EXISTING SIGNAL HEAD	EA						
1190	703SD20-0061	16.000	1,379.07000	22,065.12	1,500.00000	24,000.00	1,475.00000	23,600.00
	PEDESTRIAN SIGNAL HEAD SP-9	EA						
1200	703SX20-0004	4.000	522.73000	2,090.92	348.00000	1,392.00	450.00000	1,800.00
	NS HANGER ASSEMBLY SIGN HANGER SMD-2	EA						
1210	704SD20-0001	6,880.000	1.17000	8,049.60	1.20000	8,256.00	0.75000	5,160.00
	TYPE A PVMT LINE MRKG 4"	LF						
1220	704SD20-0005	275.000	13.79000	3,792.25	12.60000	3,465.00	6.25000	1,718.75
	TYPE A PVMT LINE MRKG 24"	LF						
1230	704SD20-0006	6,137.000	2.00000	12,274.00	2.40000	14,728.80	1.75000	10,739.75
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) M & F CONCRETE, INC.		(3) A & M CONCRETE CORP.	
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	704SD20-0007	1,964.000	5.06000	9,937.84	4.80000	9,427.20	2.25000	4,419.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
1250	704SD20-0008	1,614.000	5.25000	8,473.50	4.80000	7,747.20	2.75000	4,438.50
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
1260	704SD20-0010	1,876.000	13.38000	25,100.88	12.00000	22,512.00	14.00000	26,264.00
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
1270	704SD20-0048	16.000	415.32000	6,645.12	379.20000	6,067.20	175.00000	2,800.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
1280	704SD20-0096	5.000	190.44000	952.20	174.00000	870.00	185.00000	925.00
	SYMB MRKG BICYCLE THRU ARROW TY B CL II	EA						
1290	704SD20-0102	5.000	386.42000	1,932.10	354.00000	1,770.00	275.00000	1,375.00
	SYMB MRKG HELMETED BICYCLIST TY B CL II	EA						
1300	705SD20-0003	2.000	24,339.94000	48,679.88	20,268.00000	40,536.00	22,800.00000	45,600.00
	CONTROL CENTER CCW-1 TYPE C	EA						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID Item Description			(1) FORT MYER CONSTRUCTION CORPORATION		(2) M & F CONCRETE, INC.		(3) A & M CONCRETE CORP.	
Alt Set / Alt Member	Quantity and Units		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	705SX20-0001	3.000	2,059.41000	6,178.23	1,434.00000	4,302.00	1,200.00000	3,600.00
	NS LUMINAIRE CONVENTIONAL LUMINAIRE 110 WATT LED	EA						
1320	504SD20-0005	180.000	1.81000	325.80	5.00000	900.00	8.00000	1,440.00
	GEOTEXTILE DRAINAGE FABRIC	SY						
1330	510SX20-0033	2.000	892.45000	1,784.90	1,800.00000	3,600.00	4,200.00000	8,400.00
	NS ADJUST EXIST. DROP INLET ADJUST EXIST. DROP INLET	EA						
1340	510SX20-0034	3.000	892.46000	2,677.38	1,800.00000	5,400.00	2,400.00000	7,200.00
	NS ADJUST EXIST. MANHOLE ADJUST EXIST. MANHOLE	EA						
1350	512SD20-0012	4.000	459.43000	1,837.72	200.00000	800.00	675.00000	2,700.00
	TYPE 3 BARRICADE 4'	EA						
1360	510SX20-0026	2.000	5,180.38000	10,360.76	2,500.00000	5,000.00	1,850.00000	3,700.00
	NS REMOVE EXIST. DROP INLET REMOVE EXIST. DROP INLET	EA						
1370	510SX20-0022	20.000	69.76000	1,395.20	200.00000	4,000.00	65.00000	1,300.00
	NS RESET EXIST. RESET EXIST. FENCE	LF						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID Item Description			(1) FORT MYER CONSTRUCTION CORPORATION		(2) M & F CONCRETE, INC.		(3) A & M CONCRETE CORP.	
Alt Set / Alt Member	Quantity and Units		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	509SD20-0001	55.000	359.62000	19,779.10	500.00000	27,500.00	475.00000	26,125.00
	FLOWABLE BACKFILL	CY						
	Section Totals:			\$2,860,800.00		\$3,067,597.64		\$3,327,678.50
	Life Cycle Costs:							
	Section Total with LCC:			\$2,860,800.00		\$3,067,597.64		\$3,327,678.50
	Contract Item Totals			\$2,860,800.00		\$3,067,597.64		\$3,327,678.50
	Contract Time Totals							
	Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
	Contract Grand Totals			\$2,860,800.00		\$3,067,597.64		3,327,678.50

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID Item Description			(4) MARTINS CONSTRUCTION CORP.		(5) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(6) S&S PARTNERS, 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	301SD20-0002	1.200	61,400.00000	73,680.00	18,000.00000	21,600.00	25,000.00000	30,000.00
	CLEARING AND GRUBBING	ACRE						
0020	302SD20-0001	18.000	74.00000	1,332.00	62.40000	1,123.20	48.00000	864.00
	BEDDING MATL.AGGR.NO. 25 OR 26	TON						
0030	302SD20-0002	44.000	82.00000	3,608.00	73.00000	3,212.00	48.00000	2,112.00
	BEDDING MATL. AGGR. NO. 57	TON						
0040	302SD20-0014	50.000	23.00000	1,150.00	123.00000	6,150.00	60.00000	3,000.00
	6" PIPE	LF						
0060	302SD20-0027	407.000	370.00000	150,590.00	204.00000	83,028.00	115.00000	46,805.00
	15" STORM SEWER PIPE	LF						
0070	302SD20-0041	472.000	214.00000	101,008.00	230.00000	108,560.00	165.00000	77,880.00
	24" STORM SEWER PIPE	LF						
0080	302SD20-0061	171.000	550.00000	94,050.00	282.75000	48,350.25	200.00000	34,200.00
	36" STORM SEWER PIPE	LF						
0090	302SD20-0311	2.000	7,800.00000	15,600.00	9,200.00000	18,400.00	6,500.00000	13,000.00
	DROP INLET DI-3B,L=4'	EA						
0100	302SD20-0313	2.000	7,800.00000	15,600.00	11,400.00000	22,800.00	8,000.00000	16,000.00
	DROP INLET DI-3B,L=8'	EA						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID		Quantity and Units	(4) MARTINS CONSTRUCTION CORP.		(5) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(6) S&S PARTNERS, 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:	
0110	302SD20-0324	1.000	14,200.00000	14,200.00	15,275.00000	15,275.00	10,755.00000	10,755.00
	DROP INLET DI-3BB,L=12'	EA						
0120	302SD20-0331	1.000	11,800.00000	11,800.00	8,675.00000	8,675.00	5,890.00000	5,890.00
	DROP INLET DI-3C,L=10'	EA						
0130	302SD20-0390	1.000	20,750.00000	20,750.00	11,775.00000	11,775.00	7,800.00000	7,800.00
	DROP INLET DI-4B,L=20'	EA						
0140	302SD20-0398	1.000	21,200.00000	21,200.00	31,000.00000	31,000.00	22,500.00000	22,500.00
	DROP INLET DI-4BB,L=20'	EA						
0150	302SD20-0399	1.000	12,400.00000	12,400.00	11,000.00000	11,000.00	7,800.00000	7,800.00
	DROP INLET DI-4C,L=8'	EA						
0160	302SD20-0413	1.000	17,150.00000	17,150.00	10,000.00000	10,000.00	7,000.00000	7,000.00
	DROP INLET DI-4D	EA						
0170	302SD20-0662	64.500	1,600.00000	103,200.00	1,460.00000	94,170.00	1,095.00000	70,627.50
	MANHOLE MH-1 OR 2	LF						
0180	302SD20-0663	9.000	880.00000	7,920.00	1,460.00000	13,140.00	1,000.00000	9,000.00
	FRAME & COVER MH-1	EA						
0190	302SX20-0015	1.000	8,500.00000	8,500.00	14,000.00000	14,000.00	15,000.00000	15,000.00
	NS SPEC. DESIGN CONCRETE BUS SHELTER PAD	EA						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID		Quantity and Units	(4) MARTINS CONSTRUCTION CORP.		(5) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(6) S&S PARTNERS, 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:	
0200	303SD20-0001	1,220.000	110.00000	134,200.00	58.65000	71,553.00	23.00000	28,060.00
	REGULAR EXCAVATION	CY						
0210	303SD20-0002	30.000	110.00000	3,300.00	231.50000	6,945.00	70.00000	2,100.00
	UNDERCUT EXCAVATION	CY						
0220	303SD20-0007	1,520.000	60.00000	91,200.00	95.50000	145,160.00	40.00000	60,800.00
	BORROW EXCAVATION	CY						
0230	303SD20-0029	570.000	3.00000	1,710.00	43.00000	24,510.00	5.50000	3,135.00
	SILTATION CONTROL EXCAVATION	CY						
0240	303SD20-0030	1.000	720.00000	720.00	860.00000	860.00	400.00000	400.00
	INLET PROTECTION TYPE A	EA						
0250	303SD20-0031	31.000	615.00000	19,065.00	425.00000	13,175.00	280.00000	8,680.00
	INLET PROTECTION TYPE B	EA						
0260	303SD20-0034	2,437.000	6.00000	14,622.00	7.50000	18,277.50	3.30000	8,042.10
	TEMP. SILT FENCE TYPE A	LF						
0270	303SX20-0010	(1)	6,350.00000	6,350.00	19,500.00000	19,500.00	20,000.00000	20,000.00
	NS ACCESS ROAD GRASS PAVING FOR BMP MAINTENANCE PULLOFF	LS						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID		Quantity and Units	(4) MARTINS CONSTRUCTION CORP.		(5) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(6) S&S PARTNERS, 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:	
0280	303SX20-0012	15.000	500.00000	7,500.00	1,300.00000	19,500.00	520.00000	7,800.00
	UTILITY TEST PIT UNPAVED	EA						
0290	303SX20-0013	15.000	770.00000	11,550.00	2,000.00000	30,000.00	520.00000	7,800.00
	UTILITY TEST PIT ASPHALT CONCRETE	EA						
0300	305SD20-0012	182.000	70.00000	12,740.00	118.00000	21,476.00	45.00000	8,190.00
	AGGR.BASE MAT.TY. I NO.21A OR 21B	TON						
0310	305SP20-0003	1,066.000	79.00000	84,214.00	52.50000	55,965.00	45.00000	47,970.00
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0320	306SD20-0001	1.200	650.00000	780.00	1,195.00000	1,434.00	400.00000	480.00
	LIME	TON						
0330	315SD20-0007	1,603.000	160.00000	256,480.00	147.50000	236,442.50	140.00000	224,420.00
	ASPHALT CONCRETE TY. SM-9.5A CONST	TON						
0340	315SD20-0008	26.000	255.00000	6,630.00	170.00000	4,420.00	140.00000	3,640.00
	ASPHALT CONCRETE TY. SM-9.5D CONST	TON						
0350	315SD20-0010	135.000	185.00000	24,975.00	360.00000	48,600.00	140.00000	18,900.00
	ASPHALT CONCRETE BM-25.0	TON						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID		Quantity and Units	(4) MARTINS CONSTRUCTION CORP.		(5) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(6) S&S PARTNERS, 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:	
0360	315SD20-0104	2,077.000	17.00000	35,309.00	5.35000	11,111.95	5.75000	11,942.75
	SAW-CUT ASPHALT CONCRETE FULL DEPTH SAW CUT	LF						
0370	414SD20-0007	134.000	115.00000	15,410.00	185.00000	24,790.00	145.00000	19,430.00
	DRY RIPRAP CL. AI	SY						
0380	419SX20-0009	(1)	110,000.00000	110,000.00	106,000.00000	106,000.00	95,000.00000	95,000.00
	NS BRG. LIGHTING SYSTEM UNDER BRIDGE LIGHTING SYSTEMS	LS						
0390	501SD20-0004	1,828.000	19.00000	34,732.00	16.50000	30,162.00	14.00000	25,592.00
	UNDERDRAIN UD-4	LF						
0400	502SD20-0014	651.000	48.00000	31,248.00	38.50000	25,063.50	29.00000	18,879.00
	CURB, STD. CG-3	LF						
0410	502SD20-0022	1,609.000	50.00000	80,450.00	41.00000	65,969.00	44.00000	70,796.00
	COMB. CURB & GUTTER, STD. CG-6	LF						
0420	502SD20-0023	604.000	50.00000	30,200.00	60.00000	36,240.00	45.00000	27,180.00
	COMB. CURB & GUTTER, RAD. CG-6	LF						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID		Quantity and Units	(4) MARTINS CONSTRUCTION CORP.		(5) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(6) S&S PARTNERS, 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:	
0430	502SD20-0029	222.000	200.00000	44,400.00	159.00000	35,298.00	120.00000	26,640.00
	ENTRANCE GUTTER CG-9D	SY						
0440	504SD20-0002	58.000	395.00000	22,910.00	636.50000	36,917.00	480.00000	27,840.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
0450	504SD20-0003	223.000	100.00000	22,300.00	65.00000	14,495.00	49.00000	10,927.00
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						
0460	504SD20-0004	354.000	145.00000	51,330.00	79.50000	28,143.00	60.00000	21,240.00
	HYDR. CEMENT CONC. SIDEWALK 7"	SY						
0470	504SD20-0015	96.000	375.00000	36,000.00	400.00000	38,400.00	230.00000	22,080.00
	HANDRAIL HR-1 TYPE III	LF						
0480	505SD20-0017	1.000	6,500.00000	6,500.00	8,350.00000	8,350.00	6,500.00000	6,500.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0490	505SD20-0019	1.000	2,350.00000	2,350.00	3,075.00000	3,075.00	2,400.00000	2,400.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID		Quantity and Units	(4) MARTINS CONSTRUCTION CORP.		(5) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(6) S&S PARTNERS, 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:	
0500	505SD20-0039	1.000	500.00000	500.00	630.00000	630.00	600.00000	600.00
	GUARDRAIL TER.SITE PREPARATION	EA						
0510	505SD20-0073	120.000	8.50000	1,020.00	10.50000	1,260.00	8.00000	960.00
	REMOVE EXISTING GUARDRAIL	LF						
0520	505SX20-0001	4.000	375.00000	1,500.00	464.00000	1,856.00	600.00000	2,400.00
	NS HAND DIG GUARDRAIL POST HAND DIG GUARDRAIL POST	EA						
0530	506SD20-0002	32.000	2,000.00000	64,000.00	1,555.00000	49,760.00	1,100.00000	35,200.00
	RETAINING WALL RW-3	CY						
0540	506SX20-0006	231.000	350.00000	80,850.00	550.00000	127,050.00	200.00000	46,200.00
	NS RETAINING WALL MECHANICALLY STABILIZED EARTH WALL	SF						
0550	508SD20-0004	1,491.000	40.00000	59,640.00	26.75000	39,884.25	12.00000	17,892.00
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0560	510SD20-0038	5.000	680.00000	3,400.00	1,140.00000	5,700.00	800.00000	4,000.00
	ADJUST EXIST. VALVE & BOX	EA						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID		Quantity and Units	(4) MARTINS CONSTRUCTION CORP.		(5) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(6) S&S PARTNERS, 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:	
0570	510SX20-0001	870.000	25.00000	21,750.00	19.00000	16,530.00	11.00000	9,570.00
	REMOVE SIDEWALK AND ENTRANCE	SY						
0580	510SX20-0002	1,793.000	12.00000	21,516.00	1.35000	2,420.55	7.00000	12,551.00
	REMOVE COMB. CURB AND GUTTER	LF						
0590	510SX20-0039	50.000	14.00000	700.00	79.50000	3,975.00	4.00000	200.00
	NS REMOVE EXIST. REMOVE EXISTING CONDUIT (ANY TYPE)	LF						
0600	510SX20-0039	3,000.000	3.25000	9,750.00	3.30000	9,900.00	15.00000	45,000.00
	NS REMOVE EXIST. REMOVE EXISTING LOOP DETECTOR WIRING	LF						
0610	510SX20-0039	376.000	104.00000	39,104.00	39.75000	14,946.00	75.00000	28,200.00
	NS REMOVE EXIST. REMOVE EXISTING STORM SEWER PIPE	LF						
0620	510SX20-0040	1.000	820.00000	820.00	1,125.00000	1,125.00	15,000.00000	15,000.00
	NS REMOVE EXIST. REMOVE EXISTING APS PUSH BUTTON	EA						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID		Quantity and Units	(4) MARTINS CONSTRUCTION CORP.		(5) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(6) S&S PARTNERS, 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:	
0630	510SX20-0040	1.000	240.00000	240.00	600.00000	600.00	15,000.00000	15,000.00
	NS REMOVE EXIST. REMOVE EXISTING PUSH BUTTON EXTENDER	EA						
0640	511SD20-0001	100.000	230.00000	23,000.00	120.00000	12,000.00	33.60000	3,360.00
	ALLAYING DUST	HR						
0650	512SD20-0003	4,000.000	48.00000	192,000.00	61.65000	246,600.00	64.00000	256,000.00
	TRAFFIC BARRIER SERVICE MB-11A	LF						
0660	512SD20-0008	8.000	6,200.00000	49,600.00	4,000.00000	32,000.00	50,000.00000	400,000.00
	IMPACT ATTEN.SER. TY. I TL-2, <40 MPH	EA						
0670	512SD20-0013	12.000	400.00000	4,800.00	300.00000	3,600.00	15,000.00000	180,000.00
	TYPE 3 BARRICADE 8'	EA						
0680	512SD20-0014	620.000	25.00000	15,500.00	31.85000	19,747.00	60.00000	37,200.00
	TEMPORARY SIGN	SF						
0690	512SD20-0023	140.000	24.00000	3,360.00	120.50000	16,870.00	50.00000	7,000.00
	TRUCK MOUNTED ATTENUATOR	HR						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID		Quantity and Units	(4) MARTINS CONSTRUCTION CORP.		(5) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(6) S&S PARTNERS, 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:	
0700	512SD20-0024	20,750.000	0.50000	10,375.00	0.45000	9,337.50	4.00000	83,000.00
GROUP 2 CHANNELIZING DEVICES		DAY						
0710	512SD20-0025	150.000	6.00000	900.00	13.25000	1,987.50	5.00000	750.00
PORT.CHANGEABLE MESS. SIGN		HR						
0720	512SD20-0026	480.000	5.00000	2,400.00	10.60000	5,088.00	6.00000	2,880.00
ELECTRONIC ARROW BOARD		HR						
0730	512SD20-0027	480.000	30.00000	14,400.00	59.29000	28,459.20	33.00000	15,840.00
FLAGGER SERVICE		HR						
0740	512SD20-0042	4,820.000	1.40000	6,748.00	3.25000	15,665.00	1.00000	4,820.00
ERADICATE LINEAR PVMT MRKG		LF						
0750	512SD20-0061	1,600.000	2.40000	3,840.00	1.80000	2,880.00	4.00000	6,400.00
TEMP. PVMT MRKG TY. D, CL. III, 4"		LF						
0760	513SD20-0001	(1)	195,000.00000	195,000.00	374,000.00000	374,000.00	350,000.00000	350,000.00
MOBILIZATION		LS						
0770	515SD20-0004	13,788.000	8.00000	110,304.00	6.25000	86,175.00	7.00000	96,516.00
FLEXIBLE PAVE.PLANING 0"-2"		SY						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID		Quantity and Units	(4) MARTINS CONSTRUCTION CORP.		(5) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(6) S&S PARTNERS, 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:	
0860	603SX20-0013	298.000	5.00000	1,490.00	1.20000	357.60	23.00000	6,854.00
	NS FERTILIZER FERTILIZER 15-30-15	LB						
0870	700SD20-0007	1.000	185.00000	185.00	232.00000	232.00	200.00000	200.00
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
0880	700SD20-0010	1.000	1,050.00000	1,050.00	1,165.00000	1,165.00	15,000.00000	15,000.00
	REMOVE EXIST OVERHEAD SIGNAL SIGN PANEL	EA						
0890	700SD20-0012	7.000	520.00000	3,640.00	597.00000	4,179.00	500.00000	3,500.00
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
0900	700SD20-0034	18.000	86.00000	1,548.00	47.75000	859.50	40.00000	720.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0910	700SD20-0037	21.000	90.00000	1,890.00	55.65000	1,168.65	45.00000	945.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0920	700SD20-0038	4.000	420.00000	1,680.00	828.50000	3,314.00	695.00000	2,780.00
	CONC. FOUND. STP-1, TY. A	EA						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID		Quantity and Units	(4) MARTINS CONSTRUCTION CORP.		(5) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(6) S&S PARTNERS, 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:	
0930	700SD20-0065	16.000	2,045.00000	32,720.00	1,800.00000	28,800.00	3,500.00000	56,000.00
	PEDESTAL POLE PF-2, 8'	EA						
0940	700SD20-0069	16.000	2,470.00000	39,520.00	2,185.00000	34,960.00	2,100.00000	33,600.00
	CONC. FOUND. PF-2	EA						
0950	700SD20-0072	2.000	3,750.00000	7,500.00	4,110.00000	8,220.00	5,000.00000	10,000.00
	CONC. FOUND. CF-2	EA						
0960	700SD20-0110	2,630.000	3.30000	8,679.00	2.59000	6,811.70	3.00000	7,890.00
	14/2 CONDUCTOR CABLE	LF						
0970	700SD20-0114	2,675.000	4.50000	12,037.50	2.85000	7,623.75	4.50000	12,037.50
	14/7 CONDUCTOR CABLE	LF						
0980	700SD20-0120	4,000.000	4.35000	17,400.00	2.65000	10,600.00	5.50000	22,000.00
	14/2 CONDUCTOR CABLE SHIELDED	LF						
0990	700SD20-0143	1,990.000	5.75000	11,442.50	3.98000	7,920.20	3.50000	6,965.00
	6 CONDUCTOR CABLE	LF						
1000	700SD20-0148	1,240.000	4.50000	5,580.00	3.65000	4,526.00	3.00000	3,720.00
	8 CONDUCTOR CABLE EGC	LF						
1010	700SD20-0149	1.000	4,900.00000	4,900.00	7,200.00000	7,200.00	6,000.00000	6,000.00
	CONC. FOUND. LF-1, TY. A	EA						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID Item Description			(4) MARTINS CONSTRUCTION CORP.		(5) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(6) S&S PARTNERS, 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:	
1020	700SD20-0168	2.000	8,400.00000	16,800.00	9,900.00000	19,800.00	8,000.00000	16,000.00
	ELECTRICAL SERVICE SE-6	EA						
1030	700SD20-0174	2.000	3,750.00000	7,500.00	5,900.00000	11,800.00	5,000.00000	10,000.00
	ELECTRICAL SERVICE WORK PAD	EA						
1040	700SD20-0177	4.000	2,400.00000	9,600.00	2,650.00000	10,600.00	2,250.00000	9,000.00
	JUNCTION BOX JB-S1	EA						
1050	700SD20-0178	2.000	3,150.00000	6,300.00	1,989.00000	3,978.00	3,500.00000	7,000.00
	JUNCTION BOX JB-S2	EA						
1060	700SD20-0181	21.000	250.00000	5,250.00	397.75000	8,352.75	320.00000	6,720.00
	ELECT. SER. GRD. ELECTRODE 10'	EA						
1070	700SD20-0182	40.000	13.10000	524.00	13.25000	530.00	15.00000	600.00
	CONDUIT PVC 1"	LF						
1080	700SD20-0194	155.000	17.50000	2,712.50	19.90000	3,084.50	12.60000	1,953.00
	CONDUIT PVC 2"	LF						
1090	700SD20-0195	245.000	19.75000	4,838.75	21.20000	5,194.00	18.00000	4,410.00
	CONDUIT PVC 3"	LF						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID		Quantity and Units	(4) MARTINS CONSTRUCTION CORP.		(5) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(6) S&S PARTNERS, 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:	
1100	700SD20-0197	440.000	25.50000	11,220.00	40.00000	17,600.00	50.00000	22,000.00
	TRENCH EXCAVATION ECI-1	LF						
1110	700SD20-0218	1.000	5,900.00000	5,900.00	9,700.00000	9,700.00	8,000.00000	8,000.00
	LIGHTING POLE LP-1 30' MNTG HT	EA						
1120	700SD20-0225	3.000	2,350.00000	7,050.00	3,800.00000	11,400.00	3,000.00000	9,000.00
	LUMINAIRE ARM 18'	EA						
1130	701SD20-0001	110.500	85.00000	9,392.50	79.75000	8,812.38	60.00000	6,630.00
	SIGN PANEL	SF						
1140	703SD20-0011	16.000	1,950.00000	31,200.00	1,900.00000	30,400.00	4,000.00000	64,000.00
	PEDESTRIAN ACTUATION PA-2	EA						
1150	703SD20-0036	16.000	375.00000	6,000.00	384.50000	6,152.00	500.00000	8,000.00
	HANGER ASSEMBLY SMB-1, ONE WAY	EA						
1160	703SD20-0044	6.000	1,500.00000	9,000.00	663.00000	3,978.00	2,000.00000	12,000.00
	REMOVE EXISTING POLE	EA						
1170	703SD20-0045	6.000	1,350.00000	8,100.00	1,250.00000	7,500.00	2,620.00000	15,720.00
	REMOVE EXISTING FOUNDATION	EA						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID		Quantity and Units	(4) MARTINS CONSTRUCTION CORP.		(5) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(6) S&S PARTNERS, 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:	
1180	703SD20-0046	10.000	430.00000	4,300.00	630.00000	6,300.00	284.00000	2,840.00
	REMOVE EXISTING SIGNAL HEAD	EA						
1190	703SD20-0061	16.000	1,285.00000	20,560.00	1,650.00000	26,400.00	2,500.00000	40,000.00
	PEDESTRIAN SIGNAL HEAD SP-9	EA						
1200	703SX20-0004	4.000	118.00000	472.00	384.50000	1,538.00	2,500.00000	10,000.00
	NS HANGER ASSEMBLY SIGN HANGER SMD-2	EA						
1210	704SD20-0001	6,880.000	0.55000	3,784.00	0.66000	4,540.80	1.00000	6,880.00
	TYPE A PVMT LINE MRKG 4"	LF						
1220	704SD20-0005	275.000	5.20000	1,430.00	6.63000	1,823.25	12.00000	3,300.00
	TYPE A PVMT LINE MRKG 24"	LF						
1230	704SD20-0006	6,137.000	1.35000	8,284.95	1.66000	10,187.42	1.80000	11,046.60
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1240	704SD20-0007	1,964.000	1.85000	3,633.40	2.32000	4,556.48	4.00000	7,856.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID		Quantity and Units	(4) MARTINS CONSTRUCTION CORP.		(5) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(6) S&S PARTNERS, 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:	
1250	704SD20-0008	1,614.000	2.35000	3,792.90	2.98000	4,809.72	5.00000	8,070.00
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
1260	704SD20-0010	1,876.000	13.00000	24,388.00	15.90000	29,828.40	12.00000	22,512.00
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
1270	704SD20-0048	16.000	235.00000	3,760.00	298.35000	4,773.60	330.00000	5,280.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
1280	704SD20-0096	5.000	160.00000	800.00	199.00000	995.00	200.00000	1,000.00
	SYMB MRKG BICYCLE THRU ARROW TY B CL II	EA						
1290	704SD20-0102	5.000	235.00000	1,175.00	298.00000	1,490.00	350.00000	1,750.00
	SYMB MRKG HELMETED BICYCLIST TY B CL II	EA						
1300	705SD20-0003	2.000	21,000.00000	42,000.00	28,250.00000	56,500.00	22,500.00000	45,000.00
	CONTROL CENTER CCW-1 TYPE C	EA						
1310	705SX20-0001	3.000	1,050.00000	3,150.00	2,450.00000	7,350.00	2,000.00000	6,000.00
	NS LUMINAIRE CONVENTIONAL LUMINAIRE 110 WATT LED	EA						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID		Quantity and Units	(4) MARTINS CONSTRUCTION CORP.		(5) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(6) S&S PARTNERS, 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:	
1320	504SD20-0005	180.000	14.84000	2,671.20	25.75000	4,635.00	5.00000	900.00
	GEOTEXTILE DRAINAGE FABRIC	SY						
1330	510SX20-0033	2.000	1,355.00000	2,710.00	2,385.00000	4,770.00	1,500.00000	3,000.00
	NS ADJUST EXIST. DROP INLET ADJUST EXIST. DROP INLET	EA						
1340	510SX20-0034	3.000	1,775.00000	5,325.00	2,385.00000	7,155.00	1,500.00000	4,500.00
	NS ADJUST EXIST. MANHOLE ADJUST EXIST. MANHOLE	EA						
1350	512SD20-0012	4.000	350.00000	1,400.00	298.00000	1,192.00	800.00000	3,200.00
	TYPE 3 BARRICADE 4'	EA						
1360	510SX20-0026	2.000	2,430.00000	4,860.00	2,200.00000	4,400.00	1,000.00000	2,000.00
	NS REMOVE EXIST. DROP INLET REMOVE EXIST. DROP INLET	EA						
1370	510SX20-0022	20.000	22.50000	450.00	132.50000	2,650.00	150.00000	3,000.00
	NS RESET EXIST. RESET EXIST. FENCE	LF						
1380	509SD20-0001	55.000	525.00000	28,875.00	1,325.00000	72,875.00	465.00000	25,575.00
	FLOWABLE BACKFILL	CY						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID Item Description		(4) MARTINS CONSTRUCTION CORP.		(5) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(6) S&S PARTNERS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,347,321.70		\$3,529,256.10		\$3,633,046.05
Life Cycle Costs:							
Section Total with LCC:			\$3,347,321.70		\$3,529,256.10		\$3,633,046.05
Contract Item Totals			\$3,347,321.70		\$3,529,256.10		\$3,633,046.05
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,347,321.70		\$3,529,256.10		3,633,046.05

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID Item Description			(7) SAGRES CONSTRUCTION CORPORATION		(8) ARDENT COMPANY, LLC		
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	301SD20-0002	1.200	65,000.00000	78,000.00	15,000.00000	18,000.00	
	CLEARING AND GRUBBING	ACRE					
0020	302SD20-0001	18.000	50.00000	900.00	23.00000	414.00	
	BEDDING MATL.AGGR.NO. 25 OR 26	TON					
0030	302SD20-0002	44.000	80.00000	3,520.00	29.00000	1,276.00	
	BEDDING MATL. AGGR. NO. 57	TON					
0040	302SD20-0014	50.000	150.00000	7,500.00	50.00000	2,500.00	
	6" PIPE	LF					
0060	302SD20-0027	407.000	420.00000	170,940.00	90.00000	36,630.00	
	15" STORM SEWER PIPE	LF					
0070	302SD20-0041	472.000	450.00000	212,400.00	115.00000	54,280.00	
	24" STORM SEWER PIPE	LF					
0080	302SD20-0061	171.000	900.00000	153,900.00	180.00000	30,780.00	
	36" STORM SEWER PIPE	LF					
0090	302SD20-0311	2.000	7,500.00000	15,000.00	5,300.00000	10,600.00	
	DROP INLET DI-3B,L=4'	EA					
0100	302SD20-0313	2.000	8,000.00000	16,000.00	6,100.00000	12,200.00	
	DROP INLET DI-3B,L=8'	EA					

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID Item Description			(7) SAGRES CONSTRUCTION CORPORATION		(8) ARDENT COMPANY, 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	302SD20-0324	1.000	15,000.00000	15,000.00	8,500.00000	8,500.00	
	DROP INLET DI-3BB,L=12'	EA					
0120	302SD20-0331	1.000	8,000.00000	8,000.00	5,500.00000	5,500.00	
	DROP INLET DI-3C,L=10'	EA					
0130	302SD20-0390	1.000	18,000.00000	18,000.00	10,600.00000	10,600.00	
	DROP INLET DI-4B,L=20'	EA					
0140	302SD20-0398	1.000	18,000.00000	18,000.00	10,946.80000	10,946.80	
	DROP INLET DI-4BB,L=20'	EA					
0150	302SD20-0399	1.000	12,000.00000	12,000.00	8,100.00000	8,100.00	
	DROP INLET DI-4C,L=8'	EA					
0160	302SD20-0413	1.000	12,000.00000	12,000.00	8,400.00000	8,400.00	
	DROP INLET DI-4D	EA					
0170	302SD20-0662	64.500	1,700.00000	109,650.00	250.00000	16,125.00	
	MANHOLE MH-1 OR 2	LF					
0180	302SD20-0663	9.000	1,800.00000	16,200.00	500.00000	4,500.00	
	FRAME & COVER MH-1	EA					
0190	302SX20-0015	1.000	15,000.00000	15,000.00	2,500.00000	2,500.00	
	NS SPEC. DESIGN CONCRETE BUS SHELTER PAD	EA					

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID Item Description			(7) SAGRES CONSTRUCTION CORPORATION		(8) ARDENT COMPANY, 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:
0200	303SD20-0001	1,220.000 REGULAR EXCAVATION CY	70.00000	85,400.00	40.00000	48,800.00	
0210	303SD20-0002	30.000 UNDERCUT EXCAVATION CY	150.00000	4,500.00	150.00000	4,500.00	
0220	303SD20-0007	1,520.000 BORROW EXCAVATION CY	70.00000	106,400.00	27.00000	41,040.00	
0230	303SD20-0029	570.000 SILTATION CONTROL EXCAVATION CY	15.00000	8,550.00	15.00000	8,550.00	
0240	303SD20-0030	1.000 INLET PROTECTION TYPE A EA	165.00000	165.00	400.00000	400.00	
0250	303SD20-0031	31.000 INLET PROTECTION TYPE B EA	165.00000	5,115.00	300.00000	9,300.00	
0260	303SD20-0034	2,437.000 TEMP. SILT FENCE TYPE A LF	5.00000	12,185.00	1.50000	3,655.50	
0270	303SX20-0010	(1) NS ACCESS ROAD GRASS PAVING FOR BMP MAINTENANCE PULLOFF LS	36,406.00000	36,406.00	5,000.00000	5,000.00	

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID Item Description			(7) SAGRES CONSTRUCTION CORPORATION		(8) ARDENT COMPANY, 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:	
0280	303SX20-0012	15.000	345.00000	5,175.00	200.00000	3,000.00		
	UTILITY TEST PIT UNPAVED	EA						
0290	303SX20-0013	15.000	355.00000	5,325.00	250.00000	3,750.00		
	UTILITY TEST PIT ASPHALT CONCRETE	EA						
0300	305SD20-0012	182.000	55.00000	10,010.00	23.00000	4,186.00		
	AGGR.BASE MAT.TY. I NO.21A OR 21B	TON						
0310	305SP20-0003	1,066.000	55.00000	58,630.00	23.00000	24,518.00		
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0320	306SD20-0001	1.200	350.00000	420.00	500.00000	600.00		
	LIME	TON						
0330	315SD20-0007	1,603.000	165.00000	264,495.00	120.00000	192,360.00		
	ASPHALT CONCRETE TY. SM-9.5A CONST	TON						
0340	315SD20-0008	26.000	165.00000	4,290.00	140.00000	3,640.00		
	ASPHALT CONCRETE TY. SM-9.5D CONST	TON						
0350	315SD20-0010	135.000	185.00000	24,975.00	140.00000	18,900.00		
	ASPHALT CONCRETE BM-25.0	TON						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID Item Description			(7) SAGRES CONSTRUCTION CORPORATION		(8) ARDENT COMPANY, 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:
0360	315SD20-0104	2,077.000	7.00000	14,539.00	2.00000	4,154.00	
	SAW-CUT ASPHALT CONCRETE FULL DEPTH SAW CUT	LF					
0370	414SD20-0007	134.000	180.00000	24,120.00	50.00000	6,700.00	
	DRY RIPRAP CL. AI	SY					
0380	419SX20-0009	(1)	70,000.00000	70,000.00	15,000.00000	15,000.00	
	NS BRG. LIGHTING SYSTEM UNDER BRIDGE LIGHTING SYSTEMS	LS					
0390	501SD20-0004	1,828.000	60.00000	109,680.00	10.00000	18,280.00	
	UNDERDRAIN UD-4	LF					
0400	502SD20-0014	651.000	90.00000	58,590.00	35.00000	22,785.00	
	CURB, STD. CG-3	LF					
0410	502SD20-0022	1,609.000	95.00000	152,855.00	52.00000	83,668.00	
	COMB. CURB & GUTTER, STD. CG-6	LF					
0420	502SD20-0023	604.000	100.00000	60,400.00	54.00000	32,616.00	
	COMB. CURB & GUTTER, RAD. CG-6	LF					
0430	502SD20-0029	222.000	180.00000	39,960.00	145.00000	32,190.00	
	ENTRANCE GUTTER CG-9D	SY					

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID Item Description			(7) SAGRES CONSTRUCTION CORPORATION		(8) ARDENT COMPANY, 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:
0440	504SD20-0002	58.000	610.00000	35,380.00	570.00000	33,060.00	
	CG-12 DETECTABLE WARNING SURFACE	SY					
0450	504SD20-0003	223.000	95.00000	21,185.00	60.00000	13,380.00	
	HYDR. CEMENT CONC. SIDEWALK 4"	SY					
0460	504SD20-0004	354.000	110.00000	38,940.00	70.00000	24,780.00	
	HYDR. CEMENT CONC. SIDEWALK 7"	SY					
0470	504SD20-0015	96.000	260.00000	24,960.00	225.00000	21,600.00	
	HANDRAIL HR-1 TYPE III	LF					
0480	505SD20-0017	1.000	8,000.00000	8,000.00	3,500.00000	3,500.00	
	GUARDRAIL TERMINAL GR-MGS2	EA					
0490	505SD20-0019	1.000	4,000.00000	4,000.00	1,000.00000	1,000.00	
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA					
0500	505SD20-0039	1.000	582.00000	582.00	1,300.00000	1,300.00	
	GUARDRAIL TER.SITE PREPARATION	EA					
0510	505SD20-0073	120.000	25.00000	3,000.00	25.00000	3,000.00	
	REMOVE EXISTING GUARDRAIL	LF					

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID Item Description			(7) SAGRES CONSTRUCTION CORPORATION		(8) ARDENT COMPANY, 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:
0520	505SX20-0001	4.000	1,200.00000	4,800.00	125.00000	500.00	
	NS HAND DIG GUARDRAIL POST HAND DIG GUARDRAIL POST	EA					
0530	506SD20-0002	32.000	1,900.00000	60,800.00	1,175.00000	37,600.00	
	RETAINING WALL RW-3	CY					
0540	506SX20-0006	231.000	200.00000	46,200.00	150.00000	34,650.00	
	NS RETAINING WALL MECHANICALLY STABILIZED EARTH WALL	SF					
0550	508SD20-0004	1,491.000	10.00000	14,910.00	8.00000	11,928.00	
	DEMO. OF PAVEMENT FLEXIBLE	SY					
0560	510SD20-0038	5.000	1,750.00000	8,750.00	250.00000	1,250.00	
	ADJUST EXIST. VALVE & BOX	EA					
0570	510SX20-0001	870.000	20.00000	17,400.00	8.00000	6,960.00	
	REMOVE SIDEWALK AND ENTRANCE	SY					
0580	510SX20-0002	1,793.000	12.00000	21,516.00	4.00000	7,172.00	
	REMOVE COMB. CURB AND GUTTER	LF					

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID Item Description			(7) SAGRES CONSTRUCTION CORPORATION		(8) ARDENT COMPANY, 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:
0590	510SX20-0039	50.000	35.00000	1,750.00	1.00000	50.00	
	NS REMOVE EXIST. REMOVE EXISTING CONDUIT (ANY TYPE)	LF					
0600	510SX20-0039	3,000.000	6.00000	18,000.00	0.10000	300.00	
	NS REMOVE EXIST. REMOVE EXISTING LOOP DETECTOR WIRING	LF					
0610	510SX20-0039	376.000	110.00000	41,360.00	7.00000	2,632.00	
	NS REMOVE EXIST. REMOVE EXISTING STORM SEWER PIPE	LF					
0620	510SX20-0040	1.000	500.00000	500.00	50.00000	50.00	
	NS REMOVE EXIST. REMOVE EXISTING APS PUSH BUTTON	EA					
0630	510SX20-0040	1.000	500.00000	500.00	50.00000	50.00	
	NS REMOVE EXIST. REMOVE EXISTING PUSH BUTTON EXTENDER	EA					
0640	511SD20-0001	100.000	120.00000	12,000.00	15.00000	1,500.00	
	ALLAYING DUST	HR					
0650	512SD20-0003	4,000.000	120.00000	480,000.00	62.00000	248,000.00	
	TRAFFIC BARRIER SERVICE MB-11A	LF					

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID Item Description			(7) SAGRES CONSTRUCTION CORPORATION		(8) ARDENT COMPANY, LLC		
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:
0660	512SD20-0008	8.000	13,000.00000	104,000.00	8,000.00000	64,000.00	
	IMPACT ATTEN.SER. TY. I TL-2, <40 MPH	EA					
0670	512SD20-0013	12.000	500.00000	6,000.00	250.00000	3,000.00	
	TYPE 3 BARRICADE 8'	EA					
0680	512SD20-0014	620.000	25.00000	15,500.00	20.00000	12,400.00	
	TEMPORARY SIGN	SF					
0690	512SD20-0023	140.000	50.00000	7,000.00	30.00000	4,200.00	
	TRUCK MOUNTED ATTENUATOR	HR					
0700	512SD20-0024	20,750.000	2.00000	41,500.00	0.50000	10,375.00	
	GROUP 2 CHANNELIZING DEVICES	DAY					
0710	512SD20-0025	150.000	25.00000	3,750.00	4.00000	600.00	
	PORT.CHANGEABLE MESS. SIGN	HR					
0720	512SD20-0026	480.000	10.00000	4,800.00	2.00000	960.00	
	ELECTRONIC ARROW BOARD	HR					
0730	512SD20-0027	480.000	45.00000	21,600.00	35.00000	16,800.00	
	FLAGGER SERVICE	HR					

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID Item Description			(7) SAGRES CONSTRUCTION CORPORATION		(8) ARDENT COMPANY, 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:	
0740	512SD20-0042	4,820.000	3.00000	14,460.00	1.87000	9,013.40		
	ERADICATE LINEAR PVMT MRKG	LF						
0750	512SD20-0061	1,600.000	5.00000	8,000.00	2.87000	4,592.00		
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF						
0760	513SD20-0001	(1)	235,750.00000	235,750.00	1,985,600.00000	1,985,600.00		
	MOBILIZATION	LS						
0770	515SD20-0004	13,788.000	3.50000	48,258.00	1.50000	20,682.00		
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0780	517SD20-0001	(1)	40,000.00000	40,000.00	667,400.00000	667,400.00		
	CONSTRUCTION SURVEYING CONSTR.	LS						
0790	520SD20-0014	22.000	700.00000	15,400.00	500.00000	11,000.00		
	6" DI WATER MAIN	LF						
0800	520SD20-0089	1.000	3,190.00000	3,190.00	4,600.00000	4,600.00		
	6" GATE VALVE & BOX	EA						
0810	520SD20-0162	1.000	8,300.00000	8,300.00	8,200.00000	8,200.00		
	FIRE HYDRANT	EA						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID		Quantity and Units	(7) SAGRES CONSTRUCTION CORPORATION		(8) ARDENT COMPANY, 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:	
0820	603SD20-0002	268.000	45.00000	12,060.00	3.00000	804.00		
	TEMPORARY SEED	LB						
0830	603SD20-0003	334.000	60.00000	20,040.00	3.00000	1,002.00		
	REGULAR SEED	LB						
0840	603SD20-0004	268.000	60.00000	16,080.00	3.00000	804.00		
	OVERSEEDING	LB						
0850	603SD20-0008	5,770.000	3.00000	17,310.00	0.50000	2,885.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0860	603SX20-0013	298.000	20.00000	5,960.00	2.00000	596.00		
	NS FERTILIZER FERTILIZER 15-30-15	LB						
0870	700SD20-0007	1.000	310.00000	310.00	100.00000	100.00		
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
0880	700SD20-0010	1.000	780.00000	780.00	100.00000	100.00		
	REMOVE EXIST OVERHEAD SIGNAL SIGN PANEL	EA						
0890	700SD20-0012	7.000	700.00000	4,900.00	250.00000	1,750.00		
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID Item Description			(7) SAGRES CONSTRUCTION CORPORATION		(8) ARDENT COMPANY, 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:
0900	700SD20-0034	18.000	22.00000	396.00	6.00000	108.00	
	SIGN POST STP-1, 2", 14 GAUGE	LF					
0910	700SD20-0037	21.000	22.00000	462.00	10.00000	210.00	
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF					
0920	700SD20-0038	4.000	850.00000	3,400.00	150.00000	600.00	
	CONC. FOUND. STP-1, TY. A	EA					
0930	700SD20-0065	16.000	2,900.00000	46,400.00	1,950.00000	31,200.00	
	PEDESTAL POLE PF-2, 8'	EA					
0940	700SD20-0069	16.000	2,900.00000	46,400.00	3,000.00000	48,000.00	
	CONC. FOUND. PF-2	EA					
0950	700SD20-0072	2.000	5,150.00000	10,300.00	2,000.00000	4,000.00	
	CONC. FOUND. CF-2	EA					
0960	700SD20-0110	2,630.000	3.00000	7,890.00	1.50000	3,945.00	
	14/2 CONDUCTOR CABLE	LF					
0970	700SD20-0114	2,675.000	3.00000	8,025.00	1.50000	4,012.50	
	14/7 CONDUCTOR CABLE	LF					

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID Item Description			(7) SAGRES CONSTRUCTION CORPORATION		(8) ARDENT COMPANY, LLC		
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:
0980	700SD20-0120	4,000.000	3.00000	12,000.00	1.50000	6,000.00	
	14/2 CONDUCTOR CABLE SHIELDED	LF					
0990	700SD20-0143	1,990.000	3.50000	6,965.00	1.50000	2,985.00	
	6 CONDUCTOR CABLE	LF					
1000	700SD20-0148	1,240.000	3.50000	4,340.00	1.50000	1,860.00	
	8 CONDUCTOR CABLE EGC	LF					
1010	700SD20-0149	1.000	7,500.00000	7,500.00	2,500.00000	2,500.00	
	CONC. FOUND. LF-1, TY. A	EA					
1020	700SD20-0168	2.000	5,100.00000	10,200.00	5,900.00000	11,800.00	
	ELECTRICAL SERVICE SE-6	EA					
1030	700SD20-0174	2.000	2,110.00000	4,220.00	2,000.00000	4,000.00	
	ELECTRICAL SERVICE WORK PAD	EA					
1040	700SD20-0177	4.000	2,700.00000	10,800.00	1,500.00000	6,000.00	
	JUNCTION BOX JB-S1	EA					
1050	700SD20-0178	2.000	2,805.00000	5,610.00	1,600.00000	3,200.00	
	JUNCTION BOX JB-S2	EA					

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID Item Description			(7) SAGRES CONSTRUCTION CORPORATION		(8) ARDENT COMPANY, 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:
1060	700SD20-0181	21.000	205.00000	4,305.00	100.00000	2,100.00	
	ELECT. SER. GRD. ELECTRODE 10'	EA					
1070	700SD20-0182	40.000	15.00000	600.00	2.00000	80.00	
	CONDUIT PVC 1"	LF					
1080	700SD20-0194	155.000	18.00000	2,790.00	4.00000	620.00	
	CONDUIT PVC 2"	LF					
1090	700SD20-0195	245.000	20.00000	4,900.00	6.00000	1,470.00	
	CONDUIT PVC 3"	LF					
1100	700SD20-0197	440.000	30.00000	13,200.00	15.00000	6,600.00	
	TRENCH EXCAVATION ECI-1	LF					
1110	700SD20-0218	1.000	12,000.00000	12,000.00	7,001.78000	7,001.78	
	LIGHTING POLE LP-1 30' MNTG HT	EA					
1120	700SD20-0225	3.000	4,500.00000	13,500.00	4,000.00000	12,000.00	
	LUMINAIRE ARM 18'	EA					
1130	701SD20-0001	110.500	67.00000	7,403.50	30.00000	3,315.00	
	SIGN PANEL	SF					
1140	703SD20-0011	16.000	2,700.00000	43,200.00	1,300.00000	20,800.00	
	PEDESTRIAN ACTUATION PA-2	EA					

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID Item Description			(7) SAGRES CONSTRUCTION CORPORATION		(8) ARDENT COMPANY, 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:	
1150	703SD20-0036	16.000	305.00000	4,880.00	250.00000	4,000.00		
	HANGER ASSEMBLY SMB-1, ONE WAY	EA						
1160	703SD20-0044	6.000	885.00000	5,310.00	350.00000	2,100.00		
	REMOVE EXISTING POLE	EA						
1170	703SD20-0045	6.000	1,360.00000	8,160.00	400.00000	2,400.00		
	REMOVE EXISTING FOUNDATION	EA						
1180	703SD20-0046	10.000	480.00000	4,800.00	50.00000	500.00		
	REMOVE EXISTING SIGNAL HEAD	EA						
1190	703SD20-0061	16.000	1,450.00000	23,200.00	1,000.00000	16,000.00		
	PEDESTRIAN SIGNAL HEAD SP-9	EA						
1200	703SX20-0004	4.000	540.00000	2,160.00	350.00000	1,400.00		
	NS HANGER ASSEMBLY SIGN HANGER SMD-2	EA						
1210	704SD20-0001	6,880.000	3.00000	20,640.00	1.47000	10,113.60		
	TYPE A PVMT LINE MRKG 4"	LF						
1220	704SD20-0005	275.000	20.00000	5,500.00	13.77000	3,786.75		
	TYPE A PVMT LINE MRKG 24"	LF						

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID Item Description			(7) SAGRES CONSTRUCTION CORPORATION		(8) ARDENT COMPANY, 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:
1230	704SD20-0006	6,137.000	3.00000	18,411.00	1.77000	10,862.49	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
1240	704SD20-0007	1,964.000	5.00000	9,820.00	2.87000	5,636.68	
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					
1250	704SD20-0008	1,614.000	6.00000	9,684.00	4.07000	6,568.98	
	TYPE B CLASS I PVMT LINE MRKG 8"	LF					
1260	704SD20-0010	1,876.000	16.00000	30,016.00	11.27000	21,142.52	
	TYPE B CLASS I PVMT LINE MRKG 24"	LF					
1270	704SD20-0048	16.000	475.00000	7,600.00	327.00000	5,232.00	
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA					
1280	704SD20-0096	5.000	300.00000	1,500.00	207.00000	1,035.00	
	SYMB MRKG BICYCLE THRU ARROW TY B CL II	EA					
1290	704SD20-0102	5.000	550.00000	2,750.00	377.00000	1,885.00	
	SYMB MRKG HELMETED BICYCLIST TY B CL II	EA					

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID Item Description			(7) SAGRES CONSTRUCTION CORPORATION		(8) ARDENT COMPANY, 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:
1300	705SD20-0003	2.000	25,200.00000	50,400.00	15,000.00000	30,000.00	
	CONTROL CENTER CCW-1 TYPE C	EA					
1310	705SX20-0001	3.000	2,150.00000	6,450.00	950.00000	2,850.00	
	NS LUMINAIRE CONVENTIONAL LUMINAIRE 110 WATT LED	EA					
1320	504SD20-0005	180.000	3.00000	540.00	2.00000	360.00	
	GEOTEXTILE DRAINAGE FABRIC	SY					
1330	510SX20-0033	2.000	6,150.00000	12,300.00	500.00000	1,000.00	
	NS ADJUST EXIST. DROP INLET ADJUST EXIST. DROP INLET	EA					
1340	510SX20-0034	3.000	6,580.00000	19,740.00	500.00000	1,500.00	
	NS ADJUST EXIST. MANHOLE ADJUST EXIST. MANHOLE	EA					
1350	512SD20-0012	4.000	470.00000	1,880.00	350.00000	1,400.00	
	TYPE 3 BARRICADE 4'	EA					
1360	510SX20-0026	2.000	4,550.00000	9,100.00	1,000.00000	2,000.00	
	NS REMOVE EXIST. DROP INLET REMOVE EXIST. DROP INLET	EA					

Tabulation of Bids

Contract ID: C0000117083C01

Counties: FAIRFAX

Letting Date: December 11, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L85

Project(s): 9999-029-457,C501, RSTP-5B01(229);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATHS

Line No / Item ID				(7) SAGRES CONSTRUCTION CORPORATION		(8) ARDENT 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:	
1370	510SX20-0022	20.000		370.00000	7,400.00	20.00000	400.00		
	NS RESET EXIST. RESET EXIST. FENCE		LF						
1380	509SD20-0001	55.000		405.00000	22,275.00	250.00000	13,750.00		
	FLOWABLE BACKFILL		CY						
Section Totals:				\$4,134,998.50		\$4,445,500.00			
Life Cycle Costs:									
Section Total with LCC:				\$4,134,998.50		\$4,445,500.00			
Contract Item Totals				\$4,134,998.50		\$4,445,500.00			
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00			
Contract Grand Totals				\$4,134,998.50		\$4,445,500.00			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000117083C01 **Counties:** FAIRFAX
Letting Date: December 11, 2024 10:00 A.M. **District(s):** NORTHERN VA. / FAIRFAX
Call Order: L85 **Project(s):** 9999-029-457,C501, RSTP-5B01(229);
Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**
Contract Description: SHARED USE PATHS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F034 FORT MYER CONSTRUCTION CORPORATION	\$2,860,800.00	100.00%
2	M1117 M & F CONCRETE, INC.	\$3,067,597.64	107.23%
3	A648 A & M CONCRETE CORP.	\$3,327,678.50	116.32%
4	M640 MARTINS CONSTRUCTION CORP.	\$3,347,321.70	117.01%
5	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$3,529,256.10	123.37%
6	S4060 S&S PARTNERS, LLC	\$3,633,046.05	126.99%
7	S1016 SAGRES CONSTRUCTION CORPORATION	\$4,134,998.50	144.54%
8	A860 ARDENT COMPANY, LLC	\$4,445,500.00	155.39%

Tabulation of Bids

Contract ID: C0000122835N01

Counties: HAMPTON RDS

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L90

Project(s): 0017-965-468, B638, N501, STP-PM05(543);

Contract Time: 02/27/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) M. D. MILLER CO., INC.		(2) CURTIS CONTRACTING, INC.		(3) LANFORD BROTHERS COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	302SD20-0006	120.000	5.00000	600.00	20.00000	2,400.00	5.00000	600.00
	CORROSION RESISTANT REINF.STEEL CL. I	LB						
0020	315SD20-0029	15.000	250.00000	3,750.00	800.00000	12,000.00	1,200.00000	18,000.00
	ASPH. CONC. TY. SM-9.5D MAINT	TON						
0030	315SD20-0034	10.000	250.00000	2,500.00	800.00000	8,000.00	1,500.00000	15,000.00
	ASPH. CONC. TY. SM-12.5D MAINT	TON						
0040	317SD20-0003	10.000	250.00000	2,500.00	400.00000	4,000.00	1,600.00000	16,000.00
	STONE MATRIX ASPH. SMA-12.5 64H-22	TON						
0050	406SD20-0018	30.000	20.00000	600.00	20.00000	600.00	8.00000	240.00
	CR REINF. STEEL CL. III SUBSTRUCT. MAINT.	LB						
0060	410SX20-0008	200.000	325.00000	65,000.00	500.00000	100,000.00	450.00000	90,000.00
	NS BRIDGE SUPERSTRUCTURE DECK HEADER RECONSTRUCTION (ELASTOMERIC)	LF						

Tabulation of Bids

Contract ID: C0000122835N01

Counties: HAMPTON RDS

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L90

Project(s): 0017-965-468, B638, N501, STP-PM05(543);

Contract Time: 02/27/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID				(1) M. D. MILLER CO., INC.		(2) CURTIS CONTRACTING, INC.		(3) 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	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0070	410SX20-0008 800.000 NS BRIDGE SUPERSTRUCTURE EXPANSION JOINT RECONSTRUCTION (ELASTOMERIC) LF	325.00000	260,000.00	500.00000	400,000.00	900.00000	720,000.00		
0080	410SX20-0017 4.000 NS BRIDGE INCIDENTALS ASBESTOS TESTING EA	5,000.00000	20,000.00	10,000.00000	40,000.00	6,500.00000	26,000.00		
0090	410SX20-0017 4.000 NS BRIDGE INCIDENTALS LEAD TESTING EA	5,000.00000	20,000.00	10,000.00000	40,000.00	6,500.00000	26,000.00		
0100	412SD20-0012 200.000 CRACK REPAIR TYPE A LF	100.00000	20,000.00	100.00000	20,000.00	25.00000	5,000.00		
0110	412SD20-0013 300.000 CRACK REPAIR TYPE B LF	100.00000	30,000.00	150.00000	45,000.00	250.00000	75,000.00		
0120	412SD20-0014 500.000 CRACK REPAIR TYPE C LF	60.00000	30,000.00	20.00000	10,000.00	50.00000	25,000.00		
0130	412SD20-0015 2,750.000 CRACK REPAIR TYPE C SY	35.00000	96,250.00	60.00000	165,000.00	35.00000	96,250.00		
0140	412SD20-0016 20.000 CRACK REPAIR TYPE D LF	100.00000	2,000.00	200.00000	4,000.00	1,500.00000	30,000.00		

Tabulation of Bids

Contract ID: C0000122835N01

Counties: HAMPTON RDS

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L90

Project(s): 0017-965-468, B638, N501, STP-PM05(543);

Contract Time: 02/27/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID				(1) M. D. MILLER CO., INC.		(2) CURTIS CONTRACTING, INC.		(3) 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	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0150	412SD20-0034 H.E.S. PATCHING TYPE B SY	25.000	1,500.00000	37,500.00	2,500.00000	62,500.00	1,500.00000	37,500.00	
0160	412SD20-0036 H.E.S. PATCHING TYPE C SY	15.000	1,600.00000	24,000.00	5,000.00000	75,000.00	2,000.00000	30,000.00	
0170	412SD20-0039 EXPANSION JOINT REMOVAL LF	100.000	200.00000	20,000.00	200.00000	20,000.00	100.00000	10,000.00	
0180	412SD20-0048 JACKING AND BLOCKING BEAM EA	5.000	4,000.00000	20,000.00	4,000.00000	20,000.00	6,000.00000	30,000.00	
0190	412SD20-0049 CONC. SUPERSTR. SURFACE REPAIR SY	15.000	1,500.00000	22,500.00	2,500.00000	37,500.00	4,000.00000	60,000.00	
0200	412SD20-0055 EMBEDDED GALVANIC ANODES EA	475.000	25.00000	11,875.00	50.00000	23,750.00	65.00000	30,875.00	
0210	412SD20-0061 CONCRETE SUBSTRUCT. SURFACE REPAIR SY	10.000	1,500.00000	15,000.00	2,000.00000	20,000.00	4,000.00000	40,000.00	
0220	412SX20-0006 CLEAN AND RESEAL EXPANSION JOINT (TYPE D SILICON) LF	150.000	75.00000	11,250.00	150.00000	22,500.00	135.00000	20,250.00	

Tabulation of Bids

Contract ID: C0000122835N01

Counties: HAMPTON RDS

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L90

Project(s): 0017-965-468, B638, N501, STP-PM05(543);

Contract Time: 02/27/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) M. D. MILLER CO., INC.		(2) CURTIS CONTRACTING, INC.		(3) LANFORD BROTHERS COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	412SX20-0015	10.000	650.00000	6,500.00	2,000.00000	20,000.00	1,000.00000	10,000.00
	NS BR.SUPERSTR. WID./REPAIR PATCHING TYPE A ELASTOMERIC CONCRETE	SY						
0240	412SX20-0017	150.000	350.00000	52,500.00	1,000.00000	150,000.00	1,500.00000	225,000.00
	NS BR. SUBSTR. WID./REPAIR BACKWALL RECONSTRUCTION (ELASTOMERIC)	LF						
0250	416SD20-0003	2,000.000	40.00000	80,000.00	100.00000	200,000.00	150.00000	300,000.00
	WATERPROOFING – EPOXY RESIN TYPE EP-3B/EP-3T	SY						
0260	420SD20-0013	100.000	100.00000	10,000.00	75.00000	7,500.00	225.00000	22,500.00
	ADHESIVE BASED JT. SEALER CL. III, 1" CONST.	LF						
0270	420SD20-0014	500.000	100.00000	50,000.00	100.00000	50,000.00	315.00000	157,500.00
	ADHESIVE BASED JT. SEALER CL. III, 2" CONST.	LF						
0280	420SD20-0015	100.000	120.00000	12,000.00	200.00000	20,000.00	400.00000	40,000.00
	ADHESIVE BASED JT. SEALER CL. III, 3" CONST.	LF						
0290	425SD20-0001	100.000	60.00000	6,000.00	40.00000	4,000.00	100.00000	10,000.00
	REMOVE ASPHALT CONCRETE OVERLAY	SY						

Tabulation of Bids

Contract ID: C0000122835N01

Counties: HAMPTON RDS

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L90

Project(s): 0017-965-468, B638, N501, STP-PM05(543);

Contract Time: 02/27/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID Item Description			(1) M. D. MILLER CO., INC.		(2) CURTIS CONTRACTING, INC.		(3) LANFORD BROTHERS COMPANY, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0300	425SX20-0001	2,500.000	40.00000	100,000.00	25.00000	62,500.00	80.00000	200,000.00
	NS TYPE A MILLING 0.25 INCH - REMOVE EXIST. EPOXY CONC. OVERLAY	SY						
0310	431SD20-0002	2,750.000	70.00000	192,500.00	100.00000	275,000.00	125.00000	343,750.00
	EPOXY OVERLAY MAINT	SY						
0320	510SX20-0040	25.000	25.00000	625.00	200.00000	5,000.00	200.00000	5,000.00
	NS REMOVE EXIST. RAISED PAVEMENT MARKER - REMOVE SNOW PLOWABLE MARKER	EA						
0330	512SD20-0013	5.000	500.00000	2,500.00	600.00000	3,000.00	2,000.00000	10,000.00
	TYPE 3 BARRICADE 8'	EA						
0340	512SD20-0023	2,000.000	0.01000	20.00	50.00000	100,000.00	25.00000	50,000.00
	TRUCK MOUNTED ATTENUATOR	HR						
0350	512SD20-0024	750.000	25.00000	18,750.00	10.00000	7,500.00	50.00000	37,500.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0360	512SD20-0025	100.000	25.00000	2,500.00	20.00000	2,000.00	10.00000	1,000.00
	PORT.CHANGEABLE MESS. SIGN	HR						

Tabulation of Bids

Contract ID: C0000122835N01

Counties: HAMPTON RDS

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L90

Project(s): 0017-965-468, B638, N501, STP-PM05(543);

Contract Time: 02/27/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID				(1) M. D. MILLER CO., INC.		(2) CURTIS CONTRACTING, INC.		(3) 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	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0370	512SD20-0026 ELECTRONIC ARROW BOARD HR	500.000	400.00000	200,000.00	5.00000	2,500.00	10.00000	5,000.00	
0380	512SD20-0027 FLAGGER SERVICE HR	2,000.000	100.00000	200,000.00	80.00000	160,000.00	40.00000	80,000.00	
0390	512SD20-0042 ERADICATE LINEAR PVMT MRKG EXISTING LF	100.000	10.00000	1,000.00	10.00000	1,000.00	50.00000	5,000.00	
0400	512SD20-0045 TEMP. PAVE. MARKER 2 WAY EA	20.000	45.00000	900.00	25.00000	500.00	200.00000	4,000.00	
0410	512SP20-0001 PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY	150.000	0.01000	1.50	0.01000	1.50	250.00000	37,500.00	
0420	513SX20-0001 NS MOBILIZATION < \$75,000. WILLIAMSBURG EA	1.000	5,000.00000	5,000.00	1,000.00000	1,000.00	25,000.00000	25,000.00	
0430	513SX20-0001 NS MOBILIZATION <\$75,000. FRANKLIN EA	1.000	5,000.00000	5,000.00	1,000.00000	1,000.00	25,000.00000	25,000.00	
0440	513SX20-0001 NS MOBILIZATION > \$75,000.00 WILLIAMSBURG EA	1.000	5,000.00000	5,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00	

Tabulation of Bids

Contract ID: C0000122835N01

Counties: HAMPTON RDS

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L90

Project(s): 0017-965-468, B638, N501, STP-PM05(543);

Contract Time: 02/27/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID Item Description			(1) M. D. MILLER CO., INC.		(2) CURTIS CONTRACTING, INC.		(3) LANFORD BROTHERS COMPANY, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0450	513SX20-0001	5.000	5,000.00000	25,000.00	20,000.00000	100,000.00	30,000.00000	150,000.00
	NS MOBILIZATION > \$75,0000. FRANKLIN	EA						
0460	513SX20-0002	1.000	2,500.00000	2,500.00	10,000.00000	10,000.00	45,000.00000	45,000.00
	EMERGENCY MOBILIZATION	EA						
0470	515SD20-0013	125.000	40.00000	5,000.00	40.00000	5,000.00	75.00000	9,375.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0480	704SD20-0026	1,400.000	15.00000	21,000.00	8.00000	11,200.00	22.00000	30,800.00
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF						
0490	704SD20-0027	1,000.000	15.00000	15,000.00	5.00000	5,000.00	32.00000	32,000.00
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0500	704SD20-0030	100.000	15.00000	1,500.00	10.00000	1,000.00	45.00000	4,500.00
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4"	LF						
0510	704SD20-0031	100.000	15.00000	1,500.00	12.00000	1,200.00	60.00000	6,000.00
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 6"	LF						
Section Totals:			\$1,737,621.50		\$2,358,151.50		\$3,303,140.00	
Life Cycle Costs:								
Section Total with LCC:			\$1,737,621.50		\$2,358,151.50		\$3,303,140.00	

Tabulation of Bids

Contract ID: C0000122835N01

Counties: HAMPTON RDS

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L90

Project(s): 0017-965-468, B638, N501, STP-PM05(543);

Contract Time: 02/27/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Contract Item Totals	\$1,737,621.50	\$2,358,151.50	\$3,303,140.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,737,621.50	\$2,358,151.50	3,303,140.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000122835N01

Counties: HAMPTON RDS

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L90

Project(s): 0017-965-468, B638, N501, STP-PM05(543);

Contract Time: 02/27/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID			(4) GEMSTONE, LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	302SD20-0006	120.000	15.00000	1,800.00				
	CORROSION RESISTANT REINF.STEEL CL. I	LB						
0020	315SD20-0029	15.000	1,800.00000	27,000.00				
	ASPH. CONC. TY. SM-9.5D MAINT	TON						
0030	315SD20-0034	10.000	1,800.00000	18,000.00				
	ASPH. CONC. TY. SM-12.5D MAINT	TON						
0040	317SD20-0003	10.000	2,200.00000	22,000.00				
	STONE MATRIX ASPH. SMA-12.5 64H-22	TON						
0050	406SD20-0018	30.000	10.00000	300.00				
	CR REINF. STEEL CL. III SUBSTRUCT. MAINT.	LB						
0060	410SX20-0008	200.000	1,300.00000	260,000.00				
	NS BRIDGE SUPERSTRUCTURE DECK HEADER RECONSTRUCTION (ELASTOMERIC)	LF						

Tabulation of Bids

Contract ID: C0000122835N01

Counties: HAMPTON RDS

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L90

Project(s): 0017-965-468, B638, N501, STP-PM05(543);

Contract Time: 02/27/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID			(4) GEMSTONE, 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	410SX20-0008	800.000	800.00000	640,000.00				
	NS BRIDGE SUPERSTRUCTURE EXPANSION JOINT RECONSTRUCTION (ELASTOMERIC)	LF						
0080	410SX20-0017	4.000	10,000.00000	40,000.00				
	NS BRIDGE INCIDENTALS ASBESTOS TESTING	EA						
0090	410SX20-0017	4.000	10,000.00000	40,000.00				
	NS BRIDGE INCIDENTALS LEAD TESTING	EA						
0100	412SD20-0012	200.000	130.00000	26,000.00				
	CRACK REPAIR TYPE A	LF						
0110	412SD20-0013	300.000	180.00000	54,000.00				
	CRACK REPAIR TYPE B	LF						
0120	412SD20-0014	500.000	180.00000	90,000.00				
	CRACK REPAIR TYPE C	LF						
0130	412SD20-0015	2,750.000	120.00000	330,000.00				
	CRACK REPAIR TYPE C	SY						
0140	412SD20-0016	20.000	250.00000	5,000.00				
	CRACK REPAIR TYPE D	LF						

Tabulation of Bids

Contract ID: C0000122835N01

Counties: HAMPTON RDS

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L90

Project(s): 0017-965-468, B638, N501, STP-PM05(543);

Contract Time: 02/27/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID			(4) GEMSTONE, 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:	
0150	412SD20-0034	25.000	2,500.00000	62,500.00				
	H.E.S. PATCHING TYPE B	SY						
0160	412SD20-0036	15.000	3,500.00000	52,500.00				
	H.E.S. PATCHING TYPE C	SY						
0170	412SD20-0039	100.000	350.00000	35,000.00				
	EXPANSION JOINT REMOVAL	LF						
0180	412SD20-0048	5.000	10,000.00000	50,000.00				
	JACKING AND BLOCKING BEAM	EA						
0190	412SD20-0049	15.000	2,800.00000	42,000.00				
	CONC. SUPERSTR. SURFACE REPAIR	SY						
0200	412SD20-0055	475.000	85.00000	40,375.00				
	EMBEDDED GALVANIC ANODES	EA						
0210	412SD20-0061	10.000	3,500.00000	35,000.00				
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						
0220	412SX20-0006	150.000	120.00000	18,000.00				
	CLEAN AND RESEAL EXPANSION JOINT (TYPE D SILICON)	LF						

Tabulation of Bids

Contract ID: C0000122835N01

Counties: HAMPTON RDS

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L90

Project(s): 0017-965-468, B638, N501, STP-PM05(543);

Contract Time: 02/27/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID			(4) GEMSTONE, LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	412SX20-0015	10.000	4,000.00000	40,000.00				
	NS BR.SUPERSTR. WID./REPAIR PATCHING TYPE A ELASTOMERIC CONCRETE	SY						
0240	412SX20-0017	150.000	900.00000	135,000.00				
	NS BR. SUBSTR. WID./REPAIR BACKWALL RECONSTRUCTION (ELASTOMERIC)	LF						
0250	416SD20-0003	2,000.000	75.00000	150,000.00				
	WATERPROOFING – EPOXY RESIN TYPE EP-3B/EP-3T	SY						
0260	420SD20-0013	100.000	100.00000	10,000.00				
	ADHESIVE BASED JT. SEALER CL. III, 1" CONST.	LF						
0270	420SD20-0014	500.000	140.00000	70,000.00				
	ADHESIVE BASED JT. SEALER CL. III, 2" CONST.	LF						
0280	420SD20-0015	100.000	160.00000	16,000.00				
	ADHESIVE BASED JT. SEALER CL. III, 3" CONST.	LF						
0290	425SD20-0001	100.000	40.80000	4,080.00				
	REMOVE ASPHALT CONCRETE OVERLAY	SY						

Tabulation of Bids

Contract ID: C0000122835N01

Counties: HAMPTON RDS

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L90

Project(s): 0017-965-468, B638, N501, STP-PM05(543);

Contract Time: 02/27/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID			(4) GEMSTONE, LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0300	425SX20-0001	2,500.000	35.00000	87,500.00				
	NS TYPE A MILLING 0.25 INCH - REMOVE EXIST. EPOXY CONC. OVERLAY							
0310	431SD20-0002	2,750.000	70.00000	192,500.00				
	EPOXY OVERLAY MAINT							
0320	510SX20-0040	25.000	600.00000	15,000.00				
	NS REMOVE EXIST. RAISED PAVEMENT MARKER - REMOVE SNOW PLOWABLE MARKER							
0330	512SD20-0013	5.000	800.00000	4,000.00				
	TYPE 3 BARRICADE 8'							
0340	512SD20-0023	2,000.000	9.00000	18,000.00				
	TRUCK MOUNTED ATTENUATOR							
0350	512SD20-0024	750.000	6.00000	4,500.00				
	GROUP 2 CHANNELIZING DEVICES							
0360	512SD20-0025	100.000	6.00000	600.00				
	PORT.CHANGEABLE MESS. SIGN							

Tabulation of Bids

Contract ID: C0000122835N01

Counties: HAMPTON RDS

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L90

Project(s): 0017-965-468, B638, N501, STP-PM05(543);

Contract Time: 02/27/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID			(4) GEMSTONE, 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:	
0370	512SD20-0026	500.000	2.50000	1,250.00				
	ELECTRONIC ARROW BOARD	HR						
0380	512SD20-0027	2,000.000	90.00000	180,000.00				
	FLAGGER SERVICE	HR						
0390	512SD20-0042	100.000	30.00000	3,000.00				
	ERADICATE LINEAR PVMT MRKG EXISTING	LF						
0400	512SD20-0045	20.000	8.00000	160.00				
	TEMP. PAVE. MARKER 2 WAY	EA						
0410	512SP20-0001	150.000	300.00000	45,000.00				
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0420	513SX20-0001	1.000	25,000.00000	25,000.00				
	NS MOBILIZATION < \$75,000. WILLIAMSBURG	EA						
0430	513SX20-0001	1.000	25,000.00000	25,000.00				
	NS MOBILIZATION <\$75,000. FRANKLIN	EA						
0440	513SX20-0001	1.000	75,000.00000	75,000.00				
	NS MOBILIZATION > \$75,000.00 WILLIAMSBURG	EA						

Tabulation of Bids

Contract ID: C0000122835N01

Counties: HAMPTON RDS

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L90

Project(s): 0017-965-468, B638, N501, STP-PM05(543);

Contract Time: 02/27/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID			(4) GEMSTONE, 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:	
0450	513SX20-0001	5.000	75,000.00000	375,000.00				
	NS MOBILIZATION > \$75,0000. FRANKLIN	EA						
0460	513SX20-0002	1.000	15,000.00000	15,000.00				
	EMERGENCY MOBILIZATION	EA						
0470	515SD20-0013	125.000	30.75000	3,843.75				
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0480	704SD20-0026	1,400.000	42.00000	58,800.00				
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF						
0490	704SD20-0027	1,000.000	42.00000	42,000.00				
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0500	704SD20-0030	100.000	48.00000	4,800.00				
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4"	LF						
0510	704SD20-0031	100.000	48.00000	4,800.00				
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 6"	LF						
Section Totals:			\$3,495,308.75					
Life Cycle Costs:								
Section Total with LCC:			\$3,495,308.75					

Tabulation of Bids

Contract ID: C0000122835N01

Counties: HAMPTON RDS

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L90

Project(s): 0017-965-468, B638, N501, STP-PM05(543);

Contract Time: 02/27/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Contract Item Totals	\$3,495,308.75		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$3,495,308.75		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000122835N01 **Counties:** HAMPTON RDS
Letting Date: December 11, 2024 10:00 A.M. **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Call Order: L90 **Project(s):** 0017-965-468, B638, N501, STP-PM05(543);
Contract Time: 02/27/26 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL BRIDGE REPAIRS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M683 M. D. MILLER CO., INC.	\$1,737,621.50	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$2,358,151.50	135.71%
3	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$3,303,140.00	190.10%
4	G497 GEMSTONE, LLC	\$3,495,308.75	201.15%

Tabulation of Bids

Contract ID: C0000124920N01

Counties: BRISTOL

Letting Date: December 11, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L92

Project(s): 9999-961-854, N501, STP-TS01(273);

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL ADA COMPLIANCE CURB RAMP IMPROVEMENTS

Line No / Item ID Item Description			(1) JONES ROAD & BRIDGE, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) NORTH CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	308SD20-0008	19.500	50.00000	975.00	100.00000	1,950.00	100.00000	1,950.00
	AGGR. MATL. NO. 25 OR 26	TON						
0020	315SD20-0007	25.000	200.00000	5,000.00	250.00000	6,250.00	300.00000	7,500.00
	ASPHALT CONCRETE TY. SM-9.5A CONST	TON						
0030	315SD20-0104	714.580	8.00000	5,716.64	5.00000	3,572.90	8.00000	5,716.64
	SAW-CUT ASPHALT CONCRETE SAW-CUT ASPHALT CONCRETE	LF						
0040	502SD20-0014	239.000	125.00000	29,875.00	150.00000	35,850.00	90.00000	21,510.00
	CURB, STD. CG-3 STD. CURB CG-3	LF						
0050	502SD20-0022	118.500	125.00000	14,812.50	150.00000	17,775.00	150.00000	17,775.00
	COMB. CURB & GUTTER, STD. CG-6 STD. COMB. CURB & GUTTER	LF						
0060	502SD20-0023	589.410	125.00000	73,676.25	150.00000	88,411.50	150.00000	88,411.50
	COMB. CURB & GUTTER, RAD. CG-6 RADIAL COMB. CURB & GUTTER CG-6	LF						

Tabulation of Bids

Contract ID: C0000124920N01

Counties: BRISTOL

Letting Date: December 11, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L92

Project(s): 9999-961-854, N501, STP-TS01(273);

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL ADA COMPLIANCE CURB RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) JONES ROAD & BRIDGE, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) NORTH 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:	
0070	502SX20-0010	367.000	12.00000	4,404.00	10.00000	3,670.00	8.00000	2,936.00
	NS SAW CUT H.C.C. ITEMS	LF						
	SAW CUT H.C.C. ITEMS							
0080	504SD20-0002	43.110	1,650.00000	71,131.50	250.00000	10,777.50	800.00000	34,488.00
	CG-12 DETECTABLE	SY						
	WARNING SURFACE CG-12							
	DETECTABLE WARNING							
	SURFACE							
0090	504SD20-0003	342.250	125.00000	42,781.25	207.00000	70,845.75	135.00000	46,203.75
	HYDR. CEMENT CONC.	SY						
	SIDEWALK 4" CEMENT							
	CONCRETE SIDEWALK 4"							
0100	510SX20-0038	342.250	35.00000	11,978.75	63.00000	21,561.75	110.00000	37,647.50
	NS REMOVE EXIST. SIDEWALK	SY						
0110	510SX20-0039	689.830	35.00000	24,144.05	90.00000	62,084.70	100.00000	68,983.00
	NS REMOVE EXIST. CURB	LF						
	AND GUTTER							
0120	512SD20-0023	624.000	10.00000	6,240.00	5.00000	3,120.00	150.00000	93,600.00
	TRUCK MOUNTED	HR						
	ATTENUATOR							
0130	512SD20-0024	2,730.000	0.01000	27.30	1.00000	2,730.00	0.25000	682.50
	GROUP 2 CHANNELIZING	DAY						
	DEVICES							

Tabulation of Bids

Contract ID: C0000124920N01

Counties: BRISTOL

Letting Date: December 11, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L92

Project(s): 9999-961-854, N501, STP-TS01(273);

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL ADA COMPLIANCE CURB RAMP IMPROVEMENTS

Line No / Item ID				(1) JONES ROAD & BRIDGE, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) NORTH CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0140	512SD20-0025 PORT.CHANGEABLE MESS. SIGN	250.000	HR	5.00000	1,250.00	5.00000	1,250.00	40.00000	10,000.00
0150	512SD20-0026 ELECTRONIC ARROW BOARD	624.000	HR	5.00000	3,120.00	5.00000	3,120.00	50.00000	31,200.00
0160	512SD20-0027 FLAGGER SERVICE	250.000	HR	10.00000	2,500.00	50.00000	12,500.00	90.00000	22,500.00
Section Totals:				\$297,632.24		\$345,469.10		\$491,103.89	
Life Cycle Costs:									
Section Total with LCC:				\$297,632.24		\$345,469.10		\$491,103.89	
Contract Item Totals				\$297,632.24		\$345,469.10		\$491,103.89	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$297,632.24		\$345,469.10		491,103.89	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000124920N01 **Counties:** BRISTOL
Letting Date: December 11, 2024 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: L92 **Project(s):** 9999-961-854, N501, STP-TS01(273);
Contract Time: 12/31/25 COMPLETION DATE **Min:** **Max:**
Contract Description: ON CALL ADA COMPLIANCE CURB RAMP IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B991 JONES ROAD & BRIDGE, INC.	\$297,632.24	100.00%
2	A477 ARTHUR CONSTRUCTION CO., INC.	\$345,469.10	116.07%
3	N1018 NORTH CONSTRUCTION, INC.	\$491,103.89	165.00%

Tabulation of Bids

Contract ID: C0000121699B13

Counties: ARLINGTON, FAIRFAX

Letting Date: December 11, 2024

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

Call Order: L94

Project(s): 9999-96A-269, B669, BFP-96A-9(188); 9999-96A-269, B666, BFP-96A-9(188);
9999-96A-269, B667, BFP-96A-9(188); 9999-96A-269, B668, BFP-96A-9(188);
9999-96A-269, B613, BFP-96A-9(188);

Contract Time: 04/28/27 COMPLETION DATE

Min:

Max:

Contract Description: STRUCTURAL STEEL BRIDGE REPAIRS

Line No / Item ID Item Description			(1) MARTINS CONSTRUCTION CORP.		(2) GEMSTONE, LLC		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	108SP20-0001	(1)	20,000.00000	20,000.00	5,500.00000	5,500.00	4,800.00000	4,800.00
	BASELINE PROGRESS SCHEDULE	LS						
0020	108SP20-0002	25.000	220.00000	5,500.00	800.00000	20,000.00	720.00000	18,000.00
	PROGRESS SCHEDULE UPDATES	EA						
0030	303SD20-0023	6.000	3,750.00000	22,500.00	1,500.00000	9,000.00	720.00000	4,320.00
	CHECK DAM ROCK TY. II	EA						
0040	303SD20-0029	1,195.000	1.50000	1,792.50	80.00000	95,600.00	1.00000	1,195.00
	SILTATION CONTROL EXCAVATION	CY						
0050	303SD20-0030	5.000	2,000.00000	10,000.00	3,000.00000	15,000.00	480.00000	2,400.00
	INLET PROTECTION TYPE A	EA						
0060	303SD20-0031	2.000	520.00000	1,040.00	3,500.00000	7,000.00	288.00000	576.00
	INLET PROTECTION TYPE B	EA						

Tabulation of Bids

Contract ID: C0000121699B13
Letting Date: December 11, 2024
Call Order: L94

Counties: ARLINGTON, FAIRFAX
District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
Project(s): 9999-96A-269, B669, BFP-96A-9(188); 9999-96A-269, B666, BFP-96A-9(188);
 9999-96A-269, B667, BFP-96A-9(188); 9999-96A-269, B668, BFP-96A-9(188);
 9999-96A-269, B613, BFP-96A-9(188);

Contract Time: 04/28/27 COMPLETION DATE **Min:** **Max:**

Contract Description: STRUCTURAL STEEL BRIDGE REPAIRS

Line No / Item ID Item Description			(1) MARTINS CONSTRUCTION CORP.		(2) GEMSTONE, LLC		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	303SD20-0034	6,836.000	9.50000	64,942.00	5.00000	34,180.00	5.50000	37,598.00
	TEMP. SILT FENCE TYPE A	LF						
0080	308SD20-0012	32.000	290.00000	9,280.00	1,500.00000	48,000.00	115.20000	3,686.40
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0090	315SD20-0005	21.000	350.00000	7,350.00	1,500.00000	31,500.00	168.00000	3,528.00
	ASPHALT CONCRETE TY. IM-19.0D CONST	TON						
0100	315SD20-0008	203.000	330.00000	66,990.00	1,500.00000	304,500.00	192.00000	38,976.00
	ASPHALT CONCRETE TY. SM-9.5D CONST	TON						
0110	315SD20-0010	31.000	330.00000	10,230.00	300.00000	9,300.00	144.00000	4,464.00
	ASPHALT CONCRETE BM-25.0	TON						
0120	315SX20-0011	240.000	8.50000	2,040.00	10.00000	2,400.00	11.52000	2,764.80
	NS SAW-CUT ASPH CONC EXISTING DEPTH	LF						
0130	407SD20-0011	(3500)	95,000.00000	95,000.00	145,000.00000	145,000.00	89,644.80000	89,644.80
	STR. STEEL ROLLED BEAM ASTM A709 GRADE50	LS						

Tabulation of Bids

Contract ID: C0000121699B13

Counties: ARLINGTON, FAIRFAX

Letting Date: December 11, 2024

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

Call Order: L94

Project(s): 9999-96A-269, B669, BFP-96A-9(188); 9999-96A-269, B666, BFP-96A-9(188);
9999-96A-269, B667, BFP-96A-9(188); 9999-96A-269, B668, BFP-96A-9(188);
9999-96A-269, B613, BFP-96A-9(188);

Contract Time: 04/28/27 COMPLETION DATE

Min:

Max:

Contract Description: STRUCTURAL STEEL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) GEMSTONE, LLC		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	412SD20-0013	948.000	65.00000	61,620.00	120.00000	113,760.00	71.76000	68,028.48
	CRACK REPAIR TYPE B (SUBSTRUCTURE)	LF						
0150	412SD20-0013	489.000	60.00000	29,340.00	120.00000	58,680.00	82.80000	40,489.20
	CRACK REPAIR TYPE B (SUPERSTRUCTURE)	LF						
0160	412SD20-0017	2,068.000	50.00000	103,400.00	65.00000	134,420.00	40.84800	84,473.66
	EMBEDDED GALVANIC ANODES	EA						
0170	412SD20-0033	195.000	1,250.00000	243,750.00	1,680.00000	327,600.00	607.20000	118,404.00
	PATCHING TYPE B	SY						
0180	412SD20-0035	50.000	1,630.00000	81,500.00	2,560.00000	128,000.00	1,324.80000	66,240.00
	PATCHING TYPE C	SY						
0190	412SD20-0037	84.000	3,000.00000	252,000.00	2,400.00000	201,600.00	2,042.40000	171,561.60
	DECK SLAB CLOSURE (ALTERNATE VA MICRO ABUTMENT)	SY						
0200	412SD20-0037	160.000	1,300.00000	208,000.00	2,300.00000	368,000.00	1,490.40000	238,464.00
	DECK SLAB CLOSURE (FLEXIBLE LINK SLAB)	SY						

Tabulation of Bids

Contract ID: C0000121699B13
Letting Date: December 11, 2024
Call Order: L94

Counties: ARLINGTON, FAIRFAX
District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
Project(s): 9999-96A-269, B669, BFP-96A-9(188); 9999-96A-269, B666, BFP-96A-9(188);
 9999-96A-269, B667, BFP-96A-9(188); 9999-96A-269, B668, BFP-96A-9(188);
 9999-96A-269, B613, BFP-96A-9(188);

Contract Time: 04/28/27 COMPLETION DATE **Min:** **Max:**

Contract Description: STRUCTURAL STEEL BRIDGE REPAIRS

Line No / Item ID Item Description			(1) MARTINS CONSTRUCTION CORP.		(2) GEMSTONE, LLC		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0210	412SD20-0037	179.000	2,100.00000	375,900.00	2,300.00000	411,700.00	1,821.60000	326,066.40
	DECK SLAB CLOSURE (VA MICRO ABUTMENT)	SY						
0220	412SD20-0048	17.000	16,000.00000	272,000.00	7,500.00000	127,500.00	13,248.00000	225,216.00
	JACKING AND BLOCKING BEAM	EA						
0230	412SD20-0049	25.000	1,800.00000	45,000.00	2,300.00000	57,500.00	1,656.00000	41,400.00
	CONC. SUPERSTR. SURFACE REPAIR	SY						
0240	412SD20-0061	263.000	2,200.00000	578,600.00	2,400.00000	631,200.00	1,821.60000	479,080.80
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						
0250	412SD20-0062	2.000	4,500.00000	9,000.00	10,000.00000	20,000.00	3,312.00000	6,624.00
	RECONSTRUCT BRIDGE SEAT TYPE A	EA						
0260	412SX20-0007	1,085.000	195.00000	211,575.00	280.00000	303,800.00	1,621.50000	1,759,327.50
	NS BR.SUPERSTR. WID./REPAIR (FLEXIBLE CONCRETE PLUG JOINT)	LF						

Tabulation of Bids

Contract ID: C0000121699B13

Counties: ARLINGTON, FAIRFAX

Letting Date: December 11, 2024

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

Call Order: L94

Project(s): 9999-96A-269, B669, BFP-96A-9(188); 9999-96A-269, B666, BFP-96A-9(188);
9999-96A-269, B667, BFP-96A-9(188); 9999-96A-269, B668, BFP-96A-9(188);
9999-96A-269, B613, BFP-96A-9(188);

Contract Time: 04/28/27 COMPLETION DATE

Min:

Max:

Contract Description: STRUCTURAL STEEL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) GEMSTONE, LLC		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0270	412SX20-0013	(1)	200,000.00000	200,000.00	250,000.00000	250,000.00	120,000.00000	120,000.00
	NS BR.SUPERSTR. WID./REPAIR (INFILL WALL AT PIER)	LS						
0280	412SX20-0013	(1)	23,000.00000	23,000.00	15,000.00000	15,000.00	14,400.00000	14,400.00
	NS BR.SUPERSTR. WID./REPAIR ADJUSTMENT OF UTILITIES (STR. NO. 2158)	LS						
0290	412SX20-0013	(1)	23,000.00000	23,000.00	15,000.00000	15,000.00	14,400.00000	14,400.00
	NS BR.SUPERSTR. WID./REPAIR ADJUSTMENT OF UTILITIES (STR. NO. 2160)	LS						
0300	412SX20-0013	(1)	135,000.00000	135,000.00	430,000.00000	430,000.00	46,920.00000	46,920.00
	NS BR.SUPERSTR. WID./REPAIR NORTH WEST APPROACH WALL	LS						
0310	412SX20-0013	(1)	53,000.00000	53,000.00	35,000.00000	35,000.00	337,680.00000	337,680.00
	NS BR.SUPERSTR. WID./REPAIR PROTECTION SHIELD (STR. NO. 1093)	LS						

Tabulation of Bids

Contract ID: C0000121699B13
Letting Date: December 11, 2024
Call Order: L94

Counties: ARLINGTON, FAIRFAX
District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
Project(s): 9999-96A-269, B669, BFP-96A-9(188); 9999-96A-269, B666, BFP-96A-9(188);
 9999-96A-269, B667, BFP-96A-9(188); 9999-96A-269, B668, BFP-96A-9(188);
 9999-96A-269, B613, BFP-96A-9(188);

Contract Time: 04/28/27 COMPLETION DATE **Min:** **Max:**

Contract Description: STRUCTURAL STEEL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) GEMSTONE, LLC		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	412SX20-0013	(1)	60,000.00000	60,000.00	35,000.00000	35,000.00	23,184.00000	23,184.00
	NS BR.SUPERSTR. WID./REPAIR PROTECTION SHIELD (STR. NO. 2157)	LS						
0330	412SX20-0013	(1)	51,000.00000	51,000.00	35,000.00000	35,000.00	13,248.00000	13,248.00
	NS BR.SUPERSTR. WID./REPAIR PROTECTION SHIELD (STR. NO. 2158)	LS						
0340	412SX20-0013	(1)	50,000.00000	50,000.00	35,000.00000	35,000.00	16,560.00000	16,560.00
	NS BR.SUPERSTR. WID./REPAIR PROTECTION SHIELD (STR. NO. 2160)	LS						
0350	412SX20-0013	(1)	40,000.00000	40,000.00	35,000.00000	35,000.00	6,624.00000	6,624.00
	NS BR.SUPERSTR. WID./REPAIR PROTECTION SHIELD (STR. NO. 6424)	LS						
0360	412SX20-0013	(1)	130,000.00000	130,000.00	30,000.00000	30,000.00	207,840.00000	207,840.00
	NS BR.SUPERSTR. WID./REPAIR TEMPORARY WORK PLATFORM (STR. NO. 1093)	LS						

Tabulation of Bids

Contract ID: C0000121699B13
Letting Date: December 11, 2024
Call Order: L94

Counties: ARLINGTON, FAIRFAX
District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
Project(s): 9999-96A-269, B669, BFP-96A-9(188); 9999-96A-269, B666, BFP-96A-9(188);
 9999-96A-269, B667, BFP-96A-9(188); 9999-96A-269, B668, BFP-96A-9(188);
 9999-96A-269, B613, BFP-96A-9(188);

Contract Time: 04/28/27 COMPLETION DATE

Min:

Max:

Contract Description: STRUCTURAL STEEL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) GEMSTONE, LLC		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0370	412SX20-0013	(1)	137,000.00000	137,000.00	30,000.00000	30,000.00	175,680.00000	175,680.00
	NS BR.SUPERSTR. WID./REPAIR TEMPORARY WORK PLATFORM (STR. NO. 2157)	LS						
0380	412SX20-0013	(1)	142,000.00000	142,000.00	30,000.00000	30,000.00	85,248.00000	85,248.00
	NS BR.SUPERSTR. WID./REPAIR TEMPORARY WORK PLATFORM (STR. NO. 2158)	LS						
0390	412SX20-0013	(1)	172,000.00000	172,000.00	30,000.00000	30,000.00	160,560.00000	160,560.00
	NS BR.SUPERSTR. WID./REPAIR TEMPORARY WORK PLATFORM (STR. NO. 2160)	LS						
0400	412SX20-0013	(1)	97,000.00000	97,000.00	30,000.00000	30,000.00	186,432.00000	186,432.00
	NS BR.SUPERSTR. WID./REPAIR TEMPORARY WORK PLATFORM (STR. NO. 6424)	LS						

Tabulation of Bids

Contract ID: C0000121699B13

Counties: ARLINGTON, FAIRFAX

Letting Date: December 11, 2024

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

Call Order: L94

Project(s): 9999-96A-269, B669, BFP-96A-9(188); 9999-96A-269, B666, BFP-96A-9(188);
9999-96A-269, B667, BFP-96A-9(188); 9999-96A-269, B668, BFP-96A-9(188);
9999-96A-269, B613, BFP-96A-9(188);

Contract Time: 04/28/27 COMPLETION DATE

Min:

Max:

Contract Description: STRUCTURAL STEEL BRIDGE REPAIRS

Line No / Item ID Item Description			(1) MARTINS CONSTRUCTION CORP.		(2) GEMSTONE, LLC		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	412SX20-0015	1,723.000	112.00000	192,976.00	80.00000	137,840.00	71.76000	123,642.48
	NS BR.SUPERSTR. WID./REPAIR (WATERPROOFING COATING (SUBSTRUCTURE))	SY						
0420	416SD20-0003	1,794.000	120.00000	215,280.00	60.00000	107,640.00	77.28000	138,640.32
	WATERPROOFING – EPOXY RESIN TYPE EP-3B/EP-3T	SY						
0430	426SD20-0001	2.000	13,500.00000	27,000.00	9,000.00000	18,000.00	4,032.00000	8,064.00
	REPLACE BEARING (ELASTOMERIC BEARING)	EA						
0440	426SD20-0001	3.000	35,000.00000	105,000.00	10,000.00000	30,000.00	38,640.00000	115,920.00
	REPLACE BEARING (POT BEARING)	EA						
0450	426SD20-0002	12.000	5,250.00000	63,000.00	9,000.00000	108,000.00	2,760.00000	33,120.00
	RESET EXIST. ROCKER EXPN. BEARING	EA						
0460	502SD20-0014	97.000	60.00000	5,820.00	200.00000	19,400.00	38.40000	3,724.80
	CURB, STD. CG-3	LF						
0470	502SD20-0036	10.000	650.00000	6,500.00	1,500.00000	15,000.00	720.00000	7,200.00
	MEDIAN BARRIER MB-7D	LF						

Tabulation of Bids

Contract ID: C0000121699B13

Counties: ARLINGTON, FAIRFAX

Letting Date: December 11, 2024

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

Call Order: L94

Project(s): 9999-96A-269, B669, BFP-96A-9(188); 9999-96A-269, B666, BFP-96A-9(188);
9999-96A-269, B667, BFP-96A-9(188); 9999-96A-269, B668, BFP-96A-9(188);
9999-96A-269, B613, BFP-96A-9(188);

Contract Time: 04/28/27 COMPLETION DATE

Min:

Max:

Contract Description: STRUCTURAL STEEL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) GEMSTONE, LLC		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0480	505SD20-0011	537.500	38.00000	20,425.00	45.00000	24,187.50	43.04640	23,137.44
	GUARDRAIL GR-MGS1	LF						
0490	505SD20-0018	2.000	2,000.00000	4,000.00	2,500.00000	5,000.00	2,152.32000	4,304.64
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0500	505SD20-0019	10.000	1,900.00000	19,000.00	2,500.00000	25,000.00	2,039.04000	20,390.40
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0510	505SD20-0055	2.000	5,000.00000	10,000.00	7,500.00000	15,000.00	5,550.72000	11,101.44
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0520	505SD20-0073	1,328.000	5.00000	6,640.00	18.00000	23,904.00	5.09760	6,769.61
	REMOVE EXISTING GUARDRAIL	LF						
0530	505SX20-0044	8.000	5,800.00000	46,400.00	9,500.00000	76,000.00	6,456.96000	51,655.68
	NS SP. DES. GR.BR.ATTACH BR-GR (SP. DES. GR.BR.ATTACH BR-GR)	EA						
0540	510SX20-0039	8.000	600.00000	4,800.00	800.00000	6,400.00	288.00000	2,304.00
	NS REMOVE EXIST. (CONC. BARRIER)	LF						

Tabulation of Bids

Contract ID: C0000121699B13

Counties: ARLINGTON, FAIRFAX

Letting Date: December 11, 2024

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

Call Order: L94

Project(s): 9999-96A-269, B669, BFP-96A-9(188); 9999-96A-269, B666, BFP-96A-9(188);
9999-96A-269, B667, BFP-96A-9(188); 9999-96A-269, B668, BFP-96A-9(188);
9999-96A-269, B613, BFP-96A-9(188);

Contract Time: 04/28/27 COMPLETION DATE

Min:

Max:

Contract Description: STRUCTURAL STEEL BRIDGE REPAIRS

Line No / Item ID Item Description			(1) MARTINS CONSTRUCTION CORP.		(2) GEMSTONE, LLC		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0550	512SD20-0003	970.000	80.00000	77,600.00	90.00000	87,300.00	81.60000	79,152.00
	TRAFFIC BARRIER SERVICE MB-11A	LF						
0560	512SD20-0007	7.000	8,500.00000	59,500.00	13,000.00000	91,000.00	26,880.00000	188,160.00
	IMPACT ATTEN.SER. TY. 1 TL- 3, >=40 MPH	EA						
0570	512SD20-0013	2.000	965.00000	1,930.00	1,500.00000	3,000.00	432.00000	864.00
	TYPE 3 BARRICADE 8'	EA						
0580	512SD20-0014	3,195.000	25.36000	81,025.20	40.00000	127,800.00	17.28000	55,209.60
	TEMPORARY SIGN	SF						
0590	512SD20-0023	5,240.000	7.00000	36,680.00	12.00000	62,880.00	33.60000	176,064.00
	TRUCK MOUNTED ATTENUATOR	HR						
0600	512SD20-0024	10,447.000	0.50000	5,223.50	4.00000	41,788.00	2.88000	30,087.36
	GROUP 2 CHANNELIZING DEVICES	DAY						
0610	512SD20-0025	6,016.000	3.00000	18,048.00	5.00000	30,080.00	3.84000	23,101.44
	PORT.CHANGEABLE MESS. SIGN	HR						

Tabulation of Bids

Contract ID: C0000121699B13
Letting Date: December 11, 2024
Call Order: L94

Counties: ARLINGTON, FAIRFAX
District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
Project(s): 9999-96A-269, B669, BFP-96A-9(188); 9999-96A-269, B666, BFP-96A-9(188);
 9999-96A-269, B667, BFP-96A-9(188); 9999-96A-269, B668, BFP-96A-9(188);
 9999-96A-269, B613, BFP-96A-9(188);

Contract Time: 04/28/27 COMPLETION DATE **Min:** **Max:**

Contract Description: STRUCTURAL STEEL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) GEMSTONE, LLC		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0620	512SD20-0026	2,560.000	4.50000	11,520.00	2.50000	6,400.00	7.68000	19,660.80
	ELECTRONIC ARROW BOARD	HR						
0630	512SD20-0027	320.000	40.00000	12,800.00	90.00000	28,800.00	28.80000	9,216.00
	FLAGGER SERVICE	HR						
0640	512SD20-0054	3,597.000	4.70000	16,905.90	6.00000	21,582.00	5.43744	19,558.47
	TEMP. PVMT MRKG TY. E, 6"	LF						
0650	512SD20-0061	5,264.000	2.70000	14,212.80	4.00000	21,056.00	4.41792	23,255.93
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF						
0660	512SD20-0063	589.000	4.70000	2,768.30	6.00000	3,534.00	5.60736	3,302.74
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF						
0670	513SD20-0001	(1)	160,000.00000	160,000.00	149,340.00000	149,340.00	39,120.00000	39,120.00
	MOBILIZATION (STR. NO. 1093)	LS						
0680	513SD20-0001	(1)	75,000.00000	75,000.00	149,340.00000	149,340.00	39,120.00000	39,120.00
	MOBILIZATION (STR. NO. 2158)	LS						
0690	513SD20-0001	(1)	52,000.00000	52,000.00	149,340.00000	149,340.00	39,120.00000	39,120.00
	MOBILIZATION (STR. NO. 2160)	LS						

Tabulation of Bids

Contract ID: C0000121699B13
Letting Date: December 11, 2024
Call Order: L94

Counties: ARLINGTON, FAIRFAX
District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
Project(s): 9999-96A-269, B669, BFP-96A-9(188); 9999-96A-269, B666, BFP-96A-9(188);
 9999-96A-269, B667, BFP-96A-9(188); 9999-96A-269, B668, BFP-96A-9(188);
 9999-96A-269, B613, BFP-96A-9(188);

Contract Time: 04/28/27 COMPLETION DATE **Min:** **Max:**

Contract Description: STRUCTURAL STEEL BRIDGE REPAIRS

Line No / Item ID Item Description			(1) MARTINS CONSTRUCTION CORP.		(2) GEMSTONE, LLC		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0700	513SD20-0001	(1)	52,000.00000	52,000.00	149,340.00000	149,340.00	39,120.00000	39,120.00
	MOBILIZATION (STR. NO. 6424)	LS						
0710	513SD20-0001	(1)	52,000.00000	52,000.00	149,340.00000	149,340.00	39,120.00000	39,120.00
	MOBILIZATION (STR.NO. 2157)	LS						
0720	515SD20-0004	1,601.000	20.00000	32,020.00	18.00000	28,818.00	16.32000	26,128.32
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0730	517SD20-0001	(1)	7,500.00000	7,500.00	60,000.00000	60,000.00	142,416.00000	142,416.00
	CONSTRUCTION SURVEYING CONSTR.	LS						
0740	602SD20-0003	1.450	23,000.00000	33,350.00	40,000.00000	58,000.00	41,222.40000	59,772.48
	TOPSOIL CLASS B 2"	ACRE						
0750	603SD20-0002	115.000	10.00000	1,150.00	40.00000	4,600.00	74.88000	8,611.20
	TEMPORARY SEED	LB						
0760	603SD20-0003	219.000	5.50000	1,204.50	70.00000	15,330.00	20.25600	4,436.06
	REGULAR SEED	LB						
0770	603SD20-0004	175.000	6.50000	1,137.50	70.00000	12,250.00	45.12000	7,896.00
	OVERSEEDING	LB						

Tabulation of Bids

Contract ID: C0000121699B13

Counties: ARLINGTON, FAIRFAX

Letting Date: December 11, 2024

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

Call Order: L94

Project(s): 9999-96A-269, B669, BFP-96A-9(188); 9999-96A-269, B666, BFP-96A-9(188);
9999-96A-269, B667, BFP-96A-9(188); 9999-96A-269, B668, BFP-96A-9(188);
9999-96A-269, B613, BFP-96A-9(188);

Contract Time: 04/28/27 COMPLETION DATE

Min:

Max:

Contract Description: STRUCTURAL STEEL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) GEMSTONE, LLC		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0780	603SD20-0005	2.000	125.00000	250.00	70.00000	140.00	144.00000	288.00
	LEGUME SEED	LB						
0790	603SD20-0006	2.000	125.00000	250.00	70.00000	140.00	192.00000	384.00
	LEGUME OVERSEEDING	LB						
0800	603SD20-0008	8,182.000	1.50000	12,273.00	2.30000	18,818.60	0.76800	6,283.78
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0810	603SD20-0009	6,162.000	1.60000	9,859.20	2.50000	15,405.00	0.86400	5,323.97
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0820	603SD20-0014	133.300	4.50000	599.85	35.00000	4,665.50	39.36000	5,246.69
	FERTILIZER NITROGEN - N	LB						
0830	603SD20-0015	179.400	3.80000	681.72	20.00000	3,588.00	17.28000	3,100.03
	FERTILIZER PHOSPHOROUS - P	LB						
0840	603SD20-0016	89.500	6.00000	537.00	12.00000	1,074.00	20.16000	1,804.32
	FERTILIZER POTASSIUM - K	LB						
0850	603SD20-0017	6.240	995.00000	6,208.80	280.00000	1,747.20	2,361.60000	14,736.38
	LIME	TON						

Tabulation of Bids

Contract ID: C0000121699B13

Counties: ARLINGTON, FAIRFAX

Letting Date: December 11, 2024

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

Call Order: L94

Project(s): 9999-96A-269, B669, BFP-96A-9(188); 9999-96A-269, B666, BFP-96A-9(188);
9999-96A-269, B667, BFP-96A-9(188); 9999-96A-269, B668, BFP-96A-9(188);
9999-96A-269, B613, BFP-96A-9(188);

Contract Time: 04/28/27 COMPLETION DATE

Min:

Max:

Contract Description: STRUCTURAL STEEL BRIDGE REPAIRS

Line No / Item ID Item Description			(1) MARTINS CONSTRUCTION CORP.		(2) GEMSTONE, LLC		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0860	704SD20-0026	413.000	5.20000	2,147.60	42.00000	17,346.00	13.02720	5,380.23
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF						
0870	704SD20-0027	1,244.100	6.75000	8,397.68	42.00000	52,252.20	16.28400	20,258.92
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0880	704SD20-0030	291.000	8.10000	2,357.10	48.00000	13,968.00	13.41360	3,903.36
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4"	LF						
0890	704SD20-0031	2,947.300	9.10000	26,820.43	48.00000	141,470.40	16.94640	49,946.12
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 6"	LF						
Section Totals:				\$5,704,148.58		\$6,978,644.40		\$6,985,227.65
Life Cycle Costs:								
Section Total with LCC:				\$5,704,148.58		\$6,978,644.40		\$6,985,227.65
Contract Item Totals			\$5,704,148.58		\$6,978,644.40		\$6,985,227.65	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$5,704,148.58		\$6,978,644.40		6,985,227.65	

Tabulation of Bids

Contract ID: C0000121699B13

Counties: ARLINGTON, FAIRFAX

Letting Date: December 11, 2024

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

Call Order: L94

Project(s): 9999-96A-269, B669, BFP-96A-9(188); 9999-96A-269, B666, BFP-96A-9(188);
9999-96A-269, B667, BFP-96A-9(188); 9999-96A-269, B668, BFP-96A-9(188);
9999-96A-269, B613, BFP-96A-9(188);

Contract Time: 04/28/27 COMPLETION DATE

Min:

Max:

Contract Description: STRUCTURAL STEEL BRIDGE REPAIRS

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000119562C01

Counties: SALEM

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: L95

Project(s): RRGW-129-257, M501, STP-5128(547);

Contract Time: 08/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROANOKE RIVER GREENWAY EXTENSION

Line No / Item ID		Quantity and Units	(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) BURLEIGH CONSTRUCTION CO., INC		(3) KING GENERAL 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:	
0010	301SD20-0002	2.000	70,000.00000	140,000.00	40,000.00000	80,000.00	57,220.00000	114,440.00
	CLEARING AND GRUBBING	ACRE						
0020	302SD20-0027	46.000	150.00000	6,900.00	150.00000	6,900.00	378.44000	17,408.24
	15" STORM SEWER PIPE	LF						
0030	302SD20-0041	185.000	150.00000	27,750.00	250.00000	46,250.00	542.22000	100,310.70
	24" STORM SEWER PIPE	LF						
0040	302SD20-0049	16.000	340.00000	5,440.00	250.00000	4,000.00	741.29000	11,860.64
	30" CONC. PIPE	LF						
0050	302SD20-0057	25.000	270.00000	6,750.00	350.00000	8,750.00	795.18000	19,879.50
	36" PIPE	LF						
0060	302SD20-0209	2.000	5,900.00000	11,800.00	3,500.00000	7,000.00	3,781.95000	7,563.90
	30" END SECTION ES-1	EA						
0070	302SD20-0260	1.000	12,400.00000	12,400.00	8,000.00000	8,000.00	40,495.35000	40,495.35
	DROP INLET DI-2C,L=8'	EA						
0080	302SD20-0446	1.000	10,500.00000	10,500.00	7,000.00000	7,000.00	6,343.35000	6,343.35
	DROP INLET DI-5	EA						

Tabulation of Bids

Contract ID: C0000119562C01

Counties: SALEM

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: L95

Project(s): RRGW-129-257, M501, STP-5128(547);

Contract Time: 08/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROANOKE RIVER GREENWAY EXTENSION

Line No / Item ID		Quantity and Units	(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) BURLEIGH CONSTRUCTION CO., INC		(3) KING GENERAL 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:	
0090	302SD20-0447	1.000	10,500.00000	10,500.00	8,200.00000	8,200.00	6,343.35000	6,343.35
	DROP INLET DI-7	EA						
0100	302SD20-0662	10.200	1,325.00000	13,515.00	700.00000	7,140.00	3,241.21000	33,060.34
	MANHOLE MH-1 OR 2	LF						
0110	302SD20-0663	4.000	1,800.00000	7,200.00	1,100.00000	4,400.00	1,628.21000	6,512.84
	FRAME & COVER MH-1	EA						
0120	302SX20-0022	2.000	24,000.00000	48,000.00	7,200.00000	14,400.00	4,635.75000	9,271.50
	NS DRAINAGE MANHOLE	EA						
0130	303SD20-0001	2,492.000	70.00000	174,440.00	175.00000	436,100.00	125.52000	312,795.84
	REGULAR EXCAVATION	CY						
0140	303SD20-0007	865.000	65.00000	56,225.00	175.00000	151,375.00	275.04000	237,909.60
	BORROW EXCAVATION	CY						
0150	303SD20-0021	148.000	25.00000	3,700.00	80.00000	11,840.00	42.89000	6,347.72
	TEMPORARY DIVERSION DIKE	LF						
0160	303SD20-0022	8.000	700.00000	5,600.00	800.00000	6,400.00	1,002.10000	8,016.80
	CHECK DAM ROCK TY. I	EA						
0170	303SD20-0023	1.000	700.00000	700.00	800.00000	800.00	1,072.25000	1,072.25
	CHECK DAM ROCK TY. II	EA						

Tabulation of Bids

Contract ID: C0000119562C01

Counties: SALEM

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: L95

Project(s): RRGW-129-257, M501, STP-5128(547);

Contract Time: 08/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROANOKE RIVER GREENWAY EXTENSION

Line No / Item ID		Quantity and Units	(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) BURLEIGH CONSTRUCTION CO., INC		(3) KING GENERAL 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:	
0180	303SD20-0028	1.000	7,000.00000	7,000.00	3,500.00000	3,500.00	6,413.50000	6,413.50
	DEWATERING BASIN EC-8	EA						
0190	303SD20-0029	878.000	1.00000	878.00	1.00000	878.00	8.60000	7,550.80
	SILTATION CONTROL EXCAVATION	CY						
0200	303SD20-0030	2.000	550.00000	1,100.00	1,200.00000	2,400.00	2,144.50000	4,289.00
	INLET PROTECTION TYPE A	EA						
0210	303SD20-0031	1.000	550.00000	550.00	1,200.00000	1,200.00	2,144.50000	2,144.50
	INLET PROTECTION TYPE B	EA						
0220	303SD20-0034	4,713.000	9.00000	42,417.00	15.00000	70,695.00	10.38000	48,920.94
	TEMP. SILT FENCE TYPE A	LF						
0230	303SD20-0037	45.000	150.00000	6,750.00	90.00000	4,050.00	142.80000	6,426.00
	TURBIDITY CURTAIN, PERVIOUS TY. I	LF						
0240	308SD20-0001	519.000	135.00000	70,065.00	85.00000	44,115.00	86.29000	44,784.51
	AGGR. MATL. NO. 1	TON						
0250	308SD20-0009	1,960.000	45.00000	88,200.00	70.00000	137,200.00	79.89000	156,584.40
	AGGR.BASE MAT.TY. I NO.21A OR 21B	TON						

Tabulation of Bids

Contract ID: C0000119562C01

Counties: SALEM

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: L95

Project(s): RRGW-129-257, M501, STP-5128(547);

Contract Time: 08/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROANOKE RIVER GREENWAY EXTENSION

Line No / Item ID				(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) BURLEIGH CONSTRUCTION CO., INC		(3) KING GENERAL CONTRACTORS, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0260	315SD20-0005	1.000	1,300.00000	1,300.00	300.00000	300.00	491.34000	491.34	
	ASPHALT CONCRETE TY. IM-19.0D CONST	TON							
0270	315SD20-0007	489.000	310.00000	151,590.00	300.00000	146,700.00	491.34000	240,265.26	
	ASPHALT CONCRETE TY. SM-9.5A CONST	TON							
0280	315SD20-0010	1.000	1,300.00000	1,300.00	275.00000	275.00	598.06000	598.06	
	ASPHALT CONCRETE BM-25.0	TON							
0290	323SD20-0010	1.000	500.00000	500.00	400.00000	400.00	149.92000	149.92	
	NS PARTIAL DEPTH PCC PATCHING (ASPHALT PATCH MIX TYPE AND DEPTH) PAVEMENT PATCHING	SY							
0300	401SD20-0007	1.000	75,000.00000	75,000.00	140,000.00000	140,000.00	57,220.00000	57,220.00	
	COFFERDAM	EA							
0310	412SD20-0044	171.000	15.00000	2,565.00	25.00000	4,275.00	93.40000	15,971.40	
	SAW CUTTING PARKING LOT/APPERSON DRIVE SAW CUT	LF							
0320	412SD20-0044	41.000	15.00000	615.00	25.00000	1,025.00	93.40000	3,829.40	
	SAW CUTTING SUP SAW CUT	LF							

Tabulation of Bids

Contract ID: C0000119562C01

Counties: SALEM

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: L95

Project(s): RRGW-129-257, M501, STP-5128(547);

Contract Time: 08/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROANOKE RIVER GREENWAY EXTENSION

Line No / Item ID				(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) BURLEIGH CONSTRUCTION CO., INC		(3) KING GENERAL CONTRACTORS, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0330	414SD20-0002	8.000		75.00000	600.00	120.00000	960.00	264.26000	2,114.08
	EROSION CTRL. STONE CL. A1, EC-1		SY						
0340	414SD20-0004	19.000		80.00000	1,520.00	120.00000	2,280.00	264.26000	5,020.94
	EROSION CTRL. STONE CL. I, EC-1		SY						
0350	502SD20-0011	216.000		75.00000	16,200.00	75.00000	16,200.00	157.53000	34,026.48
	CURB, STD. CG-2		LF						
0360	504SD20-0001	8.210		3,000.00000	24,630.00	4,000.00000	32,840.00	234.90000	1,928.53
	CONCRETE CLASS A3 MISC.		CY						
0370	504SD20-0002	2.000		1,200.00000	2,400.00	1,500.00000	3,000.00	860.63000	1,721.26
	CG-12 DETECTABLE WARNING SURFACE		SY						
0380	504SD20-0003	405.000		110.00000	44,550.00	130.00000	52,650.00	279.49000	113,193.45
	HYDR. CEMENT CONC. SIDEWALK 4"		SY						
0390	504SD20-0015	193.000		420.00000	81,060.00	525.00000	101,325.00	358.33000	69,157.69
	HANDRAIL HR-1 TYPE III		LF						
0400	505SD20-0073	34.000		12.00000	408.00	30.00000	1,020.00	146.15000	4,969.10
	REMOVE EXISTING GUARDRAIL		LF						

Tabulation of Bids

Contract ID: C0000119562C01

Counties: SALEM

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: L95

Project(s): RRGW-129-257, M501, STP-5128(547);

Contract Time: 08/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROANOKE RIVER GREENWAY EXTENSION

Line No / Item ID		Quantity and Units	(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) BURLEIGH CONSTRUCTION CO., INC		(3) KING GENERAL 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:	
0410	506SX20-0006	3,383.000	210.00000	710,430.00	200.00000	676,600.00	231.09000	781,777.47
	NS RETAINING WALL PRECAST MODULAR CONCRETE BLOCK GRAVITY WALL	SF						
0420	507SD20-0027	1,000.000	7.00000	7,000.00	12.00000	12,000.00	11.38000	11,380.00
	HIGH VISIBILITY FENCE, 4 FEET	LF						
0430	507SX20-0013	590.000	75.00000	44,250.00	90.00000	53,100.00	61.13000	36,066.70
	NS FENCE CHAIN LINK FENCE	LF						
0440	507SX20-0017	2,527.000	135.00000	341,145.00	200.00000	505,400.00	61.70000	155,915.90
	NS PEDESTRIAN FENCE TIMBER	LF						
0450	508SD20-0004	1,491.000	9.00000	13,419.00	15.00000	22,365.00	57.12000	85,165.92
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0460	509SD20-0001	3.000	1,800.00000	5,400.00	900.00000	2,700.00	786.65000	2,359.95
	FLOWABLE BACKFILL	CY						
0470	510SX20-0034	1.000	6,000.00000	6,000.00	3,000.00000	3,000.00	3,577.50000	3,577.50
	NS ADJUST EXIST. MANHOLE SANITARY MANHOLE	EA						

Tabulation of Bids

Contract ID: C0000119562C01

Counties: SALEM

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: L95

Project(s): RRGW-129-257, M501, STP-5128(547);

Contract Time: 08/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROANOKE RIVER GREENWAY EXTENSION

Line No / Item ID		Quantity and Units	(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) BURLEIGH CONSTRUCTION CO., INC		(3) KING GENERAL 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:	
0480	510SX20-0040	1.000	3,000.00000	3,000.00	950.00000	950.00	2,154.50000	2,154.50
	NS REMOVE EXIST. BOLLARD	EA						
0490	512SD20-0012	11.000	500.00000	5,500.00	500.00000	5,500.00	750.08000	8,250.88
	TYPE 3 BARRICADE 4'	EA						
0500	512SD20-0014	162.000	25.00000	4,050.00	60.00000	9,720.00	64.44000	10,439.28
	TEMPORARY SIGN	SF						
0510	512SD20-0015	28.000	60.00000	1,680.00	80.00000	2,240.00	93.41000	2,615.48
	AGGREGATE MATERIAL NO. 25 OR 26	TON						
0520	512SD20-0024	600.000	3.00000	1,800.00	1.00000	600.00	10.36000	6,216.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0530	512SD20-0027	80.000	45.00000	3,600.00	50.00000	4,000.00	256.14000	20,491.20
	FLAGGER SERVICE	HR						
0540	512SX20-0015	1.000	9,000.00000	9,000.00	1,000.00000	1,000.00	3,933.25000	3,933.25
	NS BARRICADE LOCKABLE BOLLARD	EA						
0550	513SD20-0001	(1)	180,000.00000	180,000.00	220.00000	220.00	188,080.25000	188,080.25
	MOBILIZATION	LS						

Tabulation of Bids

Contract ID: C0000119562C01

Counties: SALEM

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: L95

Project(s): RRGW-129-257, M501, STP-5128(547);

Contract Time: 08/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROANOKE RIVER GREENWAY EXTENSION

Line No / Item ID		Quantity and Units	(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) BURLEIGH CONSTRUCTION CO., INC		(3) KING GENERAL 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:	
0560	514SD20-0003	10.000	4,000.00000	40,000.00	4,500.00000	45,000.00	4,563.60000	45,636.00
	FIELD OFFICE TY.III	MO						
0570	517SD20-0001	(1)	75,000.00000	75,000.00	118,000.00000	118,000.00	114,207.85000	114,207.85
	CONSTRUCTION SURVEYING CONSTR.	LS						
0580	520SD20-0275	3.000	2,600.00000	7,800.00	3,500.00000	10,500.00	4,299.00000	12,897.00
	RECONSTRUCT EXISTING SANITARY MANHOLE	LF						
0590	520SX20-0176	725.000	18.00000	13,050.00	20.00000	14,500.00	8.54000	6,191.50
	NS SANITARY SEWER PIPE SANITARY LINE POST-CONSTRUCTION INSPECTION	LF						
0600	520SX20-0176	725.000	18.00000	13,050.00	20.00000	14,500.00	8.54000	6,191.50
	NS SANITARY SEWER PIPE SANITARY LINE PRE-CONSTRUCTION INSPECTION	LF						
0610	602SD20-0004	969.000	110.00000	106,590.00	200.00000	193,800.00	92.70000	89,826.30
	TOPSOIL CLASS B	CY						
0620	603SD20-0002	180.000	24.00000	4,320.00	20.00000	3,600.00	47.06000	8,470.80
	TEMPORARY SEED	LB						

Tabulation of Bids

Contract ID: C0000119562C01

Counties: SALEM

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: L95

Project(s): RRGW-129-257, M501, STP-5128(547);

Contract Time: 08/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROANOKE RIVER GREENWAY EXTENSION

Line No / Item ID		Quantity and Units	(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) BURLEIGH CONSTRUCTION CO., INC		(3) KING GENERAL 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:	
0630	603SD20-0003	1,350.000	16.00000	21,600.00	21.00000	28,350.00	61.29000	82,741.50
	REGULAR SEED	LB						
0640	603SD20-0004	1,080.000	13.00000	14,040.00	21.00000	22,680.00	58.40000	63,072.00
	OVERSEEDING	LB						
0650	603SD20-0005	90.000	50.00000	4,500.00	35.00000	3,150.00	81.21000	7,308.90
	LEGUME SEED	LB						
0660	603SD20-0006	72.000	50.00000	3,600.00	35.00000	2,520.00	78.33000	5,639.76
	LEGUME OVERSEEDING	LB						
0670	603SD20-0008	8,591.000	1.30000	11,168.30	1.15000	9,879.65	14.33000	123,109.03
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0680	603SD20-0009	11,011.000	1.50000	16,516.50	1.25000	13,763.75	14.33000	157,787.63
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0690	603SD20-0014	180.000	3.00000	540.00	3.00000	540.00	15.75000	2,835.00
	FERTILIZER NITROGEN - N	LB						
0700	603SD20-0015	126.000	3.00000	378.00	3.00000	378.00	15.75000	1,984.50
	FERTILIZER PHOSPHOROUS - P	LB						

Tabulation of Bids

Contract ID: C0000119562C01

Counties: SALEM

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: L95

Project(s): RRGW-129-257, M501, STP-5128(547);

Contract Time: 08/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROANOKE RIVER GREENWAY EXTENSION

Line No / Item ID		Quantity and Units	(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) BURLEIGH CONSTRUCTION CO., INC		(3) KING GENERAL 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:	
0710	603SD20-0016	126.000	3.00000	378.00	3.00000	378.00	15.75000	1,984.50
	FERTILIZER POTASSIUM - K	LB						
0720	603SD20-0017	10.000	300.00000	3,000.00	200.00000	2,000.00	393.83000	3,938.30
	LIME	TON						
0730	606SD20-0001	1,787.000	5.00000	8,935.00	6.00000	10,722.00	14.26000	25,482.62
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0740	606SD20-0005	70.000	10.00000	700.00	9.00000	630.00	14.26000	998.20
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0750	610SD20-0001	374.000	675.00000	252,450.00	900.00000	336,600.00	555.67000	207,820.58
	GABIONS	CY						
0760	700SD20-0003	1.000	500.00000	500.00	575.00000	575.00	1,078.25000	1,078.25
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0770	700SD20-0012	2.000	1,400.00000	2,800.00	1,000.00000	2,000.00	863.80000	1,727.60
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
0780	700SD20-0037	132.000	60.00000	7,920.00	30.00000	3,960.00	56.92000	7,513.44
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						

Tabulation of Bids

Contract ID: C0000119562C01

Counties: SALEM

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: L95

Project(s): RRGW-129-257, M501, STP-5128(547);

Contract Time: 08/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROANOKE RIVER GREENWAY EXTENSION

Line No / Item ID		Quantity and Units	(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) BURLEIGH CONSTRUCTION CO., INC		(3) KING GENERAL 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:	
0790	700SD20-0042	14.000	600.00000	8,400.00	600.00000	8,400.00	1,423.00000	19,922.00
	CONC. FOUND. STP-1, TY. E	EA						
0800	700SD20-0060	1.000	17,000.00000	17,000.00	25,000.00000	25,000.00	13,907.45000	13,907.45
	ELECTRICAL SERVICE SE-5	EA						
0810	700SD20-0144	895.000	8.25000	7,383.75	8.00000	7,160.00	6.79000	6,077.05
	8 CONDUCTOR CABLE	LF						
0820	700SD20-0148	314.000	9.00000	2,826.00	8.00000	2,512.00	6.67000	2,094.38
	8 CONDUCTOR CABLE EGC	LF						
0830	700SD20-0178	5.000	3,000.00000	15,000.00	4,000.00000	20,000.00	3,384.08000	16,920.40
	JUNCTION BOX JB-S2	EA						
0840	700SD20-0181	1.000	400.00000	400.00	250.00000	250.00	247.37000	247.37
	ELECT. SER. GRD. ELECTRODE 10'	EA						
0850	700SD20-0183	38.000	320.00000	12,160.00	400.00000	15,200.00	420.14000	15,965.32
	CONDUIT METAL 1"	LF						
0860	700SD20-0194	276.000	10.00000	2,760.00	15.00000	4,140.00	12.96000	3,576.96
	CONDUIT PVC 2"	LF						
0870	700SD20-0197	290.000	20.00000	5,800.00	25.00000	7,250.00	13.49000	3,912.10
	TRENCH EXCAVATION ECI-1	LF						

Tabulation of Bids

Contract ID: C0000119562C01

Counties: SALEM

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: L95

Project(s): RRGW-129-257, M501, STP-5128(547);

Contract Time: 08/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROANOKE RIVER GREENWAY EXTENSION

Line No / Item ID				(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) BURLEIGH CONSTRUCTION CO., INC		(3) KING GENERAL CONTRACTORS, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0880	701SD20-0001	44.000	45.00000	1,980.00	30.00000	1,320.00	56.92000	2,504.48	
	SIGN PANEL	SF							
0890	704SD20-0006	773.000	4.50000	3,478.50	20.00000	15,460.00	11.46000	8,858.58	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0900	704SD20-0015	5.000	70.00000	350.00	200.00000	1,000.00	278.20000	1,391.00	
	TYPE B CLASS II PVMT LINE MRKG 24"	LF							
0910	705SD20-0001	1.000	12,500.00000	12,500.00	8,500.00000	8,500.00	8,955.41000	8,955.41	
	CONTROL CENTER CCW-1 TYPE A	EA							
0920	705SD20-0013	2.000	9,200.00000	18,400.00	12,500.00000	25,000.00	9,945.82000	19,891.64	
	LUMIN. 150 WATT HPS UNDERBRIDGE WALL-MNT	EA							
0930	705SX20-0002	2.000	8,500.00000	17,000.00	8,500.00000	17,000.00	8,955.41000	17,910.82	
	NS LIGHTING 6" x 6" BRIDGE MOUNTED SPLICE BOX	EA							
	Section Totals:			\$3,233,166.05		\$3,871,456.40		\$4,206,404.48	
	Life Cycle Costs:								
	Section Total with LCC:			\$3,233,166.05		\$3,871,456.40		\$4,206,404.48	
	Contract Item Totals			\$3,233,166.05		\$3,871,456.40		\$4,206,404.48	

Tabulation of Bids

Contract ID: C0000119562C01

Counties: SALEM

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: L95

Project(s): RRGW-129-257, M501, STP-5128(547);

Contract Time: 08/03/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROANOKE RIVER GREENWAY EXTENSION

Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$3,233,166.05	\$3,871,456.40	4,206,404.48

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000119562C01 **Counties:** SALEM
Letting Date: December 11, 2024 10:00 A.M. **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: L95 **Project(s):** RRGW-129-257, M501, STP-5128(547);
Contract Time: 08/03/26 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - ROANOKE RIVER GREENWAY EXTENSION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$3,233,166.05	100.00%
2	W210 BURLEIGH CONSTRUCTION CO., INC	\$3,871,456.40	119.74%
3	K987 KING GENERAL CONTRACTORS, INC.	\$4,206,404.48	130.10%

Tabulation of Bids

Contract ID: C0000125810N01

Counties: NORTHERN VA

Letting Date: December 11, 2024

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

Call Order: L96

Project(s): ADA8-96A-F25,N501, STP-TS09(332);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA CURB RAMP IMPROVEMENTS

Line No / Item ID Item Description			(1) M & F CONCRETE, INC.		(2) NORTH CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SD20-0001	150.000	0.50000	75.00	1.00000	150.00		
	REGULAR EXCAVATION	CY						
0020	303SD20-0007	200.000	0.50000	100.00	1.00000	200.00		
	BORROW EXCAVATION	CY						
0030	303SD20-0031	20.000	5.00000	100.00	30.00000	600.00		
	INLET PROTECTION TYPE B	EA						
0040	303SD20-0034	500.000	0.05000	25.00	2.00000	1,000.00		
	TEMP. SILT FENCE TYPE A	LF						
0050	305SD20-0011	245.000	45.00000	11,025.00	35.00000	8,575.00		
	AGGR. MATL. NO. 25 OR 26	TON						
0060	315SX20-0005	100.000	1.00000	100.00	50.00000	5,000.00		
	NS PAVEMENT RESTORATION	TON						
0070	315SX20-0011	2,500.000	0.01000	25.00	1.00000	2,500.00		
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						

Tabulation of Bids

Contract ID: C0000125810N01

Counties: NORTHERN VA

Letting Date: December 11, 2024

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

Call Order: L96

Project(s): ADA8-96A-F25,N501, STP-TS09(332);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA CURB RAMP IMPROVEMENTS

Line No / Item ID				(1) M & F CONCRETE, INC.		(2) NORTH CONSTRUCTION, 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	316SX20-0010 NS SAW-CUT HYDR.CEM.CONC.PAVE. FULL DEPTH	2,500.000	LF	0.01000	25.00	1.00000	2,500.00		
0090	401SD20-0005 PIPE UNDERDRAIN 6" CONST.	100.000	LF	0.50000	50.00	1.00000	100.00		
0100	502SD20-0011 CURB, STD. CG-2	800.000	LF	26.00000	20,800.00	25.00000	20,000.00		
0110	502SD20-0012 CURB, RADIAL CG-2	600.000	LF	26.00000	15,600.00	25.00000	15,000.00		
0120	502SD20-0014 CURB, STD. CG-3	1,000.000	LF	0.50000	500.00	5.00000	5,000.00		
0130	502SD20-0015 CURB, RADIAL CG-3	1,000.000	LF	0.50000	500.00	5.00000	5,000.00		
0140	502SD20-0022 COMB. CURB & GUTTER, STD. CG-6	600.000	LF	35.00000	21,000.00	30.00000	18,000.00		
0150	502SD20-0023 COMB. CURB & GUTTER, RAD. CG-6	1,500.000	LF	35.00000	52,500.00	30.00000	45,000.00		

Tabulation of Bids

Contract ID: C0000125810N01

Counties: NORTHERN VA

Letting Date: December 11, 2024

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

Call Order: L96

Project(s): ADA8-96A-F25,N501, STP-TS09(332);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA CURB RAMP IMPROVEMENTS

Line No / Item ID Item Description			(1) M & F CONCRETE, INC.		(2) NORTH CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0160	502SD20-0024	600.000	3.00000	1,800.00	25.00000	15,000.00	
	COMB. CURB & GUTTER, STD. CG-7	LF					
0170	502SD20-0025	1,000.000	3.00000	3,000.00	25.00000	25,000.00	
	COMB. CURB & GUTTER, RAD. CG-7	LF					
0180	502SD20-0029	100.000	5.00000	500.00	5.00000	500.00	
	ENTRANCE GUTTER CG-9D	SY					
0190	502SX20-0010	3,000.000	0.01000	30.00	1.00000	3,000.00	
	NS SAW CUT H.C.C. ITEMS .	LF					
0200	504SD20-0002	400.000	255.00000	102,000.00	300.00000	120,000.00	
	CG-12 DETECTABLE WARNING SURFACE	SY					
0210	504SD20-0003	1,800.000	63.50000	114,300.00	55.00000	99,000.00	
	HYDR. CEMENT CONC. SIDEWALK 4"	SY					
0220	510SX20-0001	1,600.000	36.00000	57,600.00	47.00000	75,200.00	
	REMOVE SIDEWALK AND ENTRANCE	SY					
0230	510SX20-0002	1,550.000	12.00000	18,600.00	13.00000	20,150.00	
	REMOVE COMB. CURB AND GUTTER	LF					

Tabulation of Bids

Contract ID: C0000125810N01

Counties: NORTHERN VA

Letting Date: December 11, 2024

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

Call Order: L96

Project(s): ADA8-96A-F25,N501, STP-TS09(332);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA CURB RAMP IMPROVEMENTS

Line No / Item ID Item Description			(1) M & F CONCRETE, INC.		(2) NORTH CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0240	512SD20-0012	40.000	5.00000	200.00	30.00000	1,200.00		
	TYPE 3 BARRICADE 4'	EA						
0250	512SD20-0023	50.000	5.00000	250.00	5.00000	250.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0260	512SD20-0024	1,000.000	0.01000	10.00	0.25000	250.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0270	512SD20-0025	60.000	0.01000	0.60	4.00000	240.00		
	PORT.CHANGEABLE MESS. SIGN	HR						
0280	512SD20-0026	100.000	0.50000	50.00	1.00000	100.00		
	ELECTRONIC ARROW BOARD	HR						
0290	512SD20-0027	50.000	25.00000	1,250.00	26.00000	1,300.00		
	FLAGGER SERVICE	HR						
0300	512SP20-0001	50.000	0.50000	25.00	0.50000	25.00		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0310	602SD20-0004	60.000	0.50000	30.00	10.00000	600.00		
	TOPSOIL CLASS B	CY						

Tabulation of Bids

Contract ID: C0000125810N01

Counties: NORTHERN VA

Letting Date: December 11, 2024

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

Call Order: L96

Project(s): ADA8-96A-F25,N501, STP-TS09(332);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA CURB RAMP IMPROVEMENTS

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) NORTH CONSTRUCTION, INC.				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0320	603SD20-0003	60.000	0.50000	30.00	1.00000	60.00		
	REGULAR SEED	LB						
Section Totals:				\$422,100.60		\$490,500.00		
Life Cycle Costs:								
Section Total with LCC:				\$422,100.60		\$490,500.00		
Contract Item Totals				\$422,100.60		\$490,500.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$422,100.60		\$490,500.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000125810N01 **Counties:** NORTHERN VA
Letting Date: December 11, 2024 10:00 A.M. **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: L96 **Project(s):** ADA8-96A-F25,N501, STP-TS09(332);
Contract Time: 02/08/26 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL ADA CURB RAMP IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M1117 M & F CONCRETE, INC.	\$422,100.60	100.00%
2	N1018 NORTH CONSTRUCTION, INC.	\$490,500.00	116.20%
	A477 ARTHUR CONSTRUCTION CO., INC.	\$344,090.00	

Tabulation of Bids

Contract ID: C0000120444C01

Counties: NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / ASHLAND

Call Order: L97

Project(s): 0060-063-621, C501, NHPP-5A27(876);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: PARK AND RIDE EXPANSION

Line No / Item ID			(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, 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
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	105SP20-0002	(1)	4,000.00000	4,000.00	3,500.00000	3,500.00	2,000.00000	2,000.00
	NS CONST REC DOCS SWM FACILITY NS	LS						
0020	301SD20-0001	(1)	35,000.00000	35,000.00	33,872.50000	33,872.50	299,217.50000	299,217.50
	CLEARING AND GRUBBING	LS						
0030	302SD20-0013	4.000	1,518.00000	6,072.00	1,767.75000	7,071.00	2,000.00000	8,000.00
	ENDWALL EW-12	EA						
0040	302SD20-0025	138.000	76.60000	10,570.80	129.00000	17,802.00	130.00000	17,940.00
	15" CONC. PIPE	LF						
0050	302SD20-0030	8.000	150.00000	1,200.00	271.25000	2,170.00	165.00000	1,320.00
	18" CONC. PIPE	LF						
0060	302SD20-0039	166.000	89.10000	14,790.60	163.75000	27,182.50	182.00000	30,212.00
	24" CONC. PIPE	LF						
0070	302SD20-0198	3.000	1,350.00000	4,050.00	1,713.75000	5,141.25	1,400.00000	4,200.00
	15" END SECTION ES-1 OR 2	EA						
0080	302SD20-0204	1.000	1,819.00000	1,819.00	2,135.25000	2,135.25	1,800.00000	1,800.00
	24" END SECTION ES-1 OR 2	EA						

Tabulation of Bids

Contract ID: C0000120444C01

Counties: NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / ASHLAND

Call Order: L97

Project(s): 0060-063-621, C501, NHPP-5A27(876);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: PARK AND RIDE EXPANSION

Line No / Item ID Item Description Alt Set / Alt Member			(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) ALLAN MYERS VA, INC.	
Quantity and Units			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	302SD20-0449	1.000	8,260.00000	8,260.00	13,073.50000	13,073.50	12,000.00000	12,000.00
	DROP INLET DI-7B	EA						
0100	302SD20-0662	6.000	1,120.00000	6,720.00	1,293.75000	7,762.50	2,000.00000	12,000.00
	MANHOLE MH-1 OR 2	LF						
0110	302SD20-0663	1.000	924.00000	924.00	1,473.00000	1,473.00	1,250.00000	1,250.00
	FRAME & COVER MH-1	EA						
0120	302SD20-0673	14.000	1,178.00000	16,492.00	2,286.00000	32,004.00	1,500.00000	21,000.00
	STORMWATER MAN.DRAIN.STR.SWM-1	LF						
0130	303SD20-0001	2,425.000	77.50000	187,937.50	61.75000	149,743.75	30.00000	72,750.00
	REGULAR EXCAVATION	CY						
0140	303SD20-0007	4,489.000	25.00000	112,225.00	42.25000	189,660.25	32.00000	143,648.00
	BORROW EXCAVATION	CY						
0150	303SD20-0023	6.000	318.00000	1,908.00	1,089.25000	6,535.50	1,100.00000	6,600.00
	CHECK DAM ROCK TY. II	EA						
0160	303SD20-0029	170.000	1.00000	170.00	14.75000	2,507.50	1.00000	170.00
	SILTATION CONTROL EXCAVATION	CY						
0170	303SD20-0030	3.000	580.00000	1,740.00	1,191.25000	3,573.75	1,000.00000	3,000.00
	INLET PROTECTION TYPE A	EA						

Tabulation of Bids

Contract ID: C0000120444C01

Counties: NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / ASHLAND

Call Order: L97

Project(s): 0060-063-621, C501, NHPP-5A27(876);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: PARK AND RIDE EXPANSION

Line No / Item ID Item Description Alt Set / Alt Member			(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) ALLAN MYERS VA, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	303SD20-0034	900.000	4.90000	4,410.00	8.70000	7,830.00	9.00000	8,100.00
	TEMP. SILT FENCE TYPE A	LF						
0190	303SD20-0036	505.000	43.30000	21,866.50	73.00000	36,865.00	30.00000	15,150.00
	STORM WATER MAN. BASIN EXCAV.	CY						
0200	305SX20-0002	365.000	60.00000	21,900.00	81.50000	29,747.50	57.00000	20,805.00
	NS AGGREGATE MATERIAL BEDDING MATERIAL.AGGR.NO. 57 SUMP	TON						
0210	305SX20-0002	95.000	85.00000	8,075.00	113.50000	10,782.50	57.00000	5,415.00
	NS AGGREGATE MATERIAL COVER MATERIAL.AGGR.NO.78 SUMP FILTER	TON						
0220	308SD20-0012	1,802.000	50.00000	90,100.00	61.50000	110,823.00	85.00000	153,170.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0230	315SD20-0001	464.000	178.00000	82,592.00	187.50000	87,000.00	123.00000	57,072.00
	ASPHALT CONCRETE TY. SM-12.5A CONST	TON						
0240	315SD20-0003	217.000	203.50000	44,159.50	231.25000	50,181.25	177.00000	38,409.00
	ASPHALT CONCRETE TY. SM-12.5E CONST	TON						

Tabulation of Bids

Contract ID: C0000120444C01

Counties: NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / ASHLAND

Call Order: L97

Project(s): 0060-063-621, C501, NHPP-5A27(876);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: PARK AND RIDE EXPANSION

Line No / Item ID Item Description Alt Set / Alt Member			(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) ALLAN MYERS VA, INC.	
Quantity and Units			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	315SD20-0004	414.000 TON	180.00000	74,520.00	175.00000	72,450.00	122.00000	50,508.00
	ASPHALT CONCRETE TY. IM-19.0A CONST							
0260	315SD20-0006	117.000 TON	213.00000	24,921.00	212.50000	24,862.50	210.00000	24,570.00
	ASPHALT CONCRETE TY. IM-19.0E CONST							
0270	315SD20-0010	176.000 TON	198.00000	34,848.00	212.50000	37,400.00	157.00000	27,632.00
	ASPHALT CONCRETE BM-25.0							
0280	315SX20-0011	1,021.000 LF	35.80000	36,551.80	12.00000	12,252.00	4.00000	4,084.00
	NS SAW-CUT ASPH CONC FULL DEPTH							
0290	316SD20-0005	45.000 SY	292.00000	13,140.00	392.50000	17,662.50	230.00000	10,350.00
	PLAIN HYDR. CEM.CONC. PAVE. 8"							
0300	404SX20-0004	9.000 CY	788.00000	7,092.00	368.00000	3,312.00	1,000.00000	9,000.00
	NS CONCRETE CLASS A4							
0310	414SD20-0002	7.000 SY	199.60000	1,397.20	544.50000	3,811.50	500.00000	3,500.00
	EROSION CTRL. STONE CL. A1, EC-1							
0320	501SD20-0002	432.000 LF	50.90000	21,988.80	68.00000	29,376.00	29.00000	12,528.00
	UNDERDRAIN UD-2							

Tabulation of Bids

Contract ID: C0000120444C01

Counties: NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / ASHLAND

Call Order: L97

Project(s): 0060-063-621, C501, NHPP-5A27(876);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: PARK AND RIDE EXPANSION

Line No / Item ID Item Description Alt Set / Alt Member			(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) ALLAN MYERS VA, INC.	
Quantity and Units			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	501SD20-0004	820.000	19.60000	16,072.00	33.25000	27,265.00	39.00000	31,980.00
	UNDERDRAIN UD-4	LF						
0340	501SD20-0009	34.000	24.00000	816.00	145.50000	4,947.00	90.00000	3,060.00
	OUTLET PIPE	LF						
0350	502SD20-0011	310.000	42.50000	13,175.00	59.25000	18,367.50	50.00000	15,500.00
	CURB, STD. CG-2	LF						
0360	504SD20-0002	12.000	745.00000	8,940.00	901.25000	10,815.00	500.00000	6,000.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
0370	504SD20-0003	389.000	78.40000	30,497.60	93.75000	36,468.75	78.00000	30,342.00
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						
0380	504SD20-0005	100.000	14.80000	1,480.00	21.50000	2,150.00	10.00000	1,000.00
	GEOTEXTILE DRAINAGE FABRIC	SY						
0390	504SX20-0007	8.000	276.00000	2,208.00	812.50000	6,500.00	375.00000	3,000.00
	NS CONCRETE PRECAST WHEEL STOPS	EA						
0400	505SD20-0011	437.000	30.00000	13,110.00	31.25000	13,656.25	80.00000	34,960.00
	GUARDRAIL GR-MGS1	LF						

Tabulation of Bids

Contract ID: C0000120444C01

Counties: NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / ASHLAND

Call Order: L97

Project(s): 0060-063-621, C501, NHPP-5A27(876);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: PARK AND RIDE EXPANSION

Line No / Item ID Item Description Alt Set / Alt Member			(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) ALLAN MYERS VA, INC.	
Quantity and Units			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	505SD20-0012	65.000	54.30000	3,529.50	81.25000	5,281.25	51.00000	3,315.00
	GUARDRAIL GR-MGS1A	LF						
0420	505SD20-0017	1.000	3,850.00000	3,850.00	3,812.50000	3,812.50	3,000.00000	3,000.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0430	505SD20-0018	1.000	1,900.00000	1,900.00	1,562.50000	1,562.50	1,500.00000	1,500.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0440	505SD20-0073	96.000	15.00000	1,440.00	12.00000	1,152.00	15.00000	1,440.00
	REMOVE EXISTING GUARDRAIL	LF						
0450	508SD20-0002	124.000	80.00000	9,920.00	46.75000	5,797.00	100.00000	12,400.00
	DEMO. OF PVMT. COMBINATION	SY						
0460	509SD20-0001	10.000	629.00000	6,290.00	1,149.25000	11,492.50	600.00000	6,000.00
	FLOWABLE BACKFILL	CY						
0470	512SD20-0013	2.000	445.00000	890.00	662.50000	1,325.00	1,000.00000	2,000.00
	TYPE 3 BARRICADE 8'	EA						
0480	512SD20-0014	438.000	34.40000	15,067.20	81.25000	35,587.50	65.00000	28,470.00
	TEMPORARY SIGN	SF						

Tabulation of Bids

Contract ID: C0000120444C01

Counties: NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / ASHLAND

Call Order: L97

Project(s): 0060-063-621, C501, NHPP-5A27(876);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: PARK AND RIDE EXPANSION

Line No / Item ID Item Description Alt Set / Alt Member			(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) ALLAN MYERS VA, INC.	
Quantity and Units			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	512SD20-0023	2,400.000 TRUCK MOUNTED ATTENUATOR HR	36.00000	86,400.00	25.00000	60,000.00	44.00000	105,600.00
0500	512SD20-0024	26,400.000 GROUP 2 CHANNELIZING DEVICES DAY	0.70000	18,480.00	1.20000	31,680.00	0.80000	21,120.00
0510	512SD20-0025	1,344.000 PORT.CHANGEABLE MESS. SIGN HR	9.40000	12,633.60	12.00000	16,128.00	9.00000	12,096.00
0520	512SD20-0026	1,440.000 ELECTRONIC ARROW BOARD HR	6.50000	9,360.00	6.30000	9,072.00	20.00000	28,800.00
0530	513SD20-0001	(1) MOBILIZATION LS	94,000.00000	94,000.00	130,000.00000	130,000.00	100,000.00000	100,000.00
0540	515SD20-0004	3,010.000 FLEXIBLE PAVE.PLANING 0"-2" SY	8.00000	24,080.00	6.30000	18,963.00	8.00000	24,080.00
0550	517SD20-0001	(1) CONSTRUCTION SURVEYING CONSTR. LS	12,250.00000	12,250.00	19,175.50000	19,175.50	40,000.00000	40,000.00
0560	522SX20-0007	(1) NS ENVIR. PROTECTION MANAGEMENT OF PETROLEUM CONTAMINATED SOIL LS	8,090.00000	8,090.00	12,618.50000	12,618.50	15,000.00000	15,000.00

Tabulation of Bids

Contract ID: C0000120444C01

Counties: NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / ASHLAND

Call Order: L97

Project(s): 0060-063-621, C501, NHPP-5A27(876);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: PARK AND RIDE EXPANSION

Line No / Item ID Item Description Alt Set / Alt Member			(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) ALLAN MYERS VA, INC.	
Quantity and Units			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	522SX20-0008	1,525.000 TON	92.40000	140,910.00	52.75000	80,443.75	95.00000	144,875.00
		NS ENVIR. PROTECTION TRANS. AND DISPOSAL OF PETROLEUM CONTAMINATED SOIL						
0580	602SD20-0004	537.000 CY	90.00000	48,330.00	88.00000	47,256.00	87.00000	46,719.00
		TOPSOIL CLASS B						
0590	602SX20-0001	403.000 CY	165.40000	66,656.20	163.00000	65,689.00	132.00000	53,196.00
		NS ORGANIC BACKFILL BIORETENTION MEDIA						
0600	603SD20-0002	123.000 LB	17.95000	2,207.85	13.75000	1,691.25	30.00000	3,690.00
		TEMPORARY SEED						
0610	603SD20-0003	325.000 LB	17.00000	5,525.00	15.00000	4,875.00	20.00000	6,500.00
		REGULAR SEED						
0620	603SD20-0004	260.000 LB	5.30000	1,378.00	15.00000	3,900.00	20.00000	5,200.00
		OVERSEEDING						
0630	603SD20-0005	15.000 LB	27.00000	405.00	13.75000	206.25	50.00000	750.00
		LEGUME SEED						
0640	603SD20-0006	12.000 LB	13.80000	165.60	13.75000	165.00	50.00000	600.00
		LEGUME OVERSEEDING						

Tabulation of Bids

Contract ID: C0000120444C01

Counties: NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / ASHLAND

Call Order: L97

Project(s): 0060-063-621, C501, NHPP-5A27(876);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: PARK AND RIDE EXPANSION

Line No / Item ID Item Description Alt Set / Alt Member			(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) ALLAN MYERS VA, INC.	
Quantity and Units			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	603SD20-0008	6,778.000	1.15000	7,794.70	1.30000	8,811.40	1.25000	8,472.50
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0660	603SD20-0009	6,375.000	1.60000	10,200.00	1.30000	8,287.50	1.60000	10,200.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0670	603SD20-0014	121.000	4.60000	556.60	3.10000	375.10	4.00000	484.00
	FERTILIZER NITROGEN - N	LB						
0680	603SD20-0015	85.000	4.60000	391.00	3.10000	263.50	4.00000	340.00
	FERTILIZER PHOSPHOROUS - P	LB						
0690	603SD20-0016	85.000	4.60000	391.00	3.10000	263.50	4.00000	340.00
	FERTILIZER POTASSIUM - K	LB						
0700	603SD20-0017	7.000	518.00000	3,626.00	468.75000	3,281.25	330.00000	2,310.00
	LIME	TON						
0710	605SX20-0001	(1)	13,490.00000	13,490.00	12,500.00000	12,500.00	1,300.00000	1,300.00
	WETLAND MITIGATION PLANTING	LS						
0720	605SX20-0017	5.000	172.00000	860.00	937.50000	4,687.50	960.00000	4,800.00
	NS SEED MIXTURE (NATIVE SEED, OVERSEEDING)	LB						

Tabulation of Bids

Contract ID: C0000120444C01

Counties: NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / ASHLAND

Call Order: L97

Project(s): 0060-063-621, C501, NHPP-5A27(876);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: PARK AND RIDE EXPANSION

Line No / Item ID Item Description Alt Set / Alt Member			(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) ALLAN MYERS VA, INC.	
Quantity and Units			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	700SD20-0034	468.000	11.50000	5,382.00	12.50000	5,850.00	13.00000	6,084.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0740	700SD20-0036	48.000	15.50000	744.00	16.75000	804.00	18.00000	864.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0750	700SD20-0037	24.000	14.50000	348.00	15.75000	378.00	16.00000	384.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0760	700SD20-0038	41.000	412.00000	16,892.00	390.75000	16,020.75	400.00000	16,400.00
	CONC. FOUND. STP-1, TY. A	EA						
0770	700SD20-0039	4.000	656.00000	2,624.00	713.75000	2,855.00	735.00000	2,940.00
	CONC. FOUND. STP-1, TY. B	EA						
0780	700SD20-0143	2,225.000	2.10000	4,672.50	2.10000	4,672.50	2.15000	4,783.75
	6 CONDUCTOR CABLE	LF						
0790	700SD20-0144	2,200.000	1.77000	3,894.00	1.70000	3,740.00	1.75000	3,850.00
	8 CONDUCTOR CABLE	LF						
0800	700SD20-0148	800.000	1.77000	1,416.00	1.70000	1,360.00	1.75000	1,400.00
	8 CONDUCTOR CABLE EGC	LF						
0810	700SD20-0149	10.000	2,508.00000	25,080.00	2,695.50000	26,955.00	2,700.00000	27,000.00
	CONC. FOUND. LF-1, TY. A	EA						

Tabulation of Bids

Contract ID: C0000120444C01

Counties: NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / ASHLAND

Call Order: L97

Project(s): 0060-063-621, C501, NHPP-5A27(876);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: PARK AND RIDE EXPANSION

Line No / Item ID			(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, 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
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0820	700SD20-0153	3.000	4,835.00000	14,505.00	5,429.00000	16,287.00	5,000.00000	15,000.00
	LIGHTING POLE LP-2 TYPE A	EA						
0830	700SD20-0156	7.000	4,284.00000	29,988.00	4,810.25000	33,671.75	4,800.00000	33,600.00
	LIGHTING POLE LP-2 TYPE D	EA						
0840	700SD20-0170	1.000	8,320.00000	8,320.00	9,340.75000	9,340.75	9,400.00000	9,400.00
	ELECTRICAL SERVICE SE-8, TY. A	EA						
0850	700SD20-0174	1.000	984.00000	984.00	839.50000	839.50	900.00000	900.00
	ELECTRICAL SERVICE WORK PAD	EA						
0860	700SD20-0178	8.000	1,948.00000	15,584.00	2,139.75000	17,118.00	2,200.00000	17,600.00
	JUNCTION BOX JB-S2	EA						
0870	700SD20-0181	5.000	138.00000	690.00	155.00000	775.00	150.00000	750.00
	ELECT. SER. GRD. ELECTRODE 10'	EA						
0880	700SD20-0194	1,550.000	11.00000	17,050.00	12.25000	18,987.50	12.00000	18,600.00
	CONDUIT PVC 2"	LF						
0890	700SD20-0195	775.000	16.30000	12,632.50	18.25000	14,143.75	18.00000	13,950.00
	CONDUIT PVC 3"	LF						
0900	700SD20-0197	1,050.000	12.00000	12,600.00	11.50000	12,075.00	11.00000	11,550.00
	TRENCH EXCAVATION ECI-1	LF						

Tabulation of Bids

Contract ID: C0000120444C01

Counties: NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / ASHLAND

Call Order: L97

Project(s): 0060-063-621, C501, NHPP-5A27(876);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: PARK AND RIDE EXPANSION

Line No / Item ID Item Description Alt Set / Alt Member			(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) ALLAN MYERS VA, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0910	700SD20-0198	120.000	17.40000	2,088.00	19.25000	2,310.00	25.00000	3,000.00
	TRENCH EXCAVATION ECI-2	LF						
0920	700SX20-0013	775.000	1.90000	1,472.50	2.10000	1,627.50	2.25000	1,743.75
	NS LIGHTING 6 CONDUCTOR CABLE (EGC)	LF						
0930	700SX20-0021	1.000	288.00000	288.00	322.75000	322.75	1,000.00000	1,000.00
	NS TRAFFIC SIGN REMOVE AND SALVAGE EXISTING 2 POST GROUND MOUNTED SIGN	EA						
0940	701SD20-0001	358.000	35.10000	12,565.80	37.50000	13,425.00	25.00000	8,950.00
	SIGN PANEL	SF						
0950	704SD20-0006	5,630.000	4.08000	22,970.40	1.50000	8,445.00	1.25000	7,037.50
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0960	704SD20-0015	90.000	40.10000	3,609.00	38.50000	3,465.00	30.00000	2,700.00
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						
0970	704SD20-0032	24.000	164.00000	3,936.00	146.50000	3,516.00	125.00000	3,000.00
	INLAID PAVEMENT MARKER ASPHALT	EA						

Tabulation of Bids

Contract ID: C0000120444C01

Counties: NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / ASHLAND

Call Order: L97

Project(s): 0060-063-621, C501, NHPP-5A27(876);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: PARK AND RIDE EXPANSION

Line No / Item ID			(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, 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
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0980	704SD20-0048	4.000	504.00000	2,016.00	424.25000	1,697.00	400.00000	1,600.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
0990	704SD20-0093	6.000	452.00000	2,712.00	347.00000	2,082.00	325.00000	1,950.00
	MRKG INT'L ACCESSIBILITY SYMB TY B CL II	EA						
1000	704SX20-0005	1.000	470.00000	470.00	385.50000	385.50	500.00000	500.00
	NS PAVE. MESSAGE MARKING INT'L ACCESSIBILITY SYMB(VAN) TY B CL II	EA						
1010	705SD20-0003	1.000	13,627.00000	13,627.00	15,302.50000	15,302.50	12,000.00000	12,000.00
	CONTROL CENTER CCW-1 TYPE C	EA						
1020	705SX20-0001	7.000	1,570.00000	10,990.00	1,593.50000	11,154.50	1,200.00000	8,400.00
	NS LUMINAIRE LED 140 W (3000K)	EA						
1030	705SX20-0001	3.000	1,538.00000	4,614.00	1,323.00000	3,969.00	1,000.00000	3,000.00
	NS LUMINAIRE LED 80 W (3000K)	EA						
Section Totals:			\$1,853,571.25		\$2,019,652.00		\$2,137,777.00	
Life Cycle Costs:								
Section Total with LCC:			\$1,853,571.25		\$2,019,652.00		\$2,137,777.00	
Contract Item Totals			\$1,853,571.25		\$2,019,652.00		\$2,137,777.00	

Tabulation of Bids

Contract ID: C0000120444C01

Counties: NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / ASHLAND

Call Order: L97

Project(s): 0060-063-621, C501, NHPP-5A27(876);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: PARK AND RIDE EXPANSION

	Min:	Max:	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,853,571.25	\$2,019,652.00	2,137,777.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000120444C01

Counties: NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / ASHLAND

Call Order: L97

Project(s): 0060-063-621, C501, NHPP-5A27(876);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: PARK AND RIDE EXPANSION

Line No / Item ID Item Description			(4) CURTIS CONTRACTING, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME		(6) J.S.G. 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	105SP20-0002	(1)	5,751.77000	5,751.77	8,916.34000	8,916.34	152,339.48000	152,339.48
	NS CONST REC DOCS SWM FACILITY NS	LS						
0020	301SD20-0001	(1)	206,541.00000	206,541.00	68,406.48000	68,406.48	167,358.88000	167,358.88
	CLEARING AND GRUBBING	LS						
0030	302SD20-0013	4.000	937.79000	3,751.16	2,299.35000	9,197.40	3,512.03000	14,048.12
	ENDWALL EW-12	EA						
0040	302SD20-0025	138.000	168.65000	23,273.70	387.67000	53,498.46	164.48000	22,698.24
	15" CONC. PIPE	LF						
0050	302SD20-0030	8.000	222.31000	1,778.48	479.03000	3,832.24	268.93000	2,151.44
	18" CONC. PIPE	LF						
0060	302SD20-0039	166.000	229.32000	38,067.12	488.16000	81,034.56	214.26000	35,567.16
	24" CONC. PIPE	LF						
0070	302SD20-0198	3.000	1,349.27000	4,047.81	2,682.57000	8,047.71	2,048.46000	6,145.38
	15" END SECTION ES-1 OR 2	EA						
0080	302SD20-0204	1.000	2,384.54000	2,384.54	3,411.97000	3,411.97	2,782.17000	2,782.17
	24" END SECTION ES-1 OR 2	EA						
0090	302SD20-0449	1.000	10,358.89000	10,358.89	12,518.65000	12,518.65	11,437.12000	11,437.12
	DROP INLET DI-7B	EA						

Tabulation of Bids

Contract ID: C0000120444C01

Counties: NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / ASHLAND

Call Order: L97

Project(s): 0060-063-621, C501, NHPP-5A27(876);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: PARK AND RIDE EXPANSION

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME		(6) J.S.G. 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:	
0100	302SD20-0662	6.000	1,705.62000	10,233.72	1,762.83000	10,576.98	1,717.58000	10,305.48
	MANHOLE MH-1 OR 2	LF						
0110	302SD20-0663	1.000	886.67000	886.67	1,916.11000	1,916.11	926.11000	926.11
	FRAME & COVER MH-1	EA						
0120	302SD20-0673	14.000	1,787.87000	25,030.18	1,935.28000	27,093.92	2,101.90000	29,426.60
	STORMWATER MAN.DRAIN.STR.SWM-1	LF						
0130	303SD20-0001	2,425.000	68.17000	165,312.25	49.37000	119,722.25	161.35000	391,273.75
	REGULAR EXCAVATION	CY						
0140	303SD20-0007	4,489.000	24.92000	111,865.88	45.91000	206,089.99	50.16000	225,168.24
	BORROW EXCAVATION	CY						
0150	303SD20-0023	6.000	402.10000	2,412.60	959.04000	5,754.24	1,640.96000	9,845.76
	CHECK DAM ROCK TY. II	EA						
0160	303SD20-0029	170.000	0.01000	1.70	78.57000	13,356.90	85.30000	14,501.00
	SILTATION CONTROL EXCAVATION	CY						
0170	303SD20-0030	3.000	820.38000	2,461.14	417.44000	1,252.32	430.75000	1,292.25
	INLET PROTECTION TYPE A	EA						
0180	303SD20-0034	900.000	3.75000	3,375.00	26.23000	23,607.00	5.70000	5,130.00
	TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

Contract ID: C0000120444C01

Counties: NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / ASHLAND

Call Order: L97

Project(s): 0060-063-621, C501, NHPP-5A27(876);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: PARK AND RIDE EXPANSION

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME		(6) J.S.G. 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:	
0190	303SD20-0036	505.000	49.25000	24,871.25	90.50000	45,702.50	108.58000	54,832.90
	STORM WATER MAN. BASIN EXCAV.	CY						
0200	305SX20-0002	365.000	60.81000	22,195.65	56.75000	20,713.75	91.43000	33,371.95
	NS AGGREGATE MATERIAL BEDDING MATERIAL.AGGR.NO. 57 SUMP	TON						
0210	305SX20-0002	95.000	117.31000	11,144.45	104.99000	9,974.05	130.44000	12,391.80
	NS AGGREGATE MATERIAL COVER MATERIAL.AGGR.NO.78 SUMP FILTER	TON						
0220	308SD20-0012	1,802.000	52.19000	94,046.38	56.15000	101,182.30	71.21000	128,320.42
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0230	315SD20-0001	464.000	207.79000	96,414.56	145.92000	67,706.88	169.06000	78,443.84
	ASPHALT CONCRETE TY. SM-12.5A CONST	TON						
0240	315SD20-0003	217.000	253.32000	54,970.44	180.03000	39,066.51	228.67000	49,621.39
	ASPHALT CONCRETE TY. SM-12.5E CONST	TON						
0250	315SD20-0004	414.000	198.70000	82,261.80	150.75000	62,410.50	164.05000	67,916.70
	ASPHALT CONCRETE TY. IM-19.0A CONST	TON						

Tabulation of Bids

Contract ID: C0000120444C01

Counties: NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / ASHLAND

Call Order: L97

Project(s): 0060-063-621, C501, NHPP-5A27(876);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: PARK AND RIDE EXPANSION

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME		(6) J.S.G. 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:	
0260	315SD20-0006	117.000	230.60000	26,980.20	222.42000	26,023.14	228.04000	26,680.68
	ASPHALT CONCRETE TY. IM-19.0E CONST	TON						
0270	315SD20-0010	176.000	227.12000	39,973.12	162.22000	28,550.72	175.69000	30,921.44
	ASPHALT CONCRETE BM-25.0	TON						
0280	315SX20-0011	1,021.000	0.13000	132.73	8.30000	8,474.30	20.39000	20,818.19
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0290	316SD20-0005	45.000	343.81000	15,471.45	389.15000	17,511.75	323.82000	14,571.90
	PLAIN HYDR. CEM.CONC. PAVE. 8"	SY						
0300	404SX20-0004	9.000	812.75000	7,314.75	1,378.87000	12,409.83	1,093.24000	9,839.16
	NS CONCRETE CLASS A4	CY						
0310	414SD20-0002	7.000	309.94000	2,169.58	663.44000	4,644.08	114.04000	798.28
	EROSION CTRL. STONE CL. A1, EC-1	SY						
0320	501SD20-0002	432.000	12.50000	5,400.00	18.38000	7,940.16	35.79000	15,461.28
	UNDERDRAIN UD-2	LF						
0330	501SD20-0004	820.000	25.01000	20,508.20	51.96000	42,607.20	42.22000	34,620.40
	UNDERDRAIN UD-4	LF						

Tabulation of Bids

Contract ID: C0000120444C01

Counties: NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / ASHLAND

Call Order: L97

Project(s): 0060-063-621, C501, NHPP-5A27(876);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: PARK AND RIDE EXPANSION

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME		(6) J.S.G. 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:	
0340	501SD20-0009	34.000	31.26000	1,062.84	333.43000	11,336.62	136.06000	4,626.04
	OUTLET PIPE	LF						
0350	502SD20-0011	310.000	45.01000	13,953.10	69.55000	21,560.50	48.29000	14,969.90
	CURB, STD. CG-2	LF						
0360	504SD20-0002	12.000	750.23000	9,002.76	1,556.78000	18,681.36	738.43000	8,861.16
	CG-12 DETECTABLE WARNING SURFACE	SY						
0370	504SD20-0003	389.000	117.65000	45,765.85	151.48000	58,925.72	83.50000	32,481.50
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						
0380	504SD20-0005	100.000	4.23000	423.00	28.99000	2,899.00	20.99000	2,099.00
	GEOTEXTILE DRAINAGE FABRIC	SY						
0390	504SX20-0007	8.000	250.08000	2,000.64	223.55000	1,788.40	220.00000	1,760.00
	NS CONCRETE PRECAST WHEEL STOPS	EA						
0400	505SD20-0011	437.000	32.98000	14,412.26	31.94000	13,957.78	27.50000	12,017.50
	GUARDRAIL GR-MGS1	LF						
0410	505SD20-0012	65.000	50.27000	3,267.55	54.61000	3,549.65	47.03000	3,056.95
	GUARDRAIL GR-MGS1A	LF						

Tabulation of Bids

Contract ID: C0000120444C01

Counties: NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / ASHLAND

Call Order: L97

Project(s): 0060-063-621, C501, NHPP-5A27(876);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: PARK AND RIDE EXPANSION

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME		(6) J.S.G. 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:	
0420	505SD20-0017	1.000	3,787.15000	3,787.15	3,896.11000	3,896.11	3,355.00000	3,355.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0430	505SD20-0018	1.000	2,561.15000	2,561.15	1,596.77000	1,596.77	1,375.00000	1,375.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0440	505SD20-0073	96.000	21.48000	2,062.08	12.14000	1,165.44	10.45000	1,003.20
	REMOVE EXISTING GUARDRAIL	LF						
0450	508SD20-0002	124.000	319.36000	39,600.64	45.07000	5,588.68	124.57000	15,446.68
	DEMO. OF PVMT. COMBINATION	SY						
0460	509SD20-0001	10.000	480.68000	4,806.80	1,277.41000	12,774.10	1,040.86000	10,408.60
	FLOWABLE BACKFILL	CY						
0470	512SD20-0013	2.000	250.08000	500.16	447.10000	894.20	548.26000	1,096.52
	TYPE 3 BARRICADE 8'	EA						
0480	512SD20-0014	438.000	35.01000	15,334.38	55.11000	24,138.18	30.45000	13,337.10
	TEMPORARY SIGN	SF						
0490	512SD20-0023	2,400.000	31.26000	75,024.00	44.07000	105,768.00	41.83000	100,392.00
	TRUCK MOUNTED ATTENUATOR	HR						

Tabulation of Bids

Contract ID: C0000120444C01

Counties: NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / ASHLAND

Call Order: L97

Project(s): 0060-063-621, C501, NHPP-5A27(876);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: PARK AND RIDE EXPANSION

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME		(6) J.S.G. 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:	
0500	512SD20-0024	26,400.000	0.34000	8,976.00	2.11000	55,704.00	2.60000	68,640.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0510	512SD20-0025	1,344.000	4.65000	6,249.60	14.51000	19,501.44	11.34000	15,240.96
	PORT.CHANGEABLE MESS. SIGN	HR						
0520	512SD20-0026	1,440.000	3.47000	4,996.80	2.90000	4,176.00	13.61000	19,598.40
	ELECTRONIC ARROW BOARD	HR						
0530	513SD20-0001	(1)	140,000.00000	140,000.00	145,896.39000	145,896.39	133,730.97000	133,730.97
	MOBILIZATION	LS						
0540	515SD20-0004	3,010.000	7.44000	22,394.40	6.52000	19,625.20	9.83000	29,588.30
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0550	517SD20-0001	(1)	30,134.26000	30,134.26	35,070.13000	35,070.13	48,736.26000	48,736.26
	CONSTRUCTION SURVEYING CONSTR.	LS						
0560	522SX20-0007	(1)	7,378.52000	7,378.52	75,885.61000	75,885.61	91,062.27000	91,062.27
	NS ENVIR. PROTECTION MANAGEMENT OF PETROLEUM CONTAMINATED SOIL	LS						

Tabulation of Bids

Contract ID: C0000120444C01

Counties: NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / ASHLAND

Call Order: L97

Project(s): 0060-063-621, C501, NHPP-5A27(876);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: PARK AND RIDE EXPANSION

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME		(6) J.S.G. 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:	
0570	522SX20-0008	1,525.000	85.35000	130,158.75	96.19000	146,689.75	61.90000	94,397.50
	NS ENVIR. PROTECTION TRANS. AND DISPOSAL OF PETROLEUM CONTAMINATED SOIL	TON						
0580	602SD20-0004	537.000	71.09000	38,175.33	70.97000	38,110.89	87.57000	47,025.09
	TOPSOIL CLASS B	CY						
0590	602SX20-0001	403.000	183.51000	73,954.53	93.84000	37,817.52	191.67000	77,243.01
	NS ORGANIC BACKFILL BIORETENTION MEDIA	CY						
0600	603SD20-0002	123.000	15.97000	1,964.31	14.05000	1,728.15	16.30000	2,004.90
	TEMPORARY SEED	LB						
0610	603SD20-0003	325.000	13.83000	4,494.75	15.33000	4,982.25	18.89000	6,139.25
	REGULAR SEED	LB						
0620	603SD20-0004	260.000	10.32000	2,683.20	15.33000	3,985.80	12.26000	3,187.60
	OVERSEEDING	LB						
0630	603SD20-0005	15.000	17.51000	262.65	14.05000	210.75	37.92000	568.80
	LEGUME SEED	LB						
0640	603SD20-0006	12.000	17.51000	210.12	14.05000	168.60	37.92000	455.04
	LEGUME OVERSEEDING	LB						

Tabulation of Bids

Contract ID: C0000120444C01

Counties: NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / ASHLAND

Call Order: L97

Project(s): 0060-063-621, C501, NHPP-5A27(876);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: PARK AND RIDE EXPANSION

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME		(6) J.S.G. 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:	
0650	603SD20-0008	6,778.000	0.68000	4,609.04	1.28000	8,675.84	7.80000	52,868.40
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0660	603SD20-0009	6,375.000	0.93000	5,928.75	1.28000	8,160.00	10.11000	64,451.25
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0670	603SD20-0014	121.000	1.70000	205.70	3.19000	385.99	5.29000	640.09
	FERTILIZER NITROGEN - N	LB						
0680	603SD20-0015	85.000	1.70000	144.50	3.19000	271.15	5.29000	449.65
	FERTILIZER PHOSPHOROUS - P	LB						
0690	603SD20-0016	85.000	1.70000	144.50	3.19000	271.15	5.29000	449.65
	FERTILIZER POTASSIUM - K	LB						
0700	603SD20-0017	7.000	325.10000	2,275.70	479.03000	3,353.21	818.36000	5,728.52
	LIME	TON						
0710	605SX20-0001	(1)	12,503.84000	12,503.84	1,277.41000	1,277.41	1,726.86000	1,726.86
	WETLAND MITIGATION PLANTING	LS						
0720	605SX20-0017	5.000	125.04000	625.20	958.06000	4,790.30	252.92000	1,264.60
	NS SEED MIXTURE (NATIVE SEED, OVERSEEDING)	LB						

Tabulation of Bids

Contract ID: C0000120444C01

Counties: NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / ASHLAND

Call Order: L97

Project(s): 0060-063-621, C501, NHPP-5A27(876);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: PARK AND RIDE EXPANSION

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME		(6) J.S.G. 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:	
0730	700SD20-0034	468.000	50.02000	23,409.36	12.70000	5,943.60	28.82000	13,487.76
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0740	700SD20-0036	48.000	56.27000	2,700.96	17.18000	824.64	32.28000	1,549.44
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0750	700SD20-0037	24.000	56.27000	1,350.48	16.16000	387.84	28.82000	691.68
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0760	700SD20-0038	41.000	1,000.31000	41,012.71	399.42000	16,376.22	456.23000	18,705.43
	CONC. FOUND. STP-1, TY. A	EA						
0770	700SD20-0039	4.000	1,250.39000	5,001.56	729.45000	2,917.80	571.73000	2,286.92
	CONC. FOUND. STP-1, TY. B	EA						
0780	700SD20-0143	2,225.000	2.90000	6,452.50	2.11000	4,694.75	1.91000	4,249.75
	6 CONDUCTOR CABLE	LF						
0790	700SD20-0144	2,200.000	2.55000	5,610.00	1.70000	3,740.00	1.54000	3,388.00
	8 CONDUCTOR CABLE	LF						
0800	700SD20-0148	800.000	1.62000	1,296.00	1.70000	1,360.00	1.54000	1,232.00
	8 CONDUCTOR CABLE EGC	LF						

Tabulation of Bids

Contract ID: C0000120444C01

Counties: NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / ASHLAND

Call Order: L97

Project(s): 0060-063-621, C501, NHPP-5A27(876);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: PARK AND RIDE EXPANSION

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME		(6) J.S.G. 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:	
0810	700SD20-0149	10.000	2,459.70000	24,597.00	2,666.36000	26,663.60	2,410.84000	24,108.40
	CONC. FOUND. LF-1, TY. A	EA						
0820	700SD20-0153	3.000	9,318.91000	27,956.73	5,370.38000	16,111.14	4,855.75000	14,567.25
	LIGHTING POLE LP-2 TYPE A	EA						
0830	700SD20-0156	7.000	7,481.89000	52,373.23	4,758.30000	33,308.10	4,302.32000	30,116.24
	LIGHTING POLE LP-2 TYPE D	EA						
0840	700SD20-0170	1.000	13,198.40000	13,198.40	9,239.89000	9,239.89	8,354.43000	8,354.43
	ELECTRICAL SERVICE SE-8, TY. A	EA						
0850	700SD20-0174	1.000	1,875.58000	1,875.58	830.32000	830.32	750.75000	750.75
	ELECTRICAL SERVICE WORK PAD	EA						
0860	700SD20-0178	8.000	2,479.84000	19,838.72	2,116.60000	16,932.80	1,913.77000	15,310.16
	JUNCTION BOX JB-S2	EA						
0870	700SD20-0181	5.000	244.82000	1,224.10	153.29000	766.45	138.60000	693.00
	ELECT. SER. GRD. ELECTRODE 10'	EA						
0880	700SD20-0194	1,550.000	12.66000	19,623.00	12.19000	18,894.50	11.02000	17,081.00
	CONDUIT PVC 2"	LF						

Tabulation of Bids

Contract ID: C0000120444C01

Counties: NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / ASHLAND

Call Order: L97

Project(s): 0060-063-621, C501, NHPP-5A27(876);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: PARK AND RIDE EXPANSION

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME		(6) J.S.G. 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:	
0890	700SD20-0195	775.000	15.31000	11,865.25	18.14000	14,058.50	16.40000	12,710.00
	CONDUIT PVC 3"	LF						
0900	700SD20-0197	1,050.000	8.20000	8,610.00	11.50000	12,075.00	10.40000	10,920.00
	TRENCH EXCAVATION ECI-1	LF						
0910	700SD20-0198	120.000	17.93000	2,151.60	19.16000	2,299.20	17.33000	2,079.60
	TRENCH EXCAVATION ECI-2	LF						
0920	700SX20-0013	775.000	4.91000	3,805.25	2.11000	1,635.25	1.91000	1,480.25
	NS LIGHTING 6 CONDUCTOR CABLE (EGC)	LF						
0930	700SX20-0021	1.000	550.83000	550.83	319.36000	319.36	288.75000	288.75
	NS TRAFFIC SIGN REMOVE AND SALVAGE EXISTING 2 POST GROUND MOUNTED SIGN	EA						
0940	701SD20-0001	358.000	62.52000	22,382.16	38.32000	13,718.56	40.37000	14,452.46
	SIGN PANEL	SF						
0950	704SD20-0006	5,630.000	2.56000	14,412.80	1.26000	7,093.80	1.14000	6,418.20
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0960	704SD20-0015	90.000	93.78000	8,440.20	31.94000	2,874.60	28.88000	2,599.20
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						

Tabulation of Bids

Contract ID: C0000120444C01

Counties: NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / ASHLAND

Call Order: L97

Project(s): 0060-063-621, C501, NHPP-5A27(876);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: PARK AND RIDE EXPANSION

Line No / Item ID Item Description			(4) CURTIS CONTRACTING, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME		(6) J.S.G. 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:	
0970	704SD20-0032	24.000	243.83000	5,851.92	121.35000	2,912.40	109.73000	2,633.52
	INLAID PAVEMENT MARKER ASPHALT	EA						
0980	704SD20-0048	4.000	937.79000	3,751.16	351.29000	1,405.16	317.63000	1,270.52
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
0990	704SD20-0093	6.000	1,187.87000	7,127.22	319.35000	1,916.10	288.75000	1,732.50
	MRKG INT'L ACCESSIBILITY SYMB TY B CL II	EA						
1000	704SX20-0005	1.000	3,125.96000	3,125.96	287.42000	287.42	259.88000	259.88
	NS PAVE. MESSAGE MARKING INT'L ACCESSIBILITY SYMB(VAN) TY B CL II	EA						
1010	705SD20-0003	1.000	18,994.01000	18,994.01	15,137.34000	15,137.34	13,686.75000	13,686.75
	CONTROL CENTER CCW-1 TYPE C	EA						
1020	705SX20-0001	7.000	646.80000	4,527.60	1,576.35000	11,034.45	1,425.29000	9,977.03
	NS LUMINAIRE LED 140 W (3000K)	EA						
1030	705SX20-0001	3.000	507.63000	1,522.89	1,308.77000	3,926.31	1,183.35000	3,550.05
	NS LUMINAIRE LED 80 W (3000K)	EA						

Tabulation of Bids

Contract ID: C0000120444C01

Counties: NEW KENT

Letting Date: December 11, 2024

District(s): RICHMOND / ASHLAND

Call Order: L97

Project(s): 0060-063-621, C501, NHPP-5A27(876);

Contract Time: 04/03/26 COMPLETION DATE

Min:

Max:

Contract Description: PARK AND RIDE EXPANSION

Line No / Item ID Item Description		(4) CURTIS CONTRACTING, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME		(6) J.S.G. CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$2,218,062.16		\$2,308,094.33		\$2,913,121.95
Life Cycle Costs:							
Section Total with LCC:			\$2,218,062.16		\$2,308,094.33		\$2,913,121.95
Contract Item Totals			\$2,218,062.16		\$2,308,094.33		\$2,913,121.95
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,218,062.16		\$2,308,094.33		2,913,121.95

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000120444C01 **Counties:** NEW KENT
Letting Date: December 11, 2024 10:00 A.M. **District(s):** RICHMOND / ASHLAND
Call Order: L97 **Project(s):** 0060-063-621, C501, NHPP-5A27(876);
Contract Time: 04/03/26 COMPLETION DATE **Min:** **Max:**
Contract Description: PARK AND RIDE EXPANSION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K003 J. L. KENT & SONS, INC.	\$1,853,571.25	100.00%
2	C1331 J. R. CASKEY, INC.	\$2,019,652.00	108.96%
3	G303 ALLAN MYERS VA, INC.	\$2,137,777.00	115.33%
4	C333 CURTIS CONTRACTING, INC.	\$2,218,062.16	119.66%
5	B850 BRANSCOME OPERATING, LLC dba BRANSCOME	\$2,308,094.33	124.52%
6	J978 J.S.G. CORPORATION	\$2,913,121.95	157.16%

Tabulation of Bids

Contract ID: C0000121236B655

Counties: SMYTH, TAZEWELL, WASHINGTON

Letting Date: December 11, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L99

Project(s): 9999-961-737, B655, BFP-961-1(152); 9999-961-737, B607, BFP-961-1(152);
9999-961-737, B611, BFP-961-1(152);

Contract Time: 07/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) ELITE CONTRACTORS, INC (Used in VA: ELITE CONSTRUCTORS OF VA)		(2) KLICOS PAINTING COMPANY, INC.		(3) OLYMPUS PAINTING CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	411SX20-0004	(1)	190,000.00000	190,000.00	250,000.00000	250,000.00	250,000.00000	250,000.00
	NS RECOAT EX. STR. (STR. NO. 086-1079)	LS						
0020	411SX20-0004	(1)	250,000.00000	250,000.00	340,000.00000	340,000.00	460,000.00000	460,000.00
	NS RECOAT EX. STR. (STR. NO. 092-1061)	LS						
0030	411SX20-0004	(1)	200,000.00000	200,000.00	275,000.00000	275,000.00	260,000.00000	260,000.00
	NS RECOAT EX. STR. (STR. NO. 095-1142)	LS						
0040	411SX20-0005	(1)	107,500.00000	107,500.00	65,000.00000	65,000.00	75,000.00000	75,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 086-1079)	LS						
0050	411SX20-0005	(1)	107,500.00000	107,500.00	95,000.00000	95,000.00	100,000.00000	100,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 092-1061)	LS						
0060	411SX20-0005	(1)	107,000.00000	107,000.00	75,000.00000	75,000.00	75,000.00000	75,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 095-1142)	LS						

Tabulation of Bids

Contract ID: C0000121236B655

Counties: SMYTH, TAZEWELL, WASHINGTON

Letting Date: December 11, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L99

Project(s): 9999-961-737, B655, BFP-961-1(152); 9999-961-737, B607, BFP-961-1(152); 9999-961-737, B611, BFP-961-1(152);

Contract Time: 07/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) ELITE CONTRACTORS, INC (Used in VA: ELITE CONSTRUCTORS OF VA)		(2) Klicos PAINTING COMPANY, INC.		(3) OLYMPUS PAINTING CONTRACTORS, 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:	
0070	411SX20-0006	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	3,000.00000	3,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 086-1079)	LS						
0080	411SX20-0006	(1)	5,000.00000	5,000.00	20,000.00000	20,000.00	3,500.00000	3,500.00
	NS DISPOSAL OF MATERIAL (STR. NO. 092-1061)	LS						
0090	411SX20-0006	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	3,000.00000	3,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 095-1142)	LS						
0100	512SP20-0002	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 086-1079)	LS						
0110	512SP20-0002	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	50,000.00000	50,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 092-1061)	LS						
0120	512SP20-0002	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 095-1142)	LS						
0130	513SD20-0001	(1)	90,000.00000	90,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	MOBILIZATION (STR. NO. 086-1079)	LS						

Tabulation of Bids

Contract ID: C0000121236B655

Counties: SMYTH, TAZEWELL, WASHINGTON

Letting Date: December 11, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L99

Project(s): 9999-961-737, B655, BFP-961-1(152); 9999-961-737, B607, BFP-961-1(152);
9999-961-737, B611, BFP-961-1(152);

Contract Time: 07/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) ELITE CONTRACTORS,INC (Used in VA: ELITE CONSTRUCTORS OF VA)		(2) KLICOS PAINTING COMPANY, INC.		(3) OLYMPUS PAINTING CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	513SD20-0001	(1)	90,000.00000	90,000.00	50,000.00000	50,000.00	60,000.00000	60,000.00
	MOBILIZATION (STR. NO. 092-1061)	LS						
0150	513SD20-0001	(1)	90,000.00000	90,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	MOBILIZATION (STR. NO. 095-1142)	LS						
Section Totals:				\$1,277,000.00		\$1,345,000.00		\$1,489,500.00
Life Cycle Costs:								
Section Total with LCC:				\$1,277,000.00		\$1,345,000.00		\$1,489,500.00
Contract Item Totals				\$1,277,000.00		\$1,345,000.00		\$1,489,500.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,277,000.00		\$1,345,000.00		1,489,500.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000121236B655

Counties: SMYTH, TAZEWELL, WASHINGTON

Letting Date: December 11, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L99

Project(s): 9999-961-737, B655, BFP-961-1(152); 9999-961-737, B607, BFP-961-1(152); 9999-961-737, B611, BFP-961-1(152);

Contract Time: 07/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) SAFFO CONTRACTORS, INC.		(5) LEGEND PAINTING, INC.		(6) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	411SX20-0004	(1)	122,035.53000	122,035.53	350,000.00000	350,000.00	310,000.00000	310,000.00
	NS RECOAT EX. STR. (STR. NO. 086-1079)	LS						
0020	411SX20-0004	(1)	200,486.95000	200,486.95	545,000.00000	545,000.00	520,000.00000	520,000.00
	NS RECOAT EX. STR. (STR. NO. 092-1061)	LS						
0030	411SX20-0004	(1)	139,469.18000	139,469.18	375,000.00000	375,000.00	340,000.00000	340,000.00
	NS RECOAT EX. STR. (STR. NO. 095-1142)	LS						
0040	411SX20-0005	(1)	244,071.07000	244,071.07	5,000.00000	5,000.00	40,000.00000	40,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 086-1079)	LS						
0050	411SX20-0005	(1)	400,973.00000	400,973.00	5,000.00000	5,000.00	80,000.00000	80,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 092-1061)	LS						
0060	411SX20-0005	(1)	278,938.36000	278,938.36	5,000.00000	5,000.00	40,000.00000	40,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 095-1142)	LS						
0070	411SX20-0006	(1)	2,500.00000	2,500.00	10,000.00000	10,000.00	8,000.00000	8,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 086-1079)	LS						

Tabulation of Bids

Contract ID: C0000121236B655

Counties: SMYTH, TAZEWELL, WASHINGTON

Letting Date: December 11, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L99

Project(s): 9999-961-737, B655, BFP-961-1(152); 9999-961-737, B607, BFP-961-1(152); 9999-961-737, B611, BFP-961-1(152);

Contract Time: 07/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) SAFFO CONTRACTORS, INC.		(5) LEGEND PAINTING, INC.		(6) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	411SX20-0006	(1)	2,500.00000	2,500.00	10,000.00000	10,000.00	8,000.00000	8,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 092-1061)	LS						
0090	411SX20-0006	(1)	2,500.00000	2,500.00	10,000.00000	10,000.00	8,000.00000	8,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 095-1142)	LS						
0100	512SP20-0002	(1)	7,500.00000	7,500.00	60,000.00000	60,000.00	45,000.00000	45,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 086-1079)	LS						
0110	512SP20-0002	(1)	7,500.00000	7,500.00	60,000.00000	60,000.00	75,000.00000	75,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 092-1061)	LS						
0120	512SP20-0002	(1)	7,500.00000	7,500.00	60,000.00000	60,000.00	45,000.00000	45,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 095-1142)	LS						
0130	513SD20-0001	(1)	24,841.67000	24,841.67	45,000.00000	45,000.00	60,000.00000	60,000.00
	MOBILIZATION (STR. NO. 086-1079)	LS						
0140	513SD20-0001	(1)	24,841.67000	24,841.67	45,000.00000	45,000.00	60,000.00000	60,000.00
	MOBILIZATION (STR. NO. 092-1061)	LS						

Tabulation of Bids

Contract ID: C0000121236B655

Counties: SMYTH, TAZEWELL, WASHINGTON

Letting Date: December 11, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L99

Project(s): 9999-961-737, B655, BFP-961-1(152); 9999-961-737, B607, BFP-961-1(152); 9999-961-737, B611, BFP-961-1(152);

Contract Time: 07/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(4) SAFFO CONTRACTORS, INC.		(5) LEGEND PAINTING, INC.		(6) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
0150	513SD20-0001 (1)	24,841.67000	24,841.67	45,000.00000	45,000.00	60,000.00000	60,000.00
	MOBILIZATION (STR. NO. 095-1142) LS						
	Section Totals:		\$1,490,499.10		\$1,630,000.00		\$1,699,000.00
	Life Cycle Costs:						
	Section Total with LCC:		\$1,490,499.10		\$1,630,000.00		\$1,699,000.00
Contract Item Totals			\$1,490,499.10		\$1,630,000.00		\$1,699,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,490,499.10		\$1,630,000.00		1,699,000.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000121236B655

Counties: SMYTH, TAZEWELL, WASHINGTON

Letting Date: December 11, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L99

Project(s): 9999-961-737, B655, BFP-961-1(152); 9999-961-737, B607, BFP-961-1(152);
9999-961-737, B611, BFP-961-1(152);

Contract Time: 07/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(7) SOUTHERN ROAD & BRIDGE, LLC		(8) TITAN INDUSTRIAL SERVICES, INC.		(9) GEMSTONE, 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)	400,000.00000	400,000.00	190,500.00000	190,500.00	700,000.00000	700,000.00
	NS RECOAT EX. STR. (STR. NO. 086-1079)	LS						
0020	411SX20-0004	(1)	482,000.00000	482,000.00	551,000.00000	551,000.00	700,000.00000	700,000.00
	NS RECOAT EX. STR. (STR. NO. 092-1061)	LS						
0030	411SX20-0004	(1)	422,000.00000	422,000.00	190,500.00000	190,500.00	700,000.00000	700,000.00
	NS RECOAT EX. STR. (STR. NO. 095-1142)	LS						
0040	411SX20-0005	(1)	5,000.00000	5,000.00	130,000.00000	130,000.00	40,000.00000	40,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 086-1079)	LS						
0050	411SX20-0005	(1)	5,000.00000	5,000.00	650,000.00000	650,000.00	40,000.00000	40,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 092-1061)	LS						
0060	411SX20-0005	(1)	5,000.00000	5,000.00	130,000.00000	130,000.00	40,000.00000	40,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 095-1142)	LS						
0070	411SX20-0006	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 086-1079)	LS						

Tabulation of Bids

Contract ID: C0000121236B655

Counties: SMYTH, TAZEWELL, WASHINGTON

Letting Date: December 11, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L99

Project(s): 9999-961-737, B655, BFP-961-1(152); 9999-961-737, B607, BFP-961-1(152); 9999-961-737, B611, BFP-961-1(152);

Contract Time: 07/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(7) SOUTHERN ROAD & BRIDGE, LLC		(8) TITAN INDUSTRIAL SERVICES, INC.		(9) GEMSTONE, 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	411SX20-0006 (1)	NS DISPOSAL OF MATERIAL (STR. NO. 092-1061)	5,000.00000	5,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
0090	411SX20-0006 (1)	NS DISPOSAL OF MATERIAL (STR. NO. 095-1142)	5,000.00000	5,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
0100	512SP20-0002 (1)	NS MAINTENANCE OF TRAFFIC (STR. NO. 086-1079)	72,500.00000	72,500.00	10,000.00000	10,000.00	40,000.00000	40,000.00
0110	512SP20-0002 (1)	NS MAINTENANCE OF TRAFFIC (STR. NO. 092-1061)	95,000.00000	95,000.00	50,000.00000	50,000.00	40,000.00000	40,000.00
0120	512SP20-0002 (1)	NS MAINTENANCE OF TRAFFIC (STR. NO. 095-1142)	72,500.00000	72,500.00	10,000.00000	10,000.00	40,000.00000	40,000.00
0130	513SD20-0001 (1)	MOBILIZATION (STR. NO. 086-1079)	51,510.00000	51,510.00	10,000.00000	10,000.00	35,000.00000	35,000.00
0140	513SD20-0001 (1)	MOBILIZATION (STR. NO. 092-1061)	50,850.00000	50,850.00	27,470.00000	27,470.00	35,000.00000	35,000.00

Tabulation of Bids

Contract ID: C0000121236B655

Counties: SMYTH, TAZEWELL, WASHINGTON

Letting Date: December 11, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L99

Project(s): 9999-961-737, B655, BFP-961-1(152); 9999-961-737, B607, BFP-961-1(152); 9999-961-737, B611, BFP-961-1(152);

Contract Time: 07/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(7) SOUTHERN ROAD & BRIDGE, LLC		(8) TITAN INDUSTRIAL SERVICES, INC.		(9) GEMSTONE, LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0150	513SD20-0001 (1)	51,200.00000	51,200.00	10,000.00000	10,000.00	35,000.00000	35,000.00	
	MOBILIZATION (STR. NO. 095-1142)							
	Section Totals:		\$1,727,560.00		\$1,974,470.00		\$2,505,000.00	
	Life Cycle Costs:							
	Section Total with LCC:		\$1,727,560.00		\$1,974,470.00		\$2,505,000.00	
	Contract Item Totals		\$1,727,560.00		\$1,974,470.00		\$2,505,000.00	
	Contract Time Totals							
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
	Contract Grand Totals		\$1,727,560.00		\$1,974,470.00		2,505,000.00	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	301SD20-0002	0.700	150,000.00000	105,000.00	50,000.00000	35,000.00	150,000.00000	105,000.00
	CLEARING AND GRUBBING	ACRE						
0020	302SD20-0005	9,951.000	1.50000	14,926.50	3.00000	29,853.00	4.50000	44,779.50
	REINF. STEEL	LB						
0030	302SD20-0008	200.000	10.00000	2,000.00	38.00000	7,600.00	100.00000	20,000.00
	STRUCTURAL STEEL JB-1	LB						
0040	302SD20-0027	789.000	175.00000	138,075.00	200.00000	157,800.00	185.00000	145,965.00
	15" STORM SEWER PIPE	LF						
0050	302SD20-0032	103.000	250.00000	25,750.00	220.00000	22,660.00	315.00000	32,445.00
	18" STORM SEWER PIPE	LF						
0060	302SD20-0081	448.000	610.00000	273,280.00	950.00000	425,600.00	925.00000	414,400.00
	60" CONC. PIPE	LF						
0070	302SD20-0237	3.000	5,000.00000	15,000.00	8,300.00000	24,900.00	13,000.00000	39,000.00
	DROP INLET DI-1	EA						
0080	302SD20-0239	1.000	5,000.00000	5,000.00	9,700.00000	9,700.00	15,000.00000	15,000.00
	DROP INLET DI-2A	EA						

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY 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:	
0090	302SD20-0244	1.000	6,000.00000	6,000.00	13,000.00000	13,000.00	15,000.00000	15,000.00
	DROP INLET DI-2B,L=10'	EA						
0100	302SD20-0311	3.000	6,000.00000	18,000.00	12,000.00000	36,000.00	13,000.00000	39,000.00
	DROP INLET DI-3B,L=4'	EA						
0110	302SD20-0313	1.000	6,000.00000	6,000.00	12,000.00000	12,000.00	15,000.00000	15,000.00
	DROP INLET DI-3B,L=8'	EA						
0120	302SD20-0329	1.000	6,000.00000	6,000.00	11,000.00000	11,000.00	14,000.00000	14,000.00
	DROP INLET DI-3C,L=6'	EA						
0130	302SD20-0332	1.000	6,000.00000	6,000.00	13,000.00000	13,000.00	15,000.00000	15,000.00
	DROP INLET DI-3C,L=12'	EA						
0140	302SD20-0662	24.000	500.00000	12,000.00	1,670.00000	40,080.00	1,900.00000	45,600.00
	MANHOLE MH-1 OR 2	LF						
0150	302SD20-0663	8.000	500.00000	4,000.00	2,230.00000	17,840.00	4,200.00000	33,600.00
	FRAME & COVER MH-1	EA						
0160	302SD20-0673	4.000	1,500.00000	6,000.00	8,800.00000	35,200.00	4,000.00000	16,000.00
	STORMWATER MAN.DRAIN.STR.SWM-1	LF						
0170	303SD20-0001	5,300.000	60.00000	318,000.00	99.00000	524,700.00	75.00000	397,500.00
	REGULAR EXCAVATION	CY						

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	303SD20-0007	575.000	10.00000	5,750.00	32.00000	18,400.00	87.00000	50,025.00
	BORROW EXCAVATION	CY						
0190	303SD20-0013	1,096.000	2.50000	2,740.00	7.00000	7,672.00	10.00000	10,960.00
	GEOTEXTILE EMBANKMENT STAB.	SY						
0200	303SD20-0016	772.000	60.00000	46,320.00	140.00000	108,080.00	70.00000	54,040.00
	MINOR STR. EXCAV. PIPE CULVERT	CY						
0210	303SD20-0023	12.000	1,500.00000	18,000.00	750.00000	9,000.00	1,000.00000	12,000.00
	CHECK DAM ROCK TY. II	EA						
0220	303SD20-0029	289.000	20.00000	5,780.00	32.00000	9,248.00	10.00000	2,890.00
	SILTATION CONTROL EXCAVATION	CY						
0230	303SD20-0030	4.000	2,500.00000	10,000.00	870.00000	3,480.00	700.00000	2,800.00
	INLET PROTECTION TYPE A	EA						
0240	303SD20-0031	8.000	3,000.00000	24,000.00	870.00000	6,960.00	700.00000	5,600.00
	INLET PROTECTION TYPE B	EA						
0250	303SD20-0034	1,319.000	7.50000	9,892.50	5.55000	7,320.45	9.00000	11,871.00
	TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

Line No / Item ID Item Description			(1) HAYMES BROTHERS, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY 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:	
0260	303SX20-0012	3.000	434.39000	1,303.17	1,280.00000	3,840.00	750.00000	2,250.00
	UTILITY TEST PIT UNPAVED	EA						
0270	303SX20-0013	3.000	828.77000	2,486.31	1,630.00000	4,890.00	1,000.00000	3,000.00
	UTILITY TEST PIT ASPHALT CONCRETE	EA						
0280	305SD20-0011	6.000	150.00000	900.00	630.00000	3,780.00	60.00000	360.00
	AGGR. MATL. NO. 25 OR 26	TON						
0290	308SD20-0001	672.000	70.00000	47,040.00	111.00000	74,592.00	80.00000	53,760.00
	AGGR. MATL. NO. 1	TON						
0300	309SD20-0010	2,696.000	75.00000	202,200.00	102.00000	274,992.00	50.00000	134,800.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0310	315SD20-0008	538.000	205.85000	110,747.30	282.00000	151,716.00	250.00000	134,500.00
	ASPHALT CONCRETE TY. SM- 9.5D CONST	TON						
0320	315SD20-0010	983.000	200.10000	196,698.30	169.00000	166,127.00	220.00000	216,260.00
	ASPHALT CONCRETE BM-25.0	TON						
0330	315SX20-0011	984.000	10.00000	9,840.00	10.00000	9,840.00	15.00000	14,760.00
	NS SAW-CUT ASPH CONC SAW CUT	LF						

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	501SD20-0004	425.000	25.00000	10,625.00	54.00000	22,950.00	55.00000	23,375.00
	UNDERDRAIN UD-4	LF						
0350	501SD20-0009	15.000	25.00000	375.00	181.00000	2,715.00	24.00000	360.00
	OUTLET PIPE	LF						
0360	502SD20-0011	764.000	33.35000	25,479.40	42.00000	32,088.00	90.00000	68,760.00
	CURB, STD. CG-2	LF						
0370	502SD20-0012	165.000	33.35000	5,502.75	41.00000	6,765.00	90.00000	14,850.00
	CURB, RADIAL CG-2	LF						
0380	502SD20-0022	867.000	35.65000	30,908.55	45.00000	39,015.00	90.00000	78,030.00
	COMB. CURB & GUTTER, STD. CG-6	LF						
0390	502SD20-0023	525.000	35.65000	18,716.25	44.00000	23,100.00	90.00000	47,250.00
	COMB. CURB & GUTTER, RAD. CG-6	LF						
0400	504SD20-0002	18.000	538.20000	9,687.60	520.00000	9,360.00	1,500.00000	27,000.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
0410	504SD20-0003	413.000	92.12000	38,045.56	90.00000	37,170.00	120.00000	49,560.00
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	504SD20-0010	37.600	3,000.00000	112,800.00	6,000.00000	225,600.00	5,500.00000	206,800.00
	CONCRETE CLASS A-3 MISC	CY						
0430	504SX20-0001	6.000	1,725.00000	10,350.00	1,600.00000	9,600.00	2,500.00000	15,000.00
	BICYCLE RACK SURFACE MOUNT	EA						
0440	504SX20-0006	1.000	2,300.00000	2,300.00	4,490.00000	4,490.00	4,800.00000	4,800.00
	NS TRASH RECEPTACLE TRASH RECEPTACLE	EA						
0450	504SX20-0007	6.000	632.50000	3,795.00	630.00000	3,780.00	175.00000	1,050.00
	NS CONCRETE 6 INCH PRECAST CONC WHEEL STOP	EA						
0460	504SX20-0008	1.000	28,750.00000	28,750.00	16,000.00000	16,000.00	55,000.00000	55,000.00
	NS COMMUTER BUS SHELTER	EA						
0470	507SD20-0001	600.000	51.75000	31,050.00	17.75000	10,650.00	20.00000	12,000.00
	FENCE FE-W1	LF						
0480	507SD20-0003	3.000	2,300.00000	6,900.00	278.00000	834.00	600.00000	1,800.00
	LINE BRACE UNIT FE-W1 OR FE-W2	EA						
0490	507SD20-0004	1.000	2,300.00000	2,300.00	278.00000	278.00	600.00000	600.00
	CORNER BRACE UNIT FE-W1 OR FE-W2	EA						

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	508SD20-0004	1,140.000	8.00000	9,120.00	12.30000	14,022.00	16.00000	18,240.00
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0510	510SD20-0038	2.000	1,500.00000	3,000.00	700.00000	1,400.00	1,650.00000	3,300.00
	ADJUST EXIST. VALVE & BOX	EA						
0520	510SD20-0045	1.000	5,000.00000	5,000.00	2,750.00000	2,750.00	3,500.00000	3,500.00
	RELOC. EXIST. WATER METER & BOX	EA						
0530	510SD20-0046	2.000	2,500.00000	5,000.00	2,750.00000	5,500.00	1,650.00000	3,300.00
	ADJUST EXIST. WATER METER & BOX	EA						
0540	510SD20-0050	2.000	1,000.00000	2,000.00	3,160.00000	6,320.00	1,800.00000	3,600.00
	ADJUST EXIST FRAME & COVER	EA						
0550	510SX20-0016	600.000	10.00000	6,000.00	8.70000	5,220.00	10.00000	6,000.00
	NS REMOVE EXIST. FENCE REMOVE EXISTING FENCE	LF						
0560	511SD20-0001	120.000	100.00000	12,000.00	120.00000	14,400.00	100.00000	12,000.00
	ALLAYING DUST	HR						
0570	512SD20-0013	10.000	1,000.00000	10,000.00	650.00000	6,500.00	550.00000	5,500.00
	TYPE 3 BARRICADE 8'	EA						

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0580	512SD20-0014	320.000	27.60000	8,832.00	102.00000	32,640.00	30.00000	9,600.00
	TEMPORARY SIGN	SF						
0590	512SD20-0024	1,685.000	2.00000	3,370.00	2.85000	4,802.25	3.00000	5,055.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0600	512SD20-0025	1,344.000	15.00000	20,160.00	20.50000	27,552.00	18.00000	24,192.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0610	512SD20-0027	240.000	50.00000	12,000.00	55.00000	13,200.00	50.00000	12,000.00
	FLAGGER SERVICE	HR						
0620	512SD20-0042	140.000	4.60000	644.00	4.40000	616.00	10.00000	1,400.00
	ERADICATE LINEAR PVMT MRKG	LF						
0630	512SD20-0043	198.000	10.93000	2,164.14	10.45000	2,069.10	20.00000	3,960.00
	ERADICATE NONLINEAR PVMT MRKG	SF						
0640	512SD20-0044	23.000	14.38000	330.74	13.75000	316.25	20.00000	460.00
	TEMP. PAVE. MARKER 1 WAY	EA						
0650	512SD20-0045	22.000	15.53000	341.66	14.85000	326.70	20.00000	440.00
	TEMP. PAVE. MARKER 2 WAY	EA						

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

Line No / Item ID Item Description			(1) HAYMES BROTHERS, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY 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:	
0660	512SD20-0054	1,073.000	3.45000	3,701.85	3.30000	3,540.90	5.00000	5,365.00
	TEMP. PVMT MRKG TY. E, 6"	LF						
0670	512SD20-0062	1,209.000	3.68000	4,449.12	3.50000	4,231.50	4.00000	4,836.00
	TEMP. PVMT MRKG TY. D, CL. III, 6"	LF						
0680	513SD20-0001	(1)	140,000.00000	140,000.00	220,000.00000	220,000.00	225,000.00000	225,000.00
	MOBILIZATION	LS						
0690	515SD20-0004	693.000	19.55000	13,548.15	22.00000	15,246.00	35.00000	24,255.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0700	517SD20-0002	(1)	28,750.00000	28,750.00	60,000.00000	60,000.00	140,000.00000	140,000.00
	CONSTRUCTION SURVEYING MIN. PLAN	LS						
0710	520SD20-0179	65.000	170.00000	11,050.00	140.00000	9,100.00	50.00000	3,250.00
	4" SANITARY SERVICE LATERAL CONNECTION	LF						
0720	520SX20-0005	2.000	2,000.00000	4,000.00	1,530.00000	3,060.00	1,700.00000	3,400.00
	4" SEWER CLEANOUT	EA						
0730	602SD20-0004	538.000	200.00000	107,600.00	160.00000	86,080.00	120.00000	64,560.00
	TOPSOIL CLASS B	CY						

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0740	602SX20-0001	11.000	517.50000	5,692.50	500.00000	5,500.00	200.00000	2,200.00
	NS ORGANIC BACKFILL IMPROVED BACKFILL	CY						
0750	603SD20-0002	150.000	17.25000	2,587.50	16.65000	2,497.50	20.00000	3,000.00
	TEMPORARY SEED	LB						
0760	603SD20-0003	150.000	18.40000	2,760.00	17.75000	2,662.50	17.00000	2,550.00
	REGULAR SEED	LB						
0770	603SD20-0004	120.000	18.40000	2,208.00	17.75000	2,130.00	6.00000	720.00
	OVERSEEDING	LB						
0780	603SD20-0005	1.500	28.75000	43.13	28.00000	42.00	60.00000	90.00
	LEGUME SEED	LB						
0790	603SD20-0006	2.000	28.75000	57.50	28.00000	56.00	60.00000	120.00
	LEGUME OVERSEEDING	LB						
0800	603SD20-0008	3,679.000	0.98000	3,605.42	0.95000	3,495.05	1.50000	5,518.50
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0810	603SD20-0009	8,422.000	1.15000	9,685.30	1.10000	9,264.20	1.90000	16,001.80
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY 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:	
0820	603SD20-0011	255.000	17.25000	4,398.75	11.80000	3,009.00	22.00000	5,610.00
	SEDIMENT RETENTION ROLL 18" MIN	LF						
0830	603SD20-0014	100.000	2.30000	230.00	2.20000	220.00	5.00000	500.00
	FERTILIZER NITROGEN - N	LB						
0840	603SD20-0015	70.000	2.30000	161.00	2.20000	154.00	5.00000	350.00
	FERTILIZER PHOSPHOROUS - P	LB						
0850	603SD20-0016	70.000	2.30000	161.00	2.20000	154.00	5.00000	350.00
	FERTILIZER POTASSIUM - K	LB						
0860	603SD20-0017	6.000	161.00000	966.00	155.00000	930.00	550.00000	3,300.00
	LIME	TON						
0870	605SD20-0006	11.000	632.50000	6,957.50	610.00000	6,710.00	600.00000	6,600.00
	OVERSIZE PLANTING PIT OVERSIZE PLANT PIT	EA						
0880	605SX20-0019	2.000	1,115.50000	2,231.00	1,080.00000	2,160.00	1,000.00000	2,000.00
	NS TREE SUGAR MAPLE	EA						
0890	605SX20-0019	3.000	1,380.00000	4,140.00	1,330.00000	3,990.00	1,000.00000	3,000.00
	NS TREE SWEET GUM MALE STERILE	EA						

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY 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:	
0900	605SX20-0019	3.000	1,121.25000	3,363.75	1,080.00000	3,240.00	1,000.00000	3,000.00
	NS TREE SWEETBAY MAGNOLIA	EA						
0910	605SX20-0019	3.000	1,121.25000	3,363.75	1,080.00000	3,240.00	1,000.00000	3,000.00
	NS TREE WILLOW OAK	EA						
0920	606SD20-0002	180.000	5.46000	982.80	5.25000	945.00	5.00000	900.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
0930	700SD20-0003	3.000	431.25000	1,293.75	550.00000	1,650.00	450.00000	1,350.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0940	700SD20-0012	2.000	144.90000	289.80	220.00000	440.00	500.00000	1,000.00
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
0950	700SD20-0034	321.000	18.40000	5,906.40	35.00000	11,235.00	30.00000	9,630.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0960	700SD20-0037	76.000	20.70000	1,573.20	35.00000	2,660.00	35.00000	2,660.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0970	700SD20-0038	31.000	640.55000	19,857.05	990.00000	30,690.00	1,000.00000	31,000.00
	CONC. FOUND. STP-1, TY. A	EA						
0980	700SD20-0066	4.000	1,832.18000	7,328.72	1,750.00000	7,000.00	2,500.00000	10,000.00
	PEDESTAL POLE PF-2, 10'	EA						
0990	700SD20-0068	9.000	2,217.81000	19,960.29	2,120.00000	19,080.00	2,200.00000	19,800.00
	CONC. FOUND. PF-8	CY						
1000	700SD20-0069	4.000	1,426.15000	5,704.60	1,360.00000	5,440.00	2,200.00000	8,800.00
	CONC. FOUND. PF-2	EA						
1010	700SD20-0072	1.000	1,423.24000	1,423.24	1,360.00000	1,360.00	3,000.00000	3,000.00
	CONC. FOUND. CF-2	EA						
1020	700SD20-0097	1.000	45,361.88000	45,361.88	24,000.00000	24,000.00	25,000.00000	25,000.00
	SIGNAL MAST ARM POLE MP-3, TY. F	EA						
1030	700SD20-0100	1.000	8,458.02000	8,458.02	8,100.00000	8,100.00	16,000.00000	16,000.00
	MAST ARM 49'	EA						
1040	700SD20-0103	1.000	13,892.00000	13,892.00	13,000.00000	13,000.00	22,000.00000	22,000.00
	MAST ARM 70'	EA						
1050	700SD20-0108	270.000	9.49000	2,562.30	9.05000	2,443.50	9.00000	2,430.00
	8/3 CONDUCTOR CABLE	LF						

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1060	700SD20-0110	525.000	5.76000	3,024.00	5.50000	2,887.50	5.50000	2,887.50
	14/2 CONDUCTOR CABLE	LF						
1070	700SD20-0111	270.000	6.00000	1,620.00	5.75000	1,552.50	6.00000	1,620.00
	14/3 CONDUCTOR CABLE	LF						
1080	700SD20-0113	545.000	6.08000	3,313.60	5.80000	3,161.00	6.00000	3,270.00
	14/5 CONDUCTOR CABLE	LF						
1090	700SD20-0114	1,600.000	6.41000	10,256.00	6.10000	9,760.00	6.00000	9,600.00
	14/7 CONDUCTOR CABLE	LF						
1100	700SD20-0124	270.000	7.60000	2,052.00	7.25000	1,957.50	8.00000	2,160.00
	CAT 5E DIRECT BURIAL CABLE	LF						
1110	700SD20-0144	3,075.000	5.36000	16,482.00	5.10000	15,682.50	5.00000	15,375.00
	8 CONDUCTOR CABLE	LF						
1120	700SD20-0148	1,685.000	4.01000	6,756.85	3.85000	6,487.25	8.00000	13,480.00
	8 CONDUCTOR CABLE EGC	LF						
1130	700SD20-0149	10.000	4,458.93000	44,589.30	4,260.00000	42,600.00	4,700.00000	47,000.00
	CONC. FOUND. LF-1, TY. A	EA						
1140	700SD20-0156	10.000	5,733.75000	57,337.50	5,500.00000	55,000.00	6,000.00000	60,000.00
	LIGHTING POLE LP-2 TYPE D	EA						

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1150	700SD20-0168	1.000	4,343.93000	4,343.93	4,150.00000	4,150.00	6,000.00000	6,000.00
	ELECTRICAL SERVICE SE-6	EA						
1160	700SD20-0178	6.000	2,698.05000	16,188.30	2,580.00000	15,480.00	3,000.00000	18,000.00
	JUNCTION BOX JB-S2	EA						
1170	700SD20-0181	5.000	196.05000	980.25	187.00000	935.00	300.00000	1,500.00
	ELECT. SER. GRD. ELECTRODE 10'	EA						
1180	700SD20-0192	270.000	65.04000	17,560.80	62.00000	16,740.00	65.00000	17,550.00
	BORED CONDUIT 3"	LF						
1190	700SD20-0193	195.000	73.26000	14,285.70	70.00000	13,650.00	75.00000	14,625.00
	BORED CONDUIT 4"	LF						
1200	700SD20-0194	1,000.000	9.49000	9,490.00	9.05000	9,050.00	12.00000	12,000.00
	CONDUIT PVC 2"	LF						
1210	700SD20-0195	75.000	12.68000	951.00	12.10000	907.50	15.00000	1,125.00
	CONDUIT PVC 3"	LF						
1220	700SD20-0196	125.000	15.89000	1,986.25	15.20000	1,900.00	18.00000	2,250.00
	CONDUIT PVC 4"	LF						
1230	700SD20-0197	1,200.000	9.68000	11,616.00	9.25000	11,100.00	18.00000	21,600.00
	TRENCH EXCAVATION ECI-1	LF						

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

Line No / Item ID Item Description			(1) HAYMES BROTHERS, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY 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:	
1240	700SD20-0199	1.000	6,995.83000	6,995.83	6,700.00000	6,700.00	7,000.00000	7,000.00
	TEST BORE	EA						
1250	700SD20-0225	1.000	1,749.23000	1,749.23	1,670.00000	1,670.00	2,000.00000	2,000.00
	LUMINAIRE ARM 18'	EA						
1260	700SX20-0010	1.000	1,423.24000	1,423.24	1,360.00000	1,360.00	1,400.00000	1,400.00
	NS TRAFFIC SIGNALIZATION RELOCATE EXISTING ANTENNA	EA						
1270	700SX20-0010	1.000	828.77000	828.77	790.00000	790.00	1,000.00000	1,000.00
	NS TRAFFIC SIGNALIZATION RELOCATE EXISTING VIDEO DETECTION CAMERA	EA						
1280	701SD20-0001	267.000	29.90000	7,983.30	42.00000	11,214.00	85.00000	22,695.00
	SIGN PANEL	SF						
1290	703SD20-0007	27.000	571.92000	15,441.84	550.00000	14,850.00	600.00000	16,200.00
	TRAF. SIG. HEAD SECT. 12" HVS BACKPLATE	EA						
1300	703SD20-0011	4.000	1,893.30000	7,573.20	1,810.00000	7,240.00	1,800.00000	7,200.00
	PEDESTRIAN ACTUATION PA-2	EA						
1310	703SD20-0015	280.000	7.60000	2,128.00	7.25000	2,030.00	7.50000	2,100.00
	VIDEO DETECTION CABLE	LF						

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1320	703SD20-0024	1,095.000	6.22000	6,810.90	6.00000	6,570.00	6.00000	6,570.00
	EVP DETECTOR CABLE	LF						
1330	703SD20-0025	4.000	2,069.39000	8,277.56	1,980.00000	7,920.00	3,500.00000	14,000.00
	AUX. PREEMPTION OPTICAL DET.	EA						
1340	703SD20-0034	7.000	754.55000	5,281.85	720.00000	5,040.00	725.00000	5,075.00
	HANGER ASSEMBLY SM-3, ONE WAY	EA						
1350	703SD20-0039	4.000	564.20000	2,256.80	540.00000	2,160.00	550.00000	2,200.00
	HANGER ASSEMBLY SMB-3, ONE WAY	EA						
1360	703SD20-0044	1.000	2,514.67000	2,514.67	2,400.00000	2,400.00	2,400.00000	2,400.00
	REMOVE EXISTING POLE	EA						
1370	703SD20-0045	1.000	2,051.91000	2,051.91	1,960.00000	1,960.00	2,000.00000	2,000.00
	REMOVE EXISTING FOUNDATION	EA						
1380	703SD20-0046	7.000	235.75000	1,650.25	225.00000	1,575.00	225.00000	1,575.00
	REMOVE EXISTING SIGNAL HEAD	EA						

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

Line No / Item ID Item Description			(1) HAYMES BROTHERS, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY 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:	
1390	703SD20-0048	1.000	591.10000	591.10	560.00000	560.00	1,000.00000	1,000.00
	REMOVE EXISTING MANHOLE/JUNCTION BOX	EA						
1400	703SD20-0049	2.000	1,343.20000	2,686.40	1,280.00000	2,560.00	1,500.00000	3,000.00
	RELOCATE EXISTING SIGNAL HEAD	EA						
1410	703SD20-0060	4.000	1,140.93000	4,563.72	1,090.00000	4,360.00	1,100.00000	4,400.00
	PEDESTRIAN SIGNAL HEAD SP-8	EA						
1420	703SX20-0006	(1)	13,800.00000	13,800.00	24,000.00000	24,000.00	11,000.00000	11,000.00
	NS DOCUMENTATION CONSTRUCTION RECORD DOCUMENTS	LS						
1430	704SD20-0006	2,490.000	6.61000	16,458.90	3.30000	8,217.00	3.50000	8,715.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1440	704SD20-0010	415.000	56.93000	23,625.95	55.00000	22,825.00	55.00000	22,825.00
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
1450	704SD20-0048	3.000	569.25000	1,707.75	6.00000	18.00	550.00000	1,650.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

Line No / Item ID Item Description			(1) HAYMES BROTHERS, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) ALLEGHENY 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:	
1460	704SD20-0051	1.000	1,437.50000	1,437.50	1,370.00000	1,370.00	1,400.00000	1,400.00
	DBL TURN ARR.THRU/LT OR RT TY B, CL II	EA						
1470	704SD20-0093	4.000	1,092.50000	4,370.00	1,040.00000	4,160.00	1,100.00000	4,400.00
	MRKG INT'L ACCESSIBILITY SYMB TY B CL II	EA						
1480	705SD20-0003	1.000	10,987.25000	10,987.25	10,000.00000	10,000.00	20,000.00000	20,000.00
	CONTROL CENTER CCW-1 TYPE C	EA						
1490	705SX20-0001	10.000	1,194.77000	11,947.70	1,140.00000	11,400.00	1,400.00000	14,000.00
	NS LUMINAIRE LUMINAIRE 106W LED POLE MOUNT	EA						
1500	705SX20-0001	1.000	954.65000	954.65	910.00000	910.00	1,000.00000	1,000.00
	NS LUMINAIRE LUMINAIRE 108W LED POLE MOUNT	EA						
Section Totals:			\$2,981,513.75		\$3,813,515.65		\$3,954,941.30	
Life Cycle Costs:								
Section Total with LCC:			\$2,981,513.75		\$3,813,515.65		\$3,954,941.30	
Contract Item Totals			\$2,981,513.75		\$3,813,515.65		\$3,954,941.30	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	

Tabulation of Bids

Contract ID: C0000119469M01	Counties: CHRISTIANSBURG
Letting Date: December 11, 2024	District(s): SALEM / DISTRICTWIDE OR OFFICE
Call Order: M01	Project(s): 0081-154-871, M501, NHPP-5154(122);
Contract Time: 01/08/27 COMPLETION DATE	Min: Max:
Contract Description: SMART SCALE - PARK & RIDE FACILITY	
Contract Grand Totals	\$2,981,513.75 \$3,813,515.65 3,954,941.30

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

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	301SD20-0002	0.700	100,000.00000	70,000.00				
	CLEARING AND GRUBBING	ACRE						
0020	302SD20-0005	9,951.000	3.20000	31,843.20				
	REINF. STEEL	LB						
0030	302SD20-0008	200.000	18.00000	3,600.00				
	STRUCTURAL STEEL JB-1	LB						
0040	302SD20-0027	789.000	293.00000	231,177.00				
	15" STORM SEWER PIPE	LF						
0050	302SD20-0032	103.000	321.50000	33,114.50				
	18" STORM SEWER PIPE	LF						
0060	302SD20-0081	448.000	956.00000	428,288.00				
	60" CONC. PIPE	LF						
0070	302SD20-0237	3.000	11,108.00000	33,324.00				
	DROP INLET DI-1	EA						
0080	302SD20-0239	1.000	12,927.50000	12,927.50				
	DROP INLET DI-2A	EA						
0090	302SD20-0244	1.000	13,575.00000	13,575.00				
	DROP INLET DI-2B,L=10'	EA						

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

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:	
0100	302SD20-0311	3.000	11,614.00000	34,842.00				
	DROP INLET DI-3B,L=4'	EA						
0110	302SD20-0313	1.000	12,806.50000	12,806.50				
	DROP INLET DI-3B,L=8'	EA						
0120	302SD20-0329	1.000	11,000.00000	11,000.00				
	DROP INLET DI-3C,L=6'	EA						
0130	302SD20-0332	1.000	14,457.00000	14,457.00				
	DROP INLET DI-3C,L=12'	EA						
0140	302SD20-0662	24.000	2,680.50000	64,332.00				
	MANHOLE MH-1 OR 2	LF						
0150	302SD20-0663	8.000	1,816.00000	14,528.00				
	FRAME & COVER MH-1	EA						
0160	302SD20-0673	4.000	5,211.50000	20,846.00				
	STORMWATER MAN.DRAIN.STR.SWM-1	LF						
0170	303SD20-0001	5,300.000	88.00000	466,400.00				
	REGULAR EXCAVATION	CY						
0180	303SD20-0007	575.000	217.50000	125,062.50				
	BORROW EXCAVATION	CY						

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

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:	
0190	303SD20-0013 1,096.000 GEOTEXTILE EMBANKMENT SY STAB.	15.50000	16,988.00				
0200	303SD20-0016 772.000 MINOR STR. EXCAV. PIPE CY CULVERT	83.00000	64,076.00				
0210	303SD20-0023 12.000 CHECK DAM ROCK TY. II EA	550.00000	6,600.00				
0220	303SD20-0029 289.000 SILTATION CONTROL CY EXCAVATION	85.00000	24,565.00				
0230	303SD20-0030 4.000 INLET PROTECTION TYPE A EA	300.00000	1,200.00				
0240	303SD20-0031 8.000 INLET PROTECTION TYPE B EA	250.00000	2,000.00				
0250	303SD20-0034 1,319.000 TEMP. SILT FENCE TYPE A LF	12.50000	16,487.50				
0260	303SX20-0012 3.000 UTILITY TEST PIT UNPAVED EA	384.00000	1,152.00				

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

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:	
0270	303SX20-0013	3.000	732.50000	2,197.50				
	UTILITY TEST PIT ASPHALT CONCRETE	EA						
0280	305SD20-0011	6.000	350.00000	2,100.00				
	AGGR. MATL. NO. 25 OR 26	TON						
0290	308SD20-0001	672.000	102.50000	68,880.00				
	AGGR. MATL. NO. 1	TON						
0300	309SD20-0010	2,696.000	100.00000	269,600.00				
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0310	315SD20-0008	538.000	181.50000	97,647.00				
	ASPHALT CONCRETE TY. SM-9.5D CONST	TON						
0320	315SD20-0010	983.000	149.00000	146,467.00				
	ASPHALT CONCRETE BM-25.0	TON						
0330	315SX20-0011	984.000	24.50000	24,108.00				
	NS SAW-CUT ASPH CONC SAW CUT	LF						
0340	501SD20-0004	425.000	45.00000	19,125.00				
	UNDERDRAIN UD-4	LF						

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

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:	
0350	501SD20-0009	15.000	125.00000	1,875.00				
	OUTLET PIPE	LF						
0360	502SD20-0011	764.000	50.00000	38,200.00				
	CURB, STD. CG-2	LF						
0370	502SD20-0012	165.000	50.00000	8,250.00				
	CURB, RADIAL CG-2	LF						
0380	502SD20-0022	867.000	52.00000	45,084.00				
	COMB. CURB & GUTTER, STD. CG-6	LF						
0390	502SD20-0023	525.000	52.00000	27,300.00				
	COMB. CURB & GUTTER, RAD. CG-6	LF						
0400	504SD20-0002	18.000	478.00000	8,604.00				
	CG-12 DETECTABLE WARNING SURFACE	SY						
0410	504SD20-0003	413.000	82.00000	33,866.00				
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						
0420	504SD20-0010	37.600	6,880.50000	258,706.80				
	CONCRETE CLASS A-3 MISC	CY						

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

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:	
0430	504SX20-0001	6.000	4,503.00000	27,018.00				
	BICYCLE RACK SURFACE MOUNT	EA						
0440	504SX20-0006	1.000	2,950.50000	2,950.50				
	NS TRASH RECEPTACLE TRASH RECEPTACLE	EA						
0450	504SX20-0007	6.000	250.00000	1,500.00				
	NS CONCRETE 6 INCH PRECAST CONC WHEEL STOP	EA						
0460	504SX20-0008	1.000	64,873.50000	64,873.50				
	NS COMMUTER BUS SHELTER	EA						
0470	507SD20-0001	600.000	16.00000	9,600.00				
	FENCE FE-W1	LF						
0480	507SD20-0003	3.000	250.00000	750.00				
	LINE BRACE UNIT FE-W1 OR FE-W2	EA						
0490	507SD20-0004	1.000	250.00000	250.00				
	CORNER BRACE UNIT FE-W1 OR FE-W2	EA						
0500	508SD20-0004	1,140.000	34.50000	39,330.00				
	DEMO. OF PAVEMENT FLEXIBLE	SY						

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

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:
0510	510SD20-0038	2.000	3,456.50000	6,913.00				
	ADJUST EXIST. VALVE & BOX	EA						
0520	510SD20-0045	1.000	4,250.00000	4,250.00				
	RELOC. EXIST. WATER METER & BOX	EA						
0530	510SD20-0046	2.000	3,456.50000	6,913.00				
	ADJUST EXIST. WATER METER & BOX	EA						
0540	510SD20-0050	2.000	3,500.00000	7,000.00				
	ADJUST EXIST FRAME & COVER	EA						
0550	510SX20-0016	600.000	10.00000	6,000.00				
	NS REMOVE EXIST. FENCE REMOVE EXISTING FENCE	LF						
0560	511SD20-0001	120.000	475.00000	57,000.00				
	ALLAYING DUST	HR						
0570	512SD20-0013	10.000	275.00000	2,750.00				
	TYPE 3 BARRICADE 8'	EA						
0580	512SD20-0014	320.000	20.00000	6,400.00				
	TEMPORARY SIGN	SF						

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

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:	
0590	512SD20-0024 1,685.000 DAY	0.51000	859.35				
	GROUP 2 CHANNELIZING DEVICES						
0600	512SD20-0025 1,344.000 HR	6.50000	8,736.00				
	PORT.CHANGEABLE MESS. SIGN						
0610	512SD20-0027 240.000 HR	59.00000	14,160.00				
	FLAGGER SERVICE						
0620	512SD20-0042 140.000 LF	4.00000	560.00				
	ERADICATE LINEAR PVMT MRKG						
0630	512SD20-0043 198.000 SF	9.50000	1,881.00				
	ERADICATE NONLINEAR PVMT MRKG						
0640	512SD20-0044 23.000 EA	12.50000	287.50				
	TEMP. PAVE. MARKER 1 WAY						
0650	512SD20-0045 22.000 EA	13.50000	297.00				
	TEMP. PAVE. MARKER 2 WAY						
0660	512SD20-0054 1,073.000 LF	3.00000	3,219.00				
	TEMP. PVMT MRKG TY. E, 6"						

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

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:	
0670	512SD20-0062 1,209.000	3.20000	3,868.80				
	TEMP. PVMT MRKG TY. D, CL. III, 6" LF						
0680	513SD20-0001 (1)	199,027.78000	199,027.78				
	MOBILIZATION LS						
0690	515SD20-0004 693.000	35.00000	24,255.00				
	FLEXIBLE PAVE.PLANING 0"-2" SY						
0700	517SD20-0002 (1)	27,500.00000	27,500.00				
	CONSTRUCTION SURVEYING MIN. PLAN LS						
0710	520SD20-0179 65.000	120.00000	7,800.00				
	4" SANITARY SERVICE LATERAL CONNECTION LF						
0720	520SX20-0005 2.000	2,500.00000	5,000.00				
	4" SEWER CLEANOUT EA						
0730	602SD20-0004 538.000	300.00000	161,400.00				
	TOPSOIL CLASS B CY						
0740	602SX20-0001 11.000	450.00000	4,950.00				
	NS ORGANIC BACKFILL IMPROVED BACKFILL CY						

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

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:
0750	603SD20-0002	150.000	15.00000	2,250.00				
	TEMPORARY SEED	LB						
0760	603SD20-0003	150.000	16.00000	2,400.00				
	REGULAR SEED	LB						
0770	603SD20-0004	120.000	16.00000	1,920.00				
	OVERSEEDING	LB						
0780	603SD20-0005	1.500	25.00000	37.50				
	LEGUME SEED	LB						
0790	603SD20-0006	2.000	25.00000	50.00				
	LEGUME OVERSEEDING	LB						
0800	603SD20-0008	3,679.000	0.90000	3,311.10				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0810	603SD20-0009	8,422.000	1.00000	8,422.00				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0820	603SD20-0011	255.000	10.00000	2,550.00				
	SEDIMENT RETENTION ROLL 18" MIN	LF						

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

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:	
0830	603SD20-0014	100.000	2.00000	200.00				
	FERTILIZER NITROGEN - N	LB						
0840	603SD20-0015	70.000	2.00000	140.00				
	FERTILIZER PHOSPHOROUS - P	LB						
0850	603SD20-0016	70.000	2.00000	140.00				
	FERTILIZER POTASSIUM - K	LB						
0860	603SD20-0017	6.000	140.00000	840.00				
	LIME	TON						
0870	605SD20-0006	11.000	550.00000	6,050.00				
	OVERSIZE PLANTING PIT	EA						
	OVERSIZE PLANT PIT							
0880	605SX20-0019	2.000	970.00000	1,940.00				
	NS TREE SUGAR MAPLE	EA						
0890	605SX20-0019	3.000	1,200.00000	3,600.00				
	NS TREE SWEET GUM MALE	EA						
	STERILE							
0900	605SX20-0019	3.000	975.00000	2,925.00				
	NS TREE SWEETBAY	EA						
	MAGNOLIA							

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

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:	
0910	605SX20-0019	3.000	975.00000	2,925.00				
	NS TREE WILLOW OAK	EA						
0920	606SD20-0002	180.000	5.00000	900.00				
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
0930	700SD20-0003	3.000	375.00000	1,125.00				
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0940	700SD20-0012	2.000	126.00000	252.00				
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
0950	700SD20-0034	321.000	16.00000	5,136.00				
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0960	700SD20-0037	76.000	18.00000	1,368.00				
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0970	700SD20-0038	31.000	557.00000	17,267.00				
	CONC. FOUND. STP-1, TY. A	EA						
0980	700SD20-0066	4.000	1,604.00000	6,416.00				
	PEDESTAL POLE PF-2, 10'	EA						

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

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:	
0990	700SD20-0068	9.000	1,941.00000	17,469.00				
	CONC. FOUND. PF-8	CY						
1000	700SD20-0069	4.000	1,250.00000	5,000.00				
	CONC. FOUND. PF-2	EA						
1010	700SD20-0072	1.000	1,245.50000	1,245.50				
	CONC. FOUND. CF-2	EA						
1020	700SD20-0097	1.000	21,700.00000	21,700.00				
	SIGNAL MAST ARM POLE MP-3, TY. F	EA						
1030	700SD20-0100	1.000	7,406.00000	7,406.00				
	MAST ARM 49'	EA						
1040	700SD20-0103	1.000	12,158.00000	12,158.00				
	MAST ARM 70'	EA						
1050	700SD20-0108	270.000	8.50000	2,295.00				
	8/3 CONDUCTOR CABLE	LF						
1060	700SD20-0110	525.000	5.00000	2,625.00				
	14/2 CONDUCTOR CABLE	LF						
1070	700SD20-0111	270.000	5.25000	1,417.50				
	14/3 CONDUCTOR CABLE	LF						

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

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:	
1080	700SD20-0113 14/5 CONDUCTOR CABLE LF	545.000	5.25000 2,861.25				
1090	700SD20-0114 14/7 CONDUCTOR CABLE LF	1,600.000	5.35000 8,560.00				
1100	700SD20-0124 CAT 5E DIRECT BURIAL CABLE LF	270.000	6.50000 1,755.00				
1110	700SD20-0144 8 CONDUCTOR CABLE LF	3,075.000	4.50000 13,837.50				
1120	700SD20-0148 8 CONDUCTOR CABLE EGC LF	1,685.000	3.50000 5,897.50				
1130	700SD20-0149 CONC. FOUND. LF-1, TY. A EA	10.000	3,902.50000 39,025.00				
1140	700SD20-0156 LIGHTING POLE LP-2 TYPE D EA	10.000	5,018.00000 50,180.00				
1150	700SD20-0168 ELECTRICAL SERVICE SE-6 EA	1.000	3,801.50000 3,801.50				
1160	700SD20-0178 JUNCTION BOX JB-S2 EA	6.000	2,361.00000 14,166.00				

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

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:	
1170	700SD20-0181	5.000	171.50000	857.50				
	ELECT. SER. GRD. ELECTRODE 10'	EA						
1180	700SD20-0192	270.000	57.00000	15,390.00				
	BORED CONDUIT 3"	LF						
1190	700SD20-0193	195.000	64.00000	12,480.00				
	BORED CONDUIT 4"	LF						
1200	700SD20-0194	1,000.000	8.50000	8,500.00				
	CONDUIT PVC 2"	LF						
1210	700SD20-0195	75.000	11.00000	825.00				
	CONDUIT PVC 3"	LF						
1220	700SD20-0196	125.000	14.00000	1,750.00				
	CONDUIT PVC 4"	LF						
1230	700SD20-0197	1,200.000	8.50000	10,200.00				
	TRENCH EXCAVATION ECI-1	LF						
1240	700SD20-0199	1.000	6,122.50000	6,122.50				
	TEST BORE	EA						
1250	700SD20-0225	1.000	1,531.00000	1,531.00				
	LUMINAIRE ARM 18'	EA						

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

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:	
1260	700SX20-0010	1.000	1,245.50000	1,245.50				
	NS TRAFFIC SIGNALIZATION RELOCATE EXISTING ANTENNA	EA						
1270	700SX20-0010	1.000	725.50000	725.50				
	NS TRAFFIC SIGNALIZATION RELOCATE EXISTING VIDEO DETECTION CAMERA	EA						
1280	701SD20-0001	267.000	31.00000	8,277.00				
	SIGN PANEL	SF						
1290	703SD20-0007	27.000	500.50000	13,513.50				
	TRAF. SIG. HEAD SECT. 12" HVS BACKPLATE	EA						
1300	703SD20-0011	4.000	1,657.00000	6,628.00				
	PEDESTRIAN ACTUATION PA-2	EA						
1310	703SD20-0015	280.000	6.50000	1,820.00				
	VIDEO DETECTION CABLE	LF						
1320	703SD20-0024	1,095.000	5.50000	6,022.50				
	EVP DETECTOR CABLE	LF						
1330	703SD20-0025	4.000	1,811.00000	7,244.00				
	AUX. PREEMPTION OPTICAL DET.	EA						

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

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:	
1340	703SD20-0034 HANGER ASSEMBLY SM-3, ONE WAY	7.000	660.50000	4,623.50			
1350	703SD20-0039 HANGER ASSEMBLY SMB-3, ONE WAY	4.000	494.00000	1,976.00			
1360	703SD20-0044 REMOVE EXISTING POLE	1.000	2,201.00000	2,201.00			
1370	703SD20-0045 REMOVE EXISTING FOUNDATION	1.000	1,796.00000	1,796.00			
1380	703SD20-0046 REMOVE EXISTING SIGNAL HEAD	7.000	206.50000	1,445.50			
1390	703SD20-0048 REMOVE EXISTING MANHOLE/JUNCTION BOX	1.000	517.50000	517.50			
1400	703SD20-0049 RELOCATE EXISTING SIGNAL HEAD	2.000	1,175.50000	2,351.00			
1410	703SD20-0060 PEDESTRIAN SIGNAL HEAD SP-8	4.000	998.50000	3,994.00			

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

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:	
1420	703SX20-0006 (1)	5,000.00000	5,000.00				
	NS DOCUMENTATION CONSTRUCTION RECORD DOCUMENTS						
1430	704SD20-0006 2,490.000	3.00000	7,470.00				
	TYPE B CLASS I PVMT LINE MRKG 4"						
1440	704SD20-0010 415.000	49.50000	20,542.50				
	TYPE B CLASS I PVMT LINE MRKG 24"						
1450	704SD20-0048 3.000	495.00000	1,485.00				
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II						
1460	704SD20-0051 1.000	1,250.00000	1,250.00				
	DBL TURN ARR.THRU/LT OR RT TY B, CL II						
1470	704SD20-0093 4.000	950.00000	3,800.00				
	MRKG INT'L ACCESSIBILITY SYMB TY B CL II						
1480	705SD20-0003 1.000	9,615.50000	9,615.50				
	CONTROL CENTER CCW-1 TYPE C						

Tabulation of Bids

Contract ID: C0000119469M01

Counties: CHRISTIANSBURG

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0081-154-871, M501, NHPP-5154(122);

Contract Time: 01/08/27 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PARK & RIDE FACILITY

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:	
1490	705SX20-0001 NS LUMINAIRE LUMINAIRE 106W LED POLE MOUNT	10.000	1,045.50000	10,455.00			
1500	705SX20-0001 NS LUMINAIRE LUMINAIRE 108W LED POLE MOUNT	1.000	835.50000	835.50			
Section Totals:			\$3,980,555.78				
Life Cycle Costs:							
Section Total with LCC:			\$3,980,555.78				
Contract Item Totals			\$3,980,555.78				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,980,555.78				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000119469M01 **Counties:** CHRISTIANSBURG
Letting Date: December 11, 2024 10:00 A.M. **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: M01 **Project(s):** 0081-154-871, M501, NHPP-5154(122);
Contract Time: 01/08/27 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - PARK & RIDE FACILITY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H018 HAYMES BROTHERS, INC.	\$2,981,513.75	100.00%
2	F006 FAULCONER CONSTRUCTION COMPANY, INCORPORATED	\$3,813,515.65	127.91%
3	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$3,954,941.30	132.65%
4	F451 CATON CONSTRUCTION GROUP, INC.	\$3,980,555.78	133.51%

Tabulation of Bids

Contract ID: C0000126207N01

Counties: CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M02

Project(s): BRDG-966-715, N501, STP-PM06(418);

Contract Time: 02/18/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE CLEANING

Line No / Item ID		Quantity and Units	(1) ETI ENVIRONMENTAL, INC.		(2) DEANGELO CONTRACTING SERVICES, LLC		(3) 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	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	412SX20-0007	903.000	8.00000	7,224.00	8.86000	8,000.58	100.00000	90,300.00
	NS BR.SUPERSTR.	LF						
	WID./REPAIR BRIDGE							
	CLEANING AND WASHING-							
	EXPANSION JOINT DRAINAGE							
	TROUGH							
0020	412SX20-0015	14,664.940	14.00000	205,309.16	0.86000	12,611.85	25.00000	366,623.50
	NS BR.SUPERSTR.	SY						
	WID./REPAIR BRIDGE							
	CLEANING AND WASHING -							
	SUBSTRUCTURE							
0030	412SX20-0015	475,845.000	0.93000	442,535.85	0.86000	409,226.70	2.29000	1,089,685.05
	NS BR.SUPERSTR.	SY						
	WID./REPAIR BRIDGE							
	CLEANING AND WASHING-							
	SUPERSTRUCTURE							

Tabulation of Bids

Contract ID: C0000126207N01

Counties: CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M02

Project(s): BRDG-966-715, N501, STP-PM06(418);

Contract Time: 02/18/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE CLEANING

Line No / Item ID		Quantity and Units	(1) ETI ENVIRONMENTAL, INC.		(2) DEANGELO CONTRACTING SERVICES, LLC		(3) 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	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0040	412SX20-0015	16,059.000	0.93000	14,934.87	14.17000	227,556.03	5.00000	80,295.00
	NS BR.SUPERSTR. WID./REPAIR BRIDGE CLEANING - SUPERSTRUCTURE	SY						
0050	512SP20-0002	(1)	0.50000	0.50	5,759.00000	5,759.00	50,000.00000	50,000.00
	NS MAINTENANCE OF TRAFFIC INTERSTATE	LS						
0060	512SP20-0002	(1)	0.50000	0.50	5,759.00000	5,759.00	50,000.00000	50,000.00
	NS MAINTENANCE OF TRAFFIC NON-INTERSTATE	LS						
0070	513SD20-0001	(1)	1.00000	1.00	5,761.51000	5,761.51	84,000.00000	84,000.00
	MOBILIZATION	LS						
Section Totals:				\$670,005.88		\$674,674.67		\$1,810,903.55
Life Cycle Costs:								
Section Total with LCC:				\$670,005.88		\$674,674.67		\$1,810,903.55
Contract Item Totals				\$670,005.88		\$674,674.67		\$1,810,903.55
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00

Tabulation of Bids

Contract ID: C0000126207N01

Counties: CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M02

Project(s): BRDG-966-715, N501, STP-PM06(418);

Contract Time: 02/18/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE CLEANING

Contract Grand Totals |

\$670,005.88 |

\$674,674.67 |

1,810,903.55

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000126207N01

Counties: CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M02

Project(s): BRDG-966-715, N501, STP-PM06(418);

Contract Time: 02/18/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE CLEANING

Line No / Item ID		(4) SOUTHERN ROAD & BRIDGE, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0010	412SX20-0007	903.000	65.00000	58,695.00			
	NS BR.SUPERSTR. WID./REPAIR BRIDGE CLEANING AND WASHING- EXPANSION JOINT DRAINAGE TROUGH	LF					
0020	412SX20-0015	14,664.940	2.50000	36,662.35			
	NS BR.SUPERSTR. WID./REPAIR BRIDGE CLEANING AND WASHING - SUBSTRUCTURE	SY					
0030	412SX20-0015	475,845.000	2.50000	1,189,612.50			
	NS BR.SUPERSTR. WID./REPAIR BRIDGE CLEANING AND WASHING- SUPERSTRUCTURE	SY					
0040	412SX20-0015	16,059.000	2.50000	40,147.50			
	NS BR.SUPERSTR. WID./REPAIR BRIDGE CLEANING - SUPERSTRUCTURE	SY					

Tabulation of Bids

Contract ID: C0000126207N01

Counties: CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M02

Project(s): BRDG-966-715, N501, STP-PM06(418);

Contract Time: 02/18/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE CLEANING

Line No / Item ID		(4) SOUTHERN ROAD & BRIDGE, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	512SP20-0002 (1)	350,000.00000	350,000.00				
	NS MAINTENANCE OF TRAFFIC INTERSTATE LS						
0060	512SP20-0002 (1)	350,000.00000	350,000.00				
	NS MAINTENANCE OF TRAFFIC NON-INTERSTATE LS						
0070	513SD20-0001 (1)	150,000.00000	150,000.00				
	MOBILIZATION LS						
Section Totals:			\$2,175,117.35				
Life Cycle Costs:							
Section Total with LCC:			\$2,175,117.35				
Contract Item Totals			\$2,175,117.35				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,175,117.35				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000126207N01 **Counties:** CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: December 11, 2024 10:00 A.M. **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M02 **Project(s):** BRDG-966-715, N501, STP-PM06(418);

Contract Time: 02/18/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL BRIDGE CLEANING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E999 ETI ENVIRONMENTAL, INC.	\$670,005.88	100.00%
2	D2652 DEANGELO CONTRACTING SERVICES, LLC	\$674,674.67	100.70%
3	M683 M. D. MILLER CO., INC.	\$1,810,903.55	270.28%
4	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$2,175,117.35	324.64%

Tabulation of Bids

Contract ID: C0000115633M01

Counties: LANCASTER

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M03

Project(s): 0003-051-589,M501, STP-051-6(032);

Contract Time: 06/10/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - TURN LANE

Line No / Item ID			(1) GRAHAM CONCRETE, LLC		(2) CES CONSULTING, LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SD20-0004	(1)	78,326.00000	78,326.00	35,000.00000	35,000.00		
	GRADING	LS						
0020	303SD20-0029	27.000	0.01000	0.27	80.00000	2,160.00		
	SILTATION CONTROL EXCAVATION	CY						
0030	303SD20-0034	158.000	5.00000	790.00	10.00000	1,580.00		
	TEMP. SILT FENCE TYPE A	LF						
0040	308SD20-0012	73.000	60.00000	4,380.00	225.00000	16,425.00		
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0050	315SD20-0001	612.000	240.00000	146,880.00	300.00000	183,600.00		
	ASPHALT CONCRETE TY. SM-12.5A CONST	TON						
0060	315SD20-0004	14.000	430.00000	6,020.00	525.00000	7,350.00		
	ASPHALT CONCRETE TY. IM-19.0A CONST	TON						
0070	315SD20-0010	36.000	465.00000	16,740.00	700.00000	25,200.00		
	ASPHALT CONCRETE BM-25.0	TON						

Tabulation of Bids

Contract ID: C0000115633M01

Counties: LANCASTER

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M03

Project(s): 0003-051-589,M501, STP-051-6(032);

Contract Time: 06/10/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - TURN LANE

Line No / Item ID			(1) GRAHAM CONCRETE, LLC		(2) CES CONSULTING, LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	315SX20-0011	166.000	1.00000	166.00	25.00000	4,150.00		
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0090	502SD20-0023	149.000	200.00000	29,800.00	90.00000	13,410.00		
	COMB. CURB & GUTTER, RAD. CG-6	LF						
0100	508SD20-0004	20.000	1.00000	20.00	300.00000	6,000.00		
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0110	511SD20-0001	21.000	0.01000	0.21	20.00000	420.00		
	ALLAYING DUST	HR						
0120	512SD20-0014	80.000	35.00000	2,800.00	50.00000	4,000.00		
	TEMPORARY SIGN	SF						
0130	512SD20-0024	630.000	2.00000	1,260.00	2.00000	1,260.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0140	512SD20-0025	1,008.000	16.00000	16,128.00	20.00000	20,160.00		
	PORT.CHANGEABLE MESS. SIGN	HR						
0150	512SD20-0026	100.000	10.00000	1,000.00	10.00000	1,000.00		
	ELECTRONIC ARROW BOARD	HR						

Tabulation of Bids

Contract ID: C0000115633M01

Counties: LANCASTER

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M03

Project(s): 0003-051-589,M501, STP-051-6(032);

Contract Time: 06/10/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - TURN LANE

Line No / Item ID			(1) GRAHAM CONCRETE, LLC		(2) CES CONSULTING, LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	512SD20-0027	40.000	50.00000	2,000.00	50.00000	2,000.00		
	FLAGGER SERVICE	HR						
0170	512SD20-0042	240.000	40.00000	9,600.00	30.00000	7,200.00		
	ERADICATE LINEAR PVMT MRKG	LF						
0180	512SD20-0043	120.000	40.00000	4,800.00	30.00000	3,600.00		
	ERADICATE NONLINEAR PVMT MRKG	SF						
0190	512SD20-0061	450.000	17.00000	7,650.00	15.00000	6,750.00		
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF						
0200	512SX20-0020	(1)	5,000.00000	5,000.00	50,000.00000	50,000.00		
	NS MODIFY SIGNAL INTERSECTION OF RTE. 3 AND RTE. 688	LS						
0210	513SD20-0001	(1)	117,626.00000	117,626.00	30,000.00000	30,000.00		
	MOBILIZATION	LS						
0220	515SD20-0004	5,430.000	8.25000	44,797.50	10.00000	54,300.00		
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0230	516SX20-0008	(1)	500.00000	500.00	11,000.00000	11,000.00		
	NS DEMO. OF BLDG. WALGREENS SIGN	LS						

Tabulation of Bids

Contract ID: C0000115633M01

Counties: LANCASTER

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M03

Project(s): 0003-051-589,M501, STP-051-6(032);

Contract Time: 06/10/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - TURN LANE

Line No / Item ID			(1) GRAHAM CONCRETE, LLC		(2) CES CONSULTING, LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	517SD20-0001	(1)	8,000.00000	8,000.00	25,000.00000	25,000.00		
	CONSTRUCTION SURVEYING CONSTR.	LS						
0250	603SD20-0002	4.000	3.00000	12.00	20.00000	80.00		
	TEMPORARY SEED	LB						
0260	603SD20-0003	12.000	3.00000	36.00	25.00000	300.00		
	REGULAR SEED	LB						
0270	603SD20-0004	9.000	3.00000	27.00	25.00000	225.00		
	OVERSEEDING	LB						
0280	603SD20-0008	242.000	1.00000	242.00	25.00000	6,050.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0290	603SD20-0009	194.000	1.00000	194.00	25.00000	4,850.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0300	603SD20-0014	4.000	3.00000	12.00	10.00000	40.00		
	FERTILIZER NITROGEN - N	LB						
0310	603SD20-0015	3.000	3.00000	9.00	10.00000	30.00		
	FERTILIZER PHOSPHOROUS - P	LB						

Tabulation of Bids

Contract ID: C0000115633M01

Counties: LANCASTER

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M03

Project(s): 0003-051-589,M501, STP-051-6(032);

Contract Time: 06/10/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - TURN LANE

Line No / Item ID			(1) GRAHAM CONCRETE, LLC		(2) CES CONSULTING, LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	603SD20-0016	3.000	3.00000	9.00	10.00000	30.00		
	FERTILIZER POTASSIUM - K	LB						
0330	603SD20-0017	0.220	800.00000	176.00	600.00000	132.00		
	LIME	TON						
0340	700SD20-0003	4.000	228.00000	912.00	250.00000	1,000.00		
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0350	700SD20-0012	2.000	265.00000	530.00	450.00000	900.00		
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
0360	700SD20-0036	24.000	42.00000	1,008.00	50.00000	1,200.00		
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0370	700SD20-0039	2.000	545.00000	1,090.00	1,000.00000	2,000.00		
	CONC. FOUND. STP-1, TY. B	EA						
0380	700SD20-0118	2,655.000	7.90000	20,974.50	7.00000	18,585.00		
	14/1 CONDUCTOR CABLE ENCLOSED	LF						
0390	700SD20-0120	955.000	5.70000	5,443.50	6.00000	5,730.00		
	14/2 CONDUCTOR CABLE SHIELDED	LF						

Tabulation of Bids

Contract ID: C0000115633M01

Counties: LANCASTER

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M03

Project(s): 0003-051-589,M501, STP-051-6(032);

Contract Time: 06/10/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - TURN LANE

Line No / Item ID			(1) GRAHAM CONCRETE, LLC		(2) CES CONSULTING, LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0400	700SD20-0148	160.000	8.05000	1,288.00	4.00000	640.00		
	8 CONDUCTOR CABLE EGC	LF						
0410	700SD20-0182	70.000	32.00000	2,240.00	30.00000	2,100.00		
	CONDUIT PVC 1"	LF						
0420	700SD20-0191	115.000	62.00000	7,130.00	105.00000	12,075.00		
	BORED CONDUIT 2"	LF						
0430	700SD20-0194	45.000	9.95000	447.75	35.00000	1,575.00		
	CONDUIT PVC 2"	LF						
0440	700SD20-0197	45.000	27.00000	1,215.00	145.00000	6,525.00		
	TRENCH EXCAVATION ECI-1	LF						
0450	703SD20-0042	720.000	32.00000	23,040.00	19.00000	13,680.00		
	LOOP SAW CUT 3/8"	LF						
0460	703SD20-0043	195.000	34.00000	6,630.00	22.00000	4,290.00		
	LOOP SAW CUT 5/8"	LF						
0470	703SD20-0049	2.000	4,000.00000	8,000.00	2,000.00000	4,000.00		
	RELOCATE EXISTING SIGNAL HEAD	EA						
0480	704SD20-0006	3,985.000	3.25000	12,951.25	3.00000	11,955.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000115633M01

Counties: LANCASTER

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M03

Project(s): 0003-051-589,M501, STP-051-6(032);

Contract Time: 06/10/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - TURN LANE

Line No / Item ID			(1) GRAHAM CONCRETE, LLC		(2) CES CONSULTING, LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0490	704SD20-0007	35.0000	22.00000	770.00	18.00000	630.00		
	TYPE B CLASS I PVMT LINE LF MRKG 6"							
0500	704SD20-0010	130.0000	38.00000	4,940.00	35.00000	4,550.00		
	TYPE B CLASS I PVMT LINE LF MRKG 24"							
0510	704SD20-0032	35.0000	475.00000	16,625.00	400.00000	14,000.00		
	INLAID PAVEMENT MARKER EA ASPHALT							
0520	704SD20-0047	9.0000	575.00000	5,175.00	500.00000	4,500.00		
	PVMT SYMB MRKG SGL TURN EA ARR. TY B CL I							
Section Totals:			\$625,410.98		\$633,237.00			
Life Cycle Costs:								
Section Total with LCC:			\$625,410.98		\$633,237.00			
Contract Item Totals			\$625,410.98		\$633,237.00			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$625,410.98		\$633,237.00			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000115633M01 **Counties:** LANCASTER
Letting Date: December 11, 2024 10:00 A.M. **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Call Order: M03 **Project(s):** 0003-051-589,M501, STP-051-6(032);
Contract Time: 06/10/25 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - TURN LANE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G137 GRAHAM CONCRETE, LLC	\$625,410.98	100.00%
2	C1407 CES CONSULTING, LLC	\$633,237.00	101.25%

Tabulation of Bids

Contract ID: C0000113850B14

Counties: ESSEX

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, FREDERICKSBURG / SALUDA

Call Order: M04

Project(s): 0607-028-584, B614, M501, STP-028-6(023); 0607-028-584, B614, M501, STP-028-6(026); 0607-028-584, M501, STP-028-6(023);

Contract Time: 05/04/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ABERNATHY CONSTRUCTION CORPORATION		(2) POSILLICO CIVIL, INC.		(3) TERRA SITE CONSTRUCTORS 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	301SD20-0001	(1) CLEARING AND GRUBBING LS	139,000.00000	139,000.00	120,000.00000	120,000.00	23,000.00000	23,000.00
0020	303SD20-0001	509.000 REGULAR EXCAVATION CY	94.00000	47,846.00	100.00000	50,900.00	300.00000	152,700.00
0030	303SD20-0007	826.000 BORROW EXCAVATION CY	105.00000	86,730.00	100.00000	82,600.00	260.00000	214,760.00
0040	303SD20-0023	2.000 CHECK DAM ROCK TY. II EA	545.00000	1,090.00	3,500.00000	7,000.00	2,070.00000	4,140.00
0050	303SD20-0028	2.000 DEWATERING BASIN EC-8 EA	990.00000	1,980.00	5,000.00000	10,000.00	8,030.00000	16,060.00
0060	303SD20-0029	176.000 SILTATION CONTROL EXCAVATION CY	29.00000	5,104.00	2.00000	352.00	160.00000	28,160.00
0070	303SD20-0034	979.000 TEMP. SILT FENCE TYPE A LF	8.00000	7,832.00	13.00000	12,727.00	7.75000	7,587.25

Tabulation of Bids

Contract ID: C0000113850B14

Counties: ESSEX

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, FREDERICKSBURG / SALUDA

Call Order: M04

Project(s): 0607-028-584, B614, M501, STP-028-6(023); 0607-028-584, B614, M501, STP-028-6(026); 0607-028-584,M501, STP-028-6(023);

Contract Time: 05/04/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ABERNATHY CONSTRUCTION CORPORATION		(2) POSILLICO CIVIL, INC.		(3) TERRA SITE CONSTRUCTORS 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	306SD20-0001	2.750	1,500.00000	4,125.00	500.00000	1,375.00	450.00000	1,237.50
	LIME	TON						
0090	308SD20-0012	1,446.000	87.00000	125,802.00	86.00000	124,356.00	110.00000	159,060.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0100	315SD20-0001	127.000	280.00000	35,560.00	260.00000	33,020.00	380.00000	48,260.00
	ASPHALT CONCRETE TY. SM-12.5A CONST	TON						
0110	315SD20-0004	127.000	280.00000	35,560.00	260.00000	33,020.00	380.00000	48,260.00
	ASPHALT CONCRETE TY. IM-19.0A CONST	TON						
0120	315SX20-0011	32.000	48.00000	1,536.00	5.00000	160.00	32.00000	1,024.00
	NS SAW-CUT ASPH CONC FULL DEPTH SAW CUT	LF						
0130	401SD20-0001	342.000	101.00000	34,542.00	180.00000	61,560.00	91.00000	31,122.00
	STRUCTURE EXCAVATION CONST.	CY						
0140	401SD20-0002	458.800	92.00000	42,209.60	100.00000	45,880.00	82.00000	37,621.60
	SELECT BACKFILL ABUTMENT ZONE	TON						

Tabulation of Bids

Contract ID: C0000113850B14

Counties: ESSEX

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, FREDERICKSBURG / SALUDA

Call Order: M04

Project(s): 0607-028-584, B614, M501, STP-028-6(023); 0607-028-584, B614, M501, STP-028-6(026); 0607-028-584, M501, STP-028-6(023);

Contract Time: 05/04/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ABERNATHY CONSTRUCTION CORPORATION		(2) POSILLICO CIVIL, INC.		(3) TERRA SITE CONSTRUCTORS 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:	
0150	401SD20-0004	18.670	82.00000	1,530.94	80.00000	1,493.60	93.00000	1,736.31
	GEOCOMPOSITE WALL DRAIN	SY						
0160	401SD20-0005	61.000	22.00000	1,342.00	33.00000	2,013.00	150.00000	9,150.00
	PIPE UNDERDRAIN 6" CONST.	LF						
0170	401SD20-0007	2.000	215,000.00000	430,000.00	202,500.00000	405,000.00	294,000.00000	588,000.00
	COFFERDAM	EA						
0180	403SD20-0004	2.000	5,900.00000	11,800.00	15,000.00000	30,000.00	11,000.00000	22,000.00
	DYNAMIC PILE TEST	EA						
0190	403SD20-0014	700.000	195.00000	136,500.00	120.00000	84,000.00	370.00000	259,000.00
	PRESTRESSED CONCRETE STEEL STRAND PILES 18"	LF						
0200	403SD20-0044	160.000	265.00000	42,400.00	400.00000	64,000.00	330.00000	52,800.00
	DRIVING TEST FOR 18" PRESTR. CONC. PILE	LF						
0210	404SD20-0005	64.400	2,600.00000	167,440.00	2,200.00000	141,680.00	2,800.00000	180,320.00
	CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. CONST.	CY						

Tabulation of Bids

Contract ID: C0000113850B14

Counties: ESSEX

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, FREDERICKSBURG / SALUDA

Call Order: M04

Project(s): 0607-028-584, B614, M501, STP-028-6(023); 0607-028-584, B614, M501, STP-028-6(026); 0607-028-584,M501, STP-028-6(023);

Contract Time: 05/04/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ABERNATHY CONSTRUCTION CORPORATION		(2) POSILLICO CIVIL, INC.		(3) TERRA SITE CONSTRUCTORS 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:	
0220	404SD20-0009	144.000	44.00000	6,336.00	65.00000	9,360.00	79.00000	11,376.00
	BRIDGE DECK GROOVING CONST.	SY						
0230	404SD20-0010	144.000	21.00000	3,024.00	18.00000	2,592.00	61.00000	8,784.00
	COVER DEPTH SURVEY CONST.	SY						
0240	404SD20-0011	37.200	3,800.00000	141,360.00	4,000.00000	148,800.00	5,990.00000	222,828.00
	CONCRETE CLASS A3, SUBSTRUCT. CONST.	CY						
0250	405SD20-0036	3.000	47,000.00000	141,000.00	51,000.00000	153,000.00	73,000.00000	219,000.00
	PREST.CONC.BEAM,BULB-T 37"DEPTH +60'-70'	EA						
0260	406SD20-0003	12,040.000	3.90000	46,956.00	4.00000	48,160.00	5.20000	62,608.00
	CR REINF. STEEL CL. I SPR. STRUCT. CONST.	LB						
0270	406SD20-0008	4,370.000	3.90000	17,043.00	5.00000	21,850.00	5.59000	24,428.30
	CR REINF. STEEL CL. I SUBSTRUCT. CONST.	LB						
0280	410SD20-0011	130.000	1,030.00000	133,900.00	480.00000	62,400.00	920.00000	119,600.00
	RAILING CPSR 2 RAIL CONST.	LF						

Tabulation of Bids

Contract ID: C0000113850B14

Counties: ESSEX

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, FREDERICKSBURG / SALUDA

Call Order: M04

Project(s): 0607-028-584, B614, M501, STP-028-6(023); 0607-028-584, B614, M501, STP-028-6(026); 0607-028-584, M501, STP-028-6(023);

Contract Time: 05/04/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ABERNATHY CONSTRUCTION CORPORATION		(2) POSILLICO CIVIL, INC.		(3) TERRA SITE CONSTRUCTORS 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:	
0290	413SX20-0002	(1)	69,000.00000	69,000.00	285,000.00000	285,000.00	91,000.00000	91,000.00
	NS DISM. & REM. EXIST. STR. DISMANTLE AND REMOVE EXISTING BRIDGE FOR CONSTRUCTION OF NEW BRIDGE	LS						
0300	414SD20-0003	12.000	200.00000	2,400.00	102.00000	1,224.00	350.00000	4,200.00
	EROSION CTRL. STONE CL. I, EC-1	TON						
0310	414SD20-0012	355.000	146.00000	51,830.00	180.00000	63,900.00	150.00000	53,250.00
	DRY RIPRAP CL.I 26"	TON						
0320	430SX20-0001	1.000	1,700.00000	1,700.00	710.00000	710.00	9,530.00000	9,530.00
	NS NBIS ACCESS, UNDER BRIDGE NBIS ACCESS UNDER BRIDGE	DAY						
0330	432SD20-0001	15.000	715.00000	10,725.00	780.00000	11,700.00	840.00000	12,600.00
	ELASTIC INCLUSION	CY						
0340	502SD20-0014	44.000	220.00000	9,680.00	75.00000	3,300.00	77.00000	3,388.00
	CURB, STD. CG-3	LF						

Tabulation of Bids

Contract ID: C0000113850B14

Counties: ESSEX

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, FREDERICKSBURG / SALUDA

Call Order: M04

Project(s): 0607-028-584, B614, M501, STP-028-6(023); 0607-028-584, B614, M501, STP-028-6(026); 0607-028-584, M501, STP-028-6(023);

Contract Time: 05/04/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ABERNATHY CONSTRUCTION CORPORATION		(2) POSILLICO CIVIL, INC.		(3) TERRA SITE CONSTRUCTORS 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:	
0420	512SD20-0025	1,008.000	9.60000	9,676.80	3.00000	3,024.00	4.80000	4,838.40
	PORT.CHANGEABLE MESS. SIGN	HR						
0430	512SD20-0029	2,920.000	1.60000	4,672.00	1.00000	2,920.00	1.50000	4,380.00
	WARNING LIGHT TY. B	DAY						
0440	512SD20-0066	48.000	70.00000	3,360.00	70.00000	3,360.00	170.00000	8,160.00
	TRAFFIC BARRIER SERVICE CONC.	LF						
0450	513SD20-0001	(1)	140,000.00000	140,000.00	150,000.00000	150,000.00	185,000.00000	185,000.00
	MOBILIZATION	LS						
0460	517SD20-0001	(1)	19,000.00000	19,000.00	70,000.00000	70,000.00	109,000.00000	109,000.00
	CONSTRUCTION SURVEYING CONSTR.	LS						
0470	602SD20-0003	0.500	26,000.00000	13,000.00	30,000.00000	15,000.00	157,000.00000	78,500.00
	TOPSOIL CLASS B 2"	ACRE						
0480	603SD20-0002	50.000	23.00000	1,150.00	10.00000	500.00	43.00000	2,150.00
	TEMPORARY SEED	LB						
0490	603SD20-0003	109.000	26.00000	2,834.00	26.00000	2,834.00	15.00000	1,635.00
	REGULAR SEED	LB						

Tabulation of Bids

Contract ID: C0000113850B14

Counties: ESSEX

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, FREDERICKSBURG / SALUDA

Call Order: M04

Project(s): 0607-028-584, B614, M501, STP-028-6(023); 0607-028-584, B614, M501, STP-028-6(026); 0607-028-584,M501, STP-028-6(023);

Contract Time: 05/04/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ABERNATHY CONSTRUCTION CORPORATION		(2) POSILLICO CIVIL, INC.		(3) TERRA SITE CONSTRUCTORS 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:	
0500	603SD20-0004	88.000	26.00000	2,288.00	15.00000	1,320.00	7.25000	638.00
	OVERSEEDING	LB						
0510	603SD20-0008	3,025.000	4.50000	13,612.50	2.00000	6,050.00	1.65000	4,991.25
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0520	603SD20-0009	2,420.000	4.90000	11,858.00	2.00000	4,840.00	1.65000	3,993.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0530	603SD20-0014	76.000	19.00000	1,444.00	5.00000	380.00	77.00000	5,852.00
	FERTILIZER NITROGEN - N	LB						
0540	603SD20-0015	35.000	19.00000	665.00	5.00000	175.00	77.00000	2,695.00
	FERTILIZER PHOSPHOROUS - P	LB						
0550	603SD20-0016	35.000	19.00000	665.00	5.00000	175.00	77.00000	2,695.00
	FERTILIZER POTASSIUM - K	LB						
0560	606SD20-0005	37.000	8.00000	296.00	11.00000	407.00	24.00000	888.00
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						

Tabulation of Bids

Contract ID: C0000113850B14

Counties: ESSEX

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, FREDERICKSBURG / SALUDA

Call Order: M04

Project(s): 0607-028-584, B614, M501, STP-028-6(023); 0607-028-584, B614, M501, STP-028-6(026); 0607-028-584, M501, STP-028-6(023);

Contract Time: 05/04/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ABERNATHY CONSTRUCTION CORPORATION		(2) POSILLICO CIVIL, INC.		(3) TERRA SITE CONSTRUCTORS 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:	
0570	700SD20-0003	4.000	130.00000	520.00	1,050.00000	4,200.00	110.00000	440.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0580	700SD20-0007	4.000	29.00000	116.00	120.00000	480.00	110.00000	440.00
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
0590	700SD20-0034	49.000	40.00000	1,960.00	20.00000	980.00	28.00000	1,372.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0600	700SD20-0038	2.000	910.00000	1,820.00	2,300.00000	4,600.00	470.00000	940.00
	CONC. FOUND. STP-1, TY. A	EA						
0610	700SD20-0041	2.000	685.00000	1,370.00	2,900.00000	5,800.00	470.00000	940.00
	CONC. FOUND. STP-1, TY. D	EA						
0620	701SD20-0001	21.000	56.00000	1,176.00	60.00000	1,260.00	45.00000	945.00
	SIGN PANEL	SF						
Section Totals:			\$2,288,412.84		\$2,463,323.60		\$3,204,593.61	
Life Cycle Costs:								
Section Total with LCC:			\$2,288,412.84		\$2,463,323.60		\$3,204,593.61	
Contract Item Totals			\$2,288,412.84		\$2,463,323.60		\$3,204,593.61	

Tabulation of Bids

Contract ID: C0000113850B14

Counties: ESSEX

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, FREDERICKSBURG / SALUDA

Call Order: M04

Project(s): 0607-028-584, B614, M501, STP-028-6(023); 0607-028-584, B614, M501, STP-028-6(026); 0607-028-584, M501, STP-028-6(023);

Contract Time: 05/04/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

	Min:	Max:	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$2,288,412.84	\$2,463,323.60	3,204,593.61

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000113850B14 **Counties:** ESSEX
Letting Date: December 11, 2024 10:00 A.M. **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE, FREDERICKSBURG / SALUDA
Call Order: M04 **Project(s):** 0607-028-584, B614, M501, STP-028-6(023); 0607-028-584, B614, M501, STP-028-6(026); 0607-028-584,M501, STP-028-6(023);
Contract Time: 05/04/26 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - BRIDGE REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A003 ABERNATHY CONSTRUCTION CORPORATION	\$2,288,412.84	100.00%
2	P2973 POSILLICO CIVIL, INC.	\$2,463,323.60	107.64%
3	T1029 TERRA SITE CONSTRUCTORS LLC	\$3,204,593.61	140.04%

Tabulation of Bids

Contract ID: C000112277B06

Counties: TAZEWELL

Letting Date: December 11, 2024

District(s): BRISTOL / LEBANON

Call Order: M05

Project(s): 0460-148-527, B606, NONE;

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CROSSROADS 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	301SD20-0001	(1)	66,000.00000	66,000.00	95,000.00000	95,000.00	55,000.00000	55,000.00
	CLEARING AND GRUBBING	LS						
0020	302SD20-0002	105.000	61.00000	6,405.00	60.00000	6,300.00	100.00000	10,500.00
	BEDDING MATL. AGGR. NO. 57	TON						
0030	302SD20-0025	79.000	270.00000	21,330.00	225.00000	17,775.00	90.00000	7,110.00
	15" CONC. PIPE	LF						
0040	302SD20-0027	69.000	220.00000	15,180.00	250.00000	17,250.00	80.00000	5,520.00
	15" STORM SEWER PIPE	LF						
0050	302SD20-0198	1.000	3,700.00000	3,700.00	4,500.00000	4,500.00	2,000.00000	2,000.00
	15" END SECTION ES-1 OR 2	EA						
0060	302SD20-0243	1.000	14,000.00000	14,000.00	11,000.00000	11,000.00	8,500.00000	8,500.00
	DROP INLET DI-2B,L=8'	EA						
0070	302SD20-0260	1.000	14,000.00000	14,000.00	11,000.00000	11,000.00	8,500.00000	8,500.00
	DROP INLET DI-2C,L=8'	EA						
0080	302SD20-0313	1.000	13,000.00000	13,000.00	11,000.00000	11,000.00	8,500.00000	8,500.00
	DROP INLET DI-3B,L=8'	EA						

Tabulation of Bids

Contract ID: C000112277B06

Counties: TAZEWELL

Letting Date: December 11, 2024

District(s): BRISTOL / LEBANON

Call Order: M05

Project(s): 0460-148-527, B606, NONE;

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CROSSROADS 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:	
0090	302SD20-0662	6.000	1,900.00000	11,400.00	1,500.00000	9,000.00	1,200.00000	7,200.00
	MANHOLE MH-1 OR 2	LF						
0100	302SD20-0663	1.000	3,300.00000	3,300.00	1,250.00000	1,250.00	1,500.00000	1,500.00
	FRAME & COVER MH-1	EA						
0110	303SD20-0001	200.000	80.00000	16,000.00	60.00000	12,000.00	250.00000	50,000.00
	REGULAR EXCAVATION	CY						
0120	303SD20-0028	2.000	3,100.00000	6,200.00	2,000.00000	4,000.00	8,500.00000	17,000.00
	DEWATERING BASIN EC-8	EA						
0130	303SD20-0029	151.000	75.00000	11,325.00	19.00000	2,869.00	0.01000	1.51
	SILTATION CONTROL EXCAVATION	CY						
0140	303SD20-0031	4.000	1,500.00000	6,000.00	2,300.00000	9,200.00	750.00000	3,000.00
	INLET PROTECTION TYPE B	EA						
0150	303SD20-0034	724.000	9.20000	6,660.80	27.00000	19,548.00	10.00000	7,240.00
	TEMP. SILT FENCE TYPE A	LF						
0160	308SD20-0007	12.000	140.00000	1,680.00	200.00000	2,400.00	120.00000	1,440.00
	AGGR. MATL. NO. 21B	TON						

Tabulation of Bids

Contract ID: C000112277B06

Counties: TAZEWELL

Letting Date: December 11, 2024

District(s): BRISTOL / LEBANON

Call Order: M05

Project(s): 0460-148-527, B606, NONE;

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CROSSROADS 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:	
0170	308SD20-0012 AGGR. BASE MATL. TY. I NO. 21B	83.000	63.00000 5,229.00	160.00000	13,280.00	120.00000	9,960.00
0180	315SD20-0001 ASPHALT CONCRETE TY. SM- 12.5A CONST	42.000	620.00000 26,040.00	480.00000	20,160.00	600.00000	25,200.00
0190	315SD20-0010 ASPHALT CONCRETE BM-25.0	51.000	510.00000 26,010.00	395.00000	20,145.00	500.00000	25,500.00
0200	315SX20-0011 NS SAW-CUT ASPH CONC .	115.000	22.00000 2,530.00	27.00000	3,105.00	20.00000	2,300.00
0210	401SD20-0002 SELECT BACKFILL ABUTMENT ZONE	1,080.000	61.00000 65,880.00	36.00000	38,880.00	70.00000	75,600.00
0220	401SD20-0008 PIPE UNDERDRAIN 6" MAINT.	240.000	34.00000 8,160.00	50.00000	12,000.00	35.00000	8,400.00
0230	401SD20-0009 STRUCTURE EXCAVATION MAINT.	840.000	55.00000 46,200.00	50.00000	42,000.00	50.00000	42,000.00
0240	403SD20-0006 STEEL PILES 12"	862.000	180.00000 155,160.00	175.00000	150,850.00	135.00000	116,370.00

Tabulation of Bids

Contract ID: C000112277B06

Counties: TAZEWELL

Letting Date: December 11, 2024

District(s): BRISTOL / LEBANON

Call Order: M05

Project(s): 0460-148-527, B606, NONE;

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CROSSROADS 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:	
0250	403SX20-0016	834.000	120.00000	100,080.00	190.00000	158,460.00	650.00000	542,100.00
	NS PREBORING PILE 12"	LF						
0260	404SD20-0005	267.100	1,700.00000	454,070.00	2,100.00000	560,910.00	2,100.00000	560,910.00
	CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. CONST.	CY						
0270	404SD20-0009	660.000	17.00000	11,220.00	12.00000	7,920.00	15.00000	9,900.00
	BRIDGE DECK GROOVING CONST.	SY						
0280	404SD20-0010	660.000	9.60000	6,336.00	6.55000	4,323.00	8.00000	5,280.00
	COVER DEPTH SURVEY CONST.	SY						
0290	404SD20-0021	115.200	2,000.00000	230,400.00	3,900.00000	449,280.00	1,850.00000	213,120.00
	CONCRETE CLASS A3 SUBSTRUCT. MAINT.	CY						
0300	406SD20-0003	51,180.000	3.20000	163,776.00	3.35000	171,453.00	4.00000	204,720.00
	CR REINF. STEEL CL. I SPR. STRUCT. CONST.	LB						
0310	406SD20-0019	13,870.000	3.30000	45,771.00	3.15000	43,690.50	3.50000	48,545.00
	REINFORCING STEEL SUBSTRUCT. MAINT.	LB						

Tabulation of Bids

Contract ID: C000112277B06

Counties: TAZEWELL

Letting Date: December 11, 2024

District(s): BRISTOL / LEBANON

Call Order: M05

Project(s): 0460-148-527, B606, NONE;

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CROSSROADS 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	407SD20-0007	(248800)	680,000.00000	680,000.00	750,000.00000	750,000.00	1,200,000.00000	1,200,000.00
	STR.ST.PLATE GIRDER ASTM A709 GR.50W	LS						
0330	410SD20-0011	429.000	520.00000	223,080.00	600.00000	257,400.00	750.00000	321,750.00
	RAILING CPSR 2 RAIL CONST.	LF						
0340	410SX20-0014	(1)	255,000.00000	255,000.00	95,000.00000	95,000.00	225,000.00000	225,000.00
	NS BRIDGE INCIDENTALS TEMPORARY SHORING	LS						
0350	412SD20-0061	5.000	8,000.00000	40,000.00	2,700.00000	13,500.00	3,000.00000	15,000.00
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						
0360	412SX20-0017	450.000	51.00000	22,950.00	130.00000	58,500.00	50.00000	22,500.00
	NS BR. SUBSTR. WID./REPAIR REPOINT MORTAR JOINTS	LF						
0370	413SX20-0003	(1)	7,000.00000	7,000.00	63,000.00000	63,000.00	35,000.00000	35,000.00
	NS ENV.& WORKER PROTECT. (STR. NO. 1802)	LS						
0380	413SX20-0004	(1)	3,500.00000	3,500.00	36,000.00000	36,000.00	15,000.00000	15,000.00
	NS MATERIAL DISPOSAL (STR. NO. 1802, TYPE B)	LS						

Tabulation of Bids

Contract ID: C000112277B06

Counties: TAZEWELL

Letting Date: December 11, 2024

District(s): BRISTOL / LEBANON

Call Order: M05

Project(s): 0460-148-527, B606, NONE;

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CROSSROADS 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:	
0390	413SX20-0005	(1)	395,000.00000	395,000.00	465,000.00000	465,000.00	420,000.00000	420,000.00
	NS REM. PORT.OF EX.STR. (STR. NO. 1802)	LS						
0400	414SD20-0003	8.000	180.00000	1,440.00	375.00000	3,000.00	125.00000	1,000.00
	EROSION CTRL. STONE CL. I, EC-1	TON						
0410	414SD20-0012	660.000	59.00000	38,940.00	95.00000	62,700.00	100.00000	66,000.00
	DRY RIPRAP CL.I 26"	TON						
0420	419SX20-0006	(1)	15,000.00000	15,000.00	8,000.00000	8,000.00	20,000.00000	20,000.00
	NS DECK DRAINAGE SYSTEM (STR. NO. 1802)	LS						
0430	430SX20-0001	1.000	1,800.00000	1,800.00	5,000.00000	5,000.00	4,500.00000	4,500.00
	NS NBIS ACCESS, UNDER BRIDGE (STR. 1802)	DAY						
0440	432SD20-0001	16.000	1,100.00000	17,600.00	425.00000	6,800.00	450.00000	7,200.00
	ELASTIC INCLUSION	CY						
0450	502SD20-0011	161.000	130.00000	20,930.00	172.00000	27,692.00	120.00000	19,320.00
	CURB, STD. CG-2	LF						
0460	504SD20-0001	0.500	6,700.00000	3,350.00	4,000.00000	2,000.00	4,000.00000	2,000.00
	CONCRETE CLASS A3 MISC.	CY						

Tabulation of Bids

Contract ID: C000112277B06

Counties: TAZEWELL

Letting Date: December 11, 2024

District(s): BRISTOL / LEBANON

Call Order: M05

Project(s): 0460-148-527, B606, NONE;

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CROSSROADS 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:	
0470 504SD20-0003	93.000 SY	150.00000	13,950.00	170.00000	15,810.00	150.00000	13,950.00
HYDR. CEMENT CONC. SIDEWALK 4"							
0480 504SD20-0004	11.000 SY	490.00000	5,390.00	375.00000	4,125.00	275.00000	3,025.00
HYDR. CEMENT CONC. SIDEWALK 7"							
0490 504SD20-0013	90.000 LF	620.00000	55,800.00	550.00000	49,500.00	600.00000	54,000.00
HANDRAIL HR-1 TYPE I							
0500 506SD20-0002	38.300 CY	2,100.00000	80,430.00	1,850.00000	70,855.00	1,750.00000	67,025.00
RETAINING WALL RW-3							
0510 506SD20-0007	86.100 CY	67.00000	5,768.70	45.00000	3,874.50	75.00000	6,457.50
RETAINING WALL EXCAVATION							
0520 507SX20-0013	337.000 LF	110.00000	37,070.00	85.00000	28,645.00	50.00000	16,850.00
NS FENCE 6" TEMPORARY							
0530 508SD20-0004	224.000 SY	36.00000	8,064.00	45.00000	10,080.00	20.00000	4,480.00
DEMO. OF PAVEMENT FLEXIBLE							
0540 511SD20-0001	1,080.000 HR	15.00000	16,200.00	20.00000	21,600.00	0.01000	10.80
ALLAYING DUST							

Tabulation of Bids

Contract ID: C000112277B06

Counties: TAZEWELL

Letting Date: December 11, 2024

District(s): BRISTOL / LEBANON

Call Order: M05

Project(s): 0460-148-527, B606, NONE;

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CROSSROADS BRIDGE INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0550	512SD20-0012	4.000	1,400.00000	5,600.00	225.00000	900.00	400.00000	1,600.00
	TYPE 3 BARRICADE 4'	EA						
0560	512SD20-0013	6.000	1,100.00000	6,600.00	275.00000	1,650.00	600.00000	3,600.00
	TYPE 3 BARRICADE 8'	EA						
0570	512SD20-0014	210.000	47.00000	9,870.00	20.00000	4,200.00	40.00000	8,400.00
	TEMPORARY SIGN	SF						
0580	512SD20-0016	3.000	1,100.00000	3,300.00	3,450.00000	10,350.00	2,500.00000	7,500.00
	TEMPORARY CURB RAMP	EA						
0590	512SD20-0022	254.000	57.00000	14,478.00	35.00000	8,890.00	5.00000	1,270.00
	GROUP 2 LONGITUDINAL CHANNELIZING DEVICE	LF						
0600	512SD20-0025	672.000	13.00000	8,736.00	27.00000	18,144.00	15.00000	10,080.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0610	512SD20-0042	819.000	2.90000	2,375.10	3.00000	2,457.00	3.50000	2,866.50
	ERADICATE LINEAR PVMT MRKG	LF						
0620	512SD20-0051	8.000	120.00000	960.00	325.00000	2,600.00	365.00000	2,920.00
	TEMP. PVMT. SYMB. MRKG THRU ARROW TY. A	EA						

Tabulation of Bids

Contract ID: C000112277B06

Counties: TAZEWELL

Letting Date: December 11, 2024

District(s): BRISTOL / LEBANON

Call Order: M05

Project(s): 0460-148-527, B606, NONE;

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CROSSROADS 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:	
0630	512SD20-0052	6.000	99.00000	594.00	325.00000	1,950.00	365.00000	2,190.00
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						
0640	512SD20-0062	2,472.000	4.70000	11,618.40	3.10000	7,663.20	3.50000	8,652.00
	TEMP. PVMT MRKG TY. D, CL. III, 6"	LF						
0650	513SD20-0001	(1)	200,000.00000	200,000.00	250,000.00000	250,000.00	275,000.00000	275,000.00
	MOBILIZATION	LS						
0660	515SD20-0004	153.000	120.00000	18,360.00	90.00000	13,770.00	110.00000	16,830.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0670	517SD20-0001	(1)	89,000.00000	89,000.00	95,000.00000	95,000.00	55,000.00000	55,000.00
	CONSTRUCTION SURVEYING CONSTR.	LS						
0680	520SD20-0010	12.000	370.00000	4,440.00	950.00000	11,400.00	350.00000	4,200.00
	2" WATER MAIN	LF						
0690	520SD20-0020	142.000	360.00000	51,120.00	575.00000	81,650.00	600.00000	85,200.00
	12" DI WATER MAIN	LF						
0700	520SD20-0087	1.000	4,900.00000	4,900.00	3,900.00000	3,900.00	10,000.00000	10,000.00
	2" GATE VALVE & BOX	EA						

Tabulation of Bids

Contract ID: C000112277B06

Counties: TAZEWELL

Letting Date: December 11, 2024

District(s): BRISTOL / LEBANON

Call Order: M05

Project(s): 0460-148-527, B606, NONE;

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CROSSROADS 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:	
0710	520SD20-0092	1.000	12,000.00000	12,000.00	7,600.00000	7,600.00	30,000.00000	30,000.00
	12" GATE VALVE & BOX	EA						
0720	602SD20-0001	0.310	130,000.00000	40,300.00	65,000.00000	20,150.00	35,000.00000	10,850.00
	TOPSOIL CLASS A 2"	ACRE						
0730	603SD20-0002	200.000	21.00000	4,200.00	16.00000	3,200.00	20.00000	4,000.00
	TEMPORARY SEED	LB						
0740	603SD20-0003	113.000	23.00000	2,599.00	17.00000	1,921.00	25.00000	2,825.00
	REGULAR SEED	LB						
0750	603SD20-0004	90.000	23.00000	2,070.00	17.00000	1,530.00	12.00000	1,080.00
	OVERSEEDING	LB						
0760	603SD20-0005	3.000	40.00000	120.00	30.00000	90.00	35.00000	105.00
	LEGUME SEED	LB						
0770	603SD20-0006	2.000	40.00000	80.00	30.00000	60.00	15.00000	30.00
	LEGUME OVERSEEDING	LB						
0780	603SD20-0014	82.000	3.30000	270.60	2.50000	205.00	4.00000	328.00
	FERTILIZER NITROGEN - N	LB						
0790	603SD20-0015	67.000	3.30000	221.10	2.50000	167.50	4.00000	268.00
	FERTILIZER PHOSPHOROUS - P	LB						

Tabulation of Bids

Contract ID: C000112277B06

Counties: TAZEWELL

Letting Date: December 11, 2024

District(s): BRISTOL / LEBANON

Call Order: M05

Project(s): 0460-148-527, B606, NONE;

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CROSSROADS BRIDGE INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0800	603SD20-0016	67.000	3.30000	221.10	2.50000	167.50	4.00000	268.00
	FERTILIZER POTASSIUM - K	LB						
0810	603SD20-0017	5.860	200.00000	1,172.00	150.00000	879.00	400.00000	2,344.00
	LIME	TON						
0820	700SD20-0007	6.000	740.00000	4,440.00	250.00000	1,500.00	250.00000	1,500.00
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
0830	700SD20-0034	13.000	300.00000	3,900.00	100.00000	1,300.00	45.00000	585.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0840	700SD20-0038	1.000	3,300.00000	3,300.00	1,100.00000	1,100.00	1,250.00000	1,250.00
	CONC. FOUND. STP-1, TY. A	EA						
0850	700SD20-0177	2.000	3,600.00000	7,200.00	1,600.00000	3,200.00	5,000.00000	10,000.00
	JUNCTION BOX JB-S1	EA						
0860	700SD20-0194	100.000	140.00000	14,000.00	55.00000	5,500.00	25.00000	2,500.00
	CONDUIT PVC 2"	LF						
0870	702SD20-0011	200.000	92.00000	18,400.00	150.00000	30,000.00	100.00000	20,000.00
	FLEXIBLE POST DELINEATOR, SURFACE MOUNT	EA						

Tabulation of Bids

Contract ID: C000112277B06

Counties: TAZEWELL

Letting Date: December 11, 2024

District(s): BRISTOL / LEBANON

Call Order: M05

Project(s): 0460-148-527, B606, NONE;

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID				(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CROSSROADS 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:	
0880	704SD20-0012	342.000		18.00000	6,156.00	4.75000	1,624.50	5.00000	1,710.00
	TYPE B CLASS II PVMT LINE MRKG 6"	LF							
0890	704SD20-0031	477.000		23.00000	10,971.00	9.50000	4,531.50	10.00000	4,770.00
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 6"	LF							
Section Totals:					\$4,074,877.80		\$4,587,880.20		\$5,212,706.31
Life Cycle Costs:									
Section Total with LCC:					\$4,074,877.80		\$4,587,880.20		\$5,212,706.31
Contract Item Totals					\$4,074,877.80		\$4,587,880.20		\$5,212,706.31
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		\$0.00
Contract Grand Totals					\$4,074,877.80		\$4,587,880.20		5,212,706.31

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000112277B06

Counties: TAZEWELL

Letting Date: December 11, 2024

District(s): BRISTOL / LEBANON

Call Order: M05

Project(s): 0460-148-527, B606, NONE;

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) JONES ROAD & BRIDGE, INC.		(6) KING GENERAL 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:	
0010	301SD20-0001	(1)	110,000.00000	110,000.00	150,000.00000	150,000.00	22,116.50000	22,116.50
	CLEARING AND GRUBBING	LS						
0020	302SD20-0002	105.000	55.00000	5,775.00	50.00000	5,250.00	99.81000	10,480.05
	BEDDING MATL. AGGR. NO. 57	TON						
0030	302SD20-0025	79.000	350.00000	27,650.00	250.00000	19,750.00	744.54000	58,818.66
	15" CONC. PIPE	LF						
0040	302SD20-0027	69.000	350.00000	24,150.00	230.00000	15,870.00	685.33000	47,287.77
	15" STORM SEWER PIPE	LF						
0050	302SD20-0198	1.000	6,500.00000	6,500.00	1,800.00000	1,800.00	12,531.25000	12,531.25
	15" END SECTION ES-1 OR 2	EA						
0060	302SD20-0243	1.000	14,500.00000	14,500.00	10,000.00000	10,000.00	15,633.39000	15,633.39
	DROP INLET DI-2B,L=8'	EA						
0070	302SD20-0260	1.000	14,500.00000	14,500.00	10,300.00000	10,300.00	15,000.16000	15,000.16
	DROP INLET DI-2C,L=8'	EA						
0080	302SD20-0313	1.000	14,500.00000	14,500.00	9,000.00000	9,000.00	14,571.83000	14,571.83
	DROP INLET DI-3B,L=8'	EA						
0090	302SD20-0662	6.000	2,500.00000	15,000.00	600.00000	3,600.00	2,311.30000	13,867.80
	MANHOLE MH-1 OR 2	LF						

Tabulation of Bids

Contract ID: C000112277B06

Counties: TAZEWELL

Letting Date: December 11, 2024

District(s): BRISTOL / LEBANON

Call Order: M05

Project(s): 0460-148-527, B606, NONE;

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) JONES ROAD & BRIDGE, INC.		(6) KING GENERAL 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:	
0100	302SD20-0663	1.000	2,200.00000	2,200.00	550.00000	550.00	4,355.92000	4,355.92
	FRAME & COVER MH-1	EA						
0110	303SD20-0001	200.000	175.00000	35,000.00	80.00000	16,000.00	147.95000	29,590.00
	REGULAR EXCAVATION	CY						
0120	303SD20-0028	2.000	4,500.00000	9,000.00	10,000.00000	20,000.00	3,664.26000	7,328.52
	DEWATERING BASIN EC-8	EA						
0130	303SD20-0029	151.000	63.50000	9,588.50	0.01000	1.51	170.59000	25,759.09
	SILTATION CONTROL EXCAVATION	CY						
0140	303SD20-0031	4.000	200.00000	800.00	100.00000	400.00	1,106.59000	4,426.36
	INLET PROTECTION TYPE B	EA						
0150	303SD20-0034	724.000	8.00000	5,792.00	10.00000	7,240.00	30.86000	22,342.64
	TEMP. SILT FENCE TYPE A	LF						
0160	308SD20-0007	12.000	135.00000	1,620.00	50.00000	600.00	485.82000	5,829.84
	AGGR. MATL. NO. 21B	TON						
0170	308SD20-0012	83.000	55.00000	4,565.00	50.00000	4,150.00	178.38000	14,805.54
	AGGR. BASE MATL. TY. I NO. 21B	TON						

Tabulation of Bids

Contract ID: C000112277B06

Counties: TAZEWELL

Letting Date: December 11, 2024

District(s): BRISTOL / LEBANON

Call Order: M05

Project(s): 0460-148-527, B606, NONE;

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) CATON CONSTRUCTION GROUP, INC.		(5) JONES ROAD & BRIDGE, INC.		(6) KING GENERAL 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:	
0180	315SD20-0001	42.000	485.00000	20,370.00	624.00000	26,208.00	711.50000	29,883.00
	ASPHALT CONCRETE TY. SM-12.5A CONST	TON						
0190	315SD20-0010	51.000	399.00000	20,349.00	475.00000	24,225.00	569.20000	29,029.20
	ASPHALT CONCRETE BM-25.0	TON						
0200	315SX20-0011	115.000	25.00000	2,875.00	10.00000	1,150.00	78.57000	9,035.55
	NS SAW-CUT ASPH CONC .	LF						
0210	401SD20-0002	1,080.000	35.00000	37,800.00	50.00000	54,000.00	99.91000	107,902.80
	SELECT BACKFILL ABUTMENT ZONE	TON						
0220	401SD20-0008	240.000	19.50000	4,680.00	53.00000	12,720.00	79.06000	18,974.40
	PIPE UNDERDRAIN 6" MAINT.	LF						
0230	401SD20-0009	840.000	78.50000	65,940.00	80.00000	67,200.00	127.52000	107,116.80
	STRUCTURE EXCAVATION MAINT.	CY						
0240	403SD20-0006	862.000	160.00000	137,920.00	150.00000	129,300.00	224.18000	193,243.16
	STEEL PILES 12"	LF						
0250	403SX20-0016	834.000	435.00000	362,790.00	900.00000	750,600.00	935.01000	779,798.34
	NS PREBORING PILE 12"	LF						

Tabulation of Bids

Contract ID: C000112277B06

Counties: TAZEWELL

Letting Date: December 11, 2024

District(s): BRISTOL / LEBANON

Call Order: M05

Project(s): 0460-148-527, B606, NONE;

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) JONES ROAD & BRIDGE, INC.		(6) KING GENERAL 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:	
0260	404SD20-0005	267.100	1,727.00000	461,281.70	2,500.00000	667,750.00	1,358.85000	362,948.84
	CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. CONST.	CY						
0270	404SD20-0009	660.000	9.00000	5,940.00	80.00000	52,800.00	26.95000	17,787.00
	BRIDGE DECK GROOVING CONST.	SY						
0280	404SD20-0010	660.000	6.60000	4,356.00	12.00000	7,920.00	14.25000	9,405.00
	COVER DEPTH SURVEY CONST.	SY						
0290	404SD20-0021	115.200	2,200.00000	253,440.00	2,600.00000	299,520.00	1,358.85000	156,539.52
	CONCRETE CLASS A3 SUBSTRUCT. MAINT.	CY						
0300	406SD20-0003	51,180.000	3.50000	179,130.00	10.00000	511,800.00	7.85000	401,763.00
	CR REINF. STEEL CL. I SPR. STRUCT. CONST.	LB						
0310	406SD20-0019	13,870.000	2.00000	27,740.00	8.00000	110,960.00	6.42000	89,045.40
	REINFORCING STEEL SUBSTRUCT. MAINT.	LB						
0320	407SD20-0007	(248800)	1,203,955.00000	1,203,955.00	1,700,000.00000	1,700,000.00	1,744,675.00000	1,744,675.00
	STR.ST.PLATE GIRDER ASTM A709 GR.50W	LS						

Tabulation of Bids

Contract ID: C000112277B06

Counties: TAZEWELL

Letting Date: December 11, 2024

District(s): BRISTOL / LEBANON

Call Order: M05

Project(s): 0460-148-527, B606, NONE;

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) JONES ROAD & BRIDGE, INC.		(6) KING GENERAL 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:	
0330	410SD20-0011	429.000	455.00000	195,195.00	700.00000	300,300.00	599.66000	257,254.14
	RAILING CPSR 2 RAIL CONST.	LF						
0340	410SX20-0014	(1)	185,000.00000	185,000.00	110,000.00000	110,000.00	462,775.00000	462,775.00
	NS BRIDGE INCIDENTALS TEMPORARY SHORING	LS						
0350	412SD20-0061	5.000	4,560.00000	22,800.00	3,000.00000	15,000.00	2,704.08000	13,520.40
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						
0360	412SX20-0017	450.000	825.50000	371,475.00	125.00000	56,250.00	491.44000	221,148.00
	NS BR. SUBSTR. WID./REPAIR REPOINT MORTAR JOINTS	LF						
0370	413SX20-0003	(1)	20,000.00000	20,000.00	100,000.00000	100,000.00	19,240.50000	19,240.50
	NS ENV.& WORKER PROTECT. (STR. NO. 1802)	LS						
0380	413SX20-0004	(1)	47,757.00000	47,757.00	250,000.00000	250,000.00	86,141.50000	86,141.50
	NS MATERIAL DISPOSAL (STR. NO. 1802, TYPE B)	LS						
0390	413SX20-0005	(1)	360,000.00000	360,000.00	550,000.00000	550,000.00	499,404.47000	499,404.47
	NS REM. PORT.OF EX.STR. (STR. NO. 1802)	LS						
0400	414SD20-0003	8.000	110.00000	880.00	60.00000	480.00	277.99000	2,223.92
	EROSION CTRL. STONE CL. I, EC-1	TON						

Tabulation of Bids

Contract ID: C000112277B06

Counties: TAZEWELL

Letting Date: December 11, 2024

District(s): BRISTOL / LEBANON

Call Order: M05

Project(s): 0460-148-527, B606, NONE;

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) JONES ROAD & BRIDGE, INC.		(6) KING GENERAL 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:	
0410	414SD20-0012	660.000	75.00000	49,500.00	60.00000	39,600.00	192.61000	127,122.60
	DRY RIPRAP CL.I 26"	TON						
0420	419SX20-0006	(1)	20,000.00000	20,000.00	40,000.00000	40,000.00	78,465.00000	78,465.00
	NS DECK DRAINAGE SYSTEM (STR. NO. 1802)	LS						
0430	430SX20-0001	1.000	8,768.50000	8,768.50	3,500.00000	3,500.00	13,548.50000	13,548.50
	NS NBIS ACCESS, UNDER BRIDGE (STR. 1802)	DAY						
0440	432SD20-0001	16.000	750.00000	12,000.00	2,500.00000	40,000.00	1,007.79000	16,124.64
	ELASTIC INCLUSION	CY						
0450	502SD20-0011	161.000	54.50000	8,774.50	80.00000	12,880.00	332.97000	53,608.17
	CURB, STD. CG-2	LF						
0460	504SD20-0001	0.500	7,500.00000	3,750.00	2,000.00000	1,000.00	570.20000	285.10
	CONCRETE CLASS A3 MISC.	CY						
0470	504SD20-0003	93.000	75.50000	7,021.50	100.00000	9,300.00	1,092.51000	101,603.43
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						
0480	504SD20-0004	11.000	126.50000	1,391.50	140.00000	1,540.00	1,573.30000	17,306.30
	HYDR. CEMENT CONC. SIDEWALK 7"	SY						

Tabulation of Bids

Contract ID: C000112277B06

Counties: TAZEWELL

Letting Date: December 11, 2024

District(s): BRISTOL / LEBANON

Call Order: M05

Project(s): 0460-148-527, B606, NONE;

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) JONES ROAD & BRIDGE, INC.		(6) KING GENERAL 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	504SD20-0013	90.000	555.00000	49,950.00	800.00000	72,000.00	5,189.88000	467,089.20
	HANDRAIL HR-1 TYPE I	LF						
0500	506SD20-0002	38.300	2,000.00000	76,600.00	3,500.00000	134,050.00	1,433.00000	54,883.90
	RETAINING WALL RW-3	CY						
0510	506SD20-0007	86.100	85.50000	7,361.55	100.00000	8,610.00	107.23000	9,232.50
	RETAINING WALL EXCAVATION	CY						
0520	507SX20-0013	337.000	17.00000	5,729.00	9.00000	3,033.00	85.38000	28,773.06
	NS FENCE 6" TEMPORARY	LF						
0530	508SD20-0004	224.000	54.50000	12,208.00	20.00000	4,480.00	64.46000	14,439.04
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0540	511SD20-0001	1,080.000	100.00000	108,000.00	90.00000	97,200.00	17.16000	18,532.80
	ALLAYING DUST	HR						
0550	512SD20-0012	4.000	227.50000	910.00	550.00000	2,200.00	1,849.79000	7,399.16
	TYPE 3 BARRICADE 4'	EA						
0560	512SD20-0013	6.000	280.50000	1,683.00	800.00000	4,800.00	2,127.17000	12,763.02
	TYPE 3 BARRICADE 8'	EA						
0570	512SD20-0014	210.000	20.00000	4,200.00	55.00000	11,550.00	52.96000	11,121.60
	TEMPORARY SIGN	SF						

Tabulation of Bids

Contract ID: C000112277B06

Counties: TAZEWELL

Letting Date: December 11, 2024

District(s): BRISTOL / LEBANON

Call Order: M05

Project(s): 0460-148-527, B606, NONE;

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) JONES ROAD & BRIDGE, INC.		(6) KING GENERAL 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:	
0580	512SD20-0016	3.000	3,500.00000	10,500.00	1,100.00000	3,300.00	4,997.62000	14,992.86
	TEMPORARY CURB RAMP	EA						
0590	512SD20-0022	254.000	35.50000	9,017.00	100.00000	25,400.00	20.65000	5,245.10
	GROUP 2 LONGITUDINAL CHANNELIZING DEVICE	LF						
0600	512SD20-0025	672.000	2.50000	1,680.00	10.00000	6,720.00	45.56000	30,616.32
	PORT.CHANGEABLE MESS. SIGN	HR						
0610	512SD20-0042	819.000	3.00000	2,457.00	4.00000	3,276.00	10.24000	8,386.56
	ERADICATE LINEAR PVMT MRKG	LF						
0620	512SD20-0051	8.000	326.50000	2,612.00	425.00000	3,400.00	462.48000	3,699.84
	TEMP. PVMT. SYMB. MRKG THRU ARROW TY. A	EA						
0630	512SD20-0052	6.000	326.50000	1,959.00	425.00000	2,550.00	462.48000	2,774.88
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						
0640	512SD20-0062	2,472.000	3.15000	7,786.80	5.00000	12,360.00	4.41000	10,901.52
	TEMP. PVMT MRKG TY. D, CL. III, 6"	LF						
0650	513SD20-0001	(1)	263,459.45000	263,459.45	290,000.00000	290,000.00	221,065.00000	221,065.00
	MOBILIZATION	LS						

Tabulation of Bids

Contract ID: C000112277B06

Counties: TAZEWELL

Letting Date: December 11, 2024

District(s): BRISTOL / LEBANON

Call Order: M05

Project(s): 0460-148-527, B606, NONE;

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) JONES ROAD & BRIDGE, INC.		(6) KING GENERAL 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:	
0660	515SD20-0004	153.000	110.00000	16,830.00	117.00000	17,901.00	271.37000	41,519.61
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0670	517SD20-0001	(1)	22,605.00000	22,605.00	150,000.00000	150,000.00	53,442.50000	53,442.50
	CONSTRUCTION SURVEYING CONSTR.	LS						
0680	520SD20-0010	12.000	750.00000	9,000.00	100.00000	1,200.00	242.31000	2,907.72
	2" WATER MAIN	LF						
0690	520SD20-0020	142.000	1,200.00000	170,400.00	300.00000	42,600.00	384.61000	54,614.62
	12" DI WATER MAIN	LF						
0700	520SD20-0087	1.000	5,500.00000	5,500.00	5,000.00000	5,000.00	3,140.60000	3,140.60
	2" GATE VALVE & BOX	EA						
0710	520SD20-0092	1.000	20,000.00000	20,000.00	15,000.00000	15,000.00	11,394.00000	11,394.00
	12" GATE VALVE & BOX	EA						
0720	602SD20-0001	0.310	67,953.68000	21,065.64	10,000.00000	3,100.00	76,293.71000	23,651.05
	TOPSOIL CLASS A 2"	ACRE						
0730	603SD20-0002	200.000	16.00000	3,200.00	20.00000	4,000.00	58.64000	11,728.00
	TEMPORARY SEED	LB						
0740	603SD20-0003	113.000	17.00000	1,921.00	20.00000	2,260.00	60.07000	6,787.91
	REGULAR SEED	LB						

Tabulation of Bids

Contract ID: C000112277B06

Counties: TAZEWELL

Letting Date: December 11, 2024

District(s): BRISTOL / LEBANON

Call Order: M05

Project(s): 0460-148-527, B606, NONE;

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) CATON CONSTRUCTION GROUP, INC.		(5) JONES ROAD & BRIDGE, INC.		(6) KING GENERAL 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:	
0750 603SD20-0004	90.000 LB	17.00000	1,530.00	20.00000	1,800.00	60.07000	5,406.30
OVERSEEDING							
0760 603SD20-0005	3.000 LB	30.00000	90.00	50.00000	150.00	257.34000	772.02
LEGUME SEED							
0770 603SD20-0006	2.000 LB	30.00000	60.00	50.00000	100.00	1,381.08000	2,762.16
LEGUME OVERSEEDING							
0780 603SD20-0014	82.000 LB	2.50000	205.00	30.00000	2,460.00	125.51000	10,291.82
FERTILIZER NITROGEN - N							
0790 603SD20-0015	67.000 LB	2.50000	167.50	30.00000	2,010.00	118.30000	7,926.10
FERTILIZER PHOSPHOROUS - P							
0800 603SD20-0016	67.000 LB	2.50000	167.50	30.00000	2,010.00	52.32000	3,505.44
FERTILIZER POTASSIUM - K							
0810 603SD20-0017	5.860 TON	151.00000	884.86	200.00000	1,172.00	262.21000	1,536.55
LIME							
0820 700SD20-0007	6.000 EA	154.50000	927.00	500.00000	3,000.00	1,038.68000	6,232.08
REMOVE EXISTING 1 POST SIGN PANEL							

Tabulation of Bids

Contract ID: C000112277B06

Counties: TAZEWELL

Letting Date: December 11, 2024

District(s): BRISTOL / LEBANON

Call Order: M05

Project(s): 0460-148-527, B606, NONE;

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) JONES ROAD & BRIDGE, INC.		(6) KING GENERAL 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:	
0830	700SD20-0034	13.000	28.00000	364.00	50.00000	650.00	168.51000	2,190.63
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0840	700SD20-0038	1.000	1,997.00000	1,997.00	1,100.00000	1,100.00	10,011.00000	10,011.00
	CONC. FOUND. STP-1, TY. A	EA						
0850	700SD20-0177	2.000	3,850.00000	7,700.00	5,000.00000	10,000.00	7,856.50000	15,713.00
	JUNCTION BOX JB-S1	EA						
0860	700SD20-0194	100.000	31.00000	3,100.00	80.00000	8,000.00	728.41000	72,841.00
	CONDUIT PVC 2"	LF						
0870	702SD20-0011	200.000	25.50000	5,100.00	350.00000	70,000.00	246.58000	49,316.00
	FLEXIBLE POST DELINEATOR, SURFACE MOUNT	EA						
0880	704SD20-0012	342.000	5.00000	1,710.00	8.00000	2,736.00	11.07000	3,785.94
	TYPE B CLASS II PVMT LINE MRKG 6"	LF						
0890	704SD20-0031	477.000	9.50000	4,531.50	13.00000	6,201.00	17.83000	8,504.91
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 6"	LF						
Section Totals:				\$5,269,189.00		\$7,257,893.51		\$7,683,561.32
Life Cycle Costs:								
Section Total with LCC:				\$5,269,189.00		\$7,257,893.51		\$7,683,561.32

Tabulation of Bids

Contract ID: C000112277B06

Counties: TAZEWELL

Letting Date: December 11, 2024

District(s): BRISTOL / LEBANON

Call Order: M05

Project(s): 0460-148-527, B606, NONE;

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Contract Item Totals	\$5,269,189.00	\$7,257,893.51	\$7,683,561.32
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$5,269,189.00	\$7,257,893.51	7,683,561.32

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000112277B06 **Counties:** TAZEWELL
Letting Date: December 11, 2024 10:00 A.M. **District(s):** BRISTOL / LEBANON
Call Order: M05 **Project(s):** 0460-148-527, B606, NONE;
Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - BRIDGE REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	O017 ORDERS CONSTRUCTION COMPANY, INC.	\$4,074,877.80	100.00%
2	B873 BRAYMAN CONSTRUCTION CORPORATION	\$4,587,880.20	112.59%
3	C1334 CROSSROADS BRIDGE INC.	\$5,212,706.31	127.92%
4	F451 CATON CONSTRUCTION GROUP, INC.	\$5,269,189.00	129.31%
5	B991 JONES ROAD & BRIDGE, INC.	\$7,257,893.51	178.11%
6	K987 KING GENERAL CONTRACTORS, INC.	\$7,683,561.32	188.56%

Tabulation of Bids

Contract ID: C0000122643B44
Letting Date: December 11, 2024
Call Order: M06

Counties: CHESAPEAKE, GREENSVILLE, SMITHFIELD, SURRY, SUSSEX
District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Project(s): 9999-965-464, B645, STP-965-5(109); 9999-965-464, B643, STP-965-5(109);
 9999-965-464, B642, STP-965-5(109); 9999-965-464, B641, STP-965-5(109);
 9999-965-464, B646, STP-965-5(109); 9999-965-464, B644, STP-965-5(109);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID Item Description			(1) OTB ASSOCIATES, LLC dba OTB CONTRACTING		(2) GEMSTONE, LLC		(3) 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)	9,500.00000	9,500.00	7,000.00000	7,000.00	31,570.87000	31,570.87
	BASELINE PROGRESS SCHEDULE	LS						
0020	108SP20-0002	18.000	1,500.00000	27,000.00	800.00000	14,400.00	3,157.09000	56,827.62
	PROGRESS SCHEDULE UPDATES	EA						
0030	407SX20-0004	38,200.000	32.00000	1,222,400.00	40.00000	1,528,000.00	67.25000	2,568,950.00
	NS STRUCT. STEEL PLATE GIRDER ASTM A709 GRADE50	LB						
0040	411SX20-0005	(1)	140,000.00000	140,000.00	80,000.00000	80,000.00	6,314.17000	6,314.17
	NS ENV. PROT. & HEALTH & SAFETY (VIRGINIA STR. NO. 1014)	LS						
0050	411SX20-0005	(1)	165,000.00000	165,000.00	80,000.00000	80,000.00	6,314.17000	6,314.17
	NS ENV. PROT. & HEALTH & SAFETY (VIRGINIA STR. NO. 1019)	LS						

Tabulation of Bids

Contract ID: C0000122643B44

Counties: CHESAPEAKE, GREENSVILLE, SMITHFIELD, SURRY, SUSSEX

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: M06

Project(s): 9999-965-464, B645, STP-965-5(109); 9999-965-464, B643, STP-965-5(109);
9999-965-464, B642, STP-965-5(109); 9999-965-464, B641, STP-965-5(109);
9999-965-464, B646, STP-965-5(109); 9999-965-464, B644, STP-965-5(109);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID Item Description			(1) OTB ASSOCIATES, LLC dba OTB CONTRACTING		(2) GEMSTONE, LLC		(3) 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:	
0060	411SX20-0005	(1)	210,000.00000	210,000.00	80,000.00000	80,000.00	6,314.17000	6,314.17
	NS ENV. PROT. & HEALTH & SAFETY (VIRGINIA STR. NO. 1028)	LS						
0070	411SX20-0005	(1)	90,000.00000	90,000.00	80,000.00000	80,000.00	6,314.17000	6,314.17
	NS ENV. PROT. & HEALTH & SAFETY (VIRGINIA STR. NO. 1803)	LS						
0080	411SX20-0005	(1)	260,000.00000	260,000.00	80,000.00000	80,000.00	6,314.17000	6,314.17
	NS ENV. PROT. & HEALTH & SAFETY (VIRGINIA STR. NO. 6009)	LS						
0090	411SX20-0005	(1)	170,000.00000	170,000.00	80,000.00000	80,000.00	6,314.17000	6,314.17
	NS ENV. PROT. & HEALTH & SAFETY (VIRGINIA STR. NO.6035)	LS						
0100	411SX20-0006	(1)	5,000.00000	5,000.00	50,000.00000	50,000.00	12,628.34000	12,628.34
	NS DISPOSAL OF MATERIAL (VIRGINIA STR. NO. 1014)	LS						
0110	411SX20-0006	(1)	5,000.00000	5,000.00	50,000.00000	50,000.00	12,628.34000	12,628.34
	NS DISPOSAL OF MATERIAL (VIRGINIA STR. NO. 1019)	LS						

Tabulation of Bids

Contract ID: C0000122643B44
Letting Date: December 11, 2024
Call Order: M06

Counties: CHESAPEAKE, GREENSVILLE, SMITHFIELD, SURRY, SUSSEX
District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Project(s): 9999-965-464, B645, STP-965-5(109); 9999-965-464, B643, STP-965-5(109);
 9999-965-464, B642, STP-965-5(109); 9999-965-464, B641, STP-965-5(109);
 9999-965-464, B646, STP-965-5(109); 9999-965-464, B644, STP-965-5(109);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID Item Description			(1) OTB ASSOCIATES, LLC dba OTB CONTRACTING		(2) GEMSTONE, LLC		(3) 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:	
0120	411SX20-0006	(1)	5,000.00000	5,000.00	50,000.00000	50,000.00	12,628.34000	12,628.34
	NS DISPOSAL OF MATERIAL (VIRGINIA STR. NO. 1028)	LS						
0130	411SX20-0006	(1)	5,000.00000	5,000.00	50,000.00000	50,000.00	12,628.34000	12,628.34
	NS DISPOSAL OF MATERIAL (VIRGINIA STR. NO. 1803)	LS						
0140	411SX20-0006	(1)	5,000.00000	5,000.00	50,000.00000	50,000.00	12,628.34000	12,628.34
	NS DISPOSAL OF MATERIAL (VIRGINIA Str. NO.6009)	LS						
0150	411SX20-0006	(1)	5,000.00000	5,000.00	50,000.00000	50,000.00	12,628.34000	12,628.34
	NS DISPOSAL OF MATERIAL (VIRGINIA STR. NO.6035)	LS						
0160	412SD20-0013	195.000	65.00000	12,675.00	140.00000	27,300.00	378.85000	73,875.75
	CRACK REPAIR TYPE B (SUBSTRUCTURE)	LF						
0170	412SD20-0017	768.000	55.00000	42,240.00	75.00000	57,600.00	126.28000	96,983.04
	EMBEDDED GALVANIC ANODES (SUPERSTRUCTURE)	EA						
0180	412SD20-0032	2.000	1,250.00000	2,500.00	2,500.00000	5,000.00	2,526.06000	5,052.12
	H.E.S. PATCHING TYPE A	SY						

Tabulation of Bids

Contract ID: C0000122643B44
Letting Date: December 11, 2024
Call Order: M06

Counties: CHESAPEAKE, GREENSVILLE, SMITHFIELD, SURRY, SUSSEX
District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Project(s): 9999-965-464, B645, STP-965-5(109); 9999-965-464, B643, STP-965-5(109);
 9999-965-464, B642, STP-965-5(109); 9999-965-464, B641, STP-965-5(109);
 9999-965-464, B646, STP-965-5(109); 9999-965-464, B644, STP-965-5(109);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID Item Description			(1) OTB ASSOCIATES, LLC dba OTB CONTRACTING		(2) GEMSTONE, LLC		(3) 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:	
0190	412SD20-0042	97.000	600.00000	58,200.00	3,600.00000	349,200.00	1,515.39000	146,992.83
	EXPANSION JOINT RECONSTRUCTION HES	LF						
0200	412SD20-0043	469.000	120.00000	56,280.00	380.00000	178,220.00	126.28000	59,225.32
	EXPANSION JOINT PREPARATION	LF						
0210	412SD20-0055	182.000	55.00000	10,010.00	75.00000	13,650.00	126.28000	22,982.96
	EMBEDDED GALVANIC ANODES (SUBSTRUCTURE)	EA						
0220	412SD20-0061	9.000	1,300.00000	11,700.00	3,500.00000	31,500.00	4,419.69000	39,777.21
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						
0230	412SX20-0007	62.000	600.00000	37,200.00	1,100.00000	68,200.00	1,641.65000	101,782.30
	NS BR.SUPERSTR. WID./REPAIR BACK WALL RECONSTRUCTION HES	LF						
0240	412SX20-0007	22.000	65.00000	1,430.00	160.00000	3,520.00	505.06000	11,111.32
	NS BR.SUPERSTR. WID./REPAIR CRACK REPAIR TYPE B (SUPERSTRUCTURE)	LF						

Tabulation of Bids

Contract ID: C0000122643B44
Letting Date: December 11, 2024
Call Order: M06

Counties: CHESAPEAKE, GREENSVILLE, SMITHFIELD, SURRY, SUSSEX
District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Project(s): 9999-965-464, B645, STP-965-5(109); 9999-965-464, B643, STP-965-5(109);
 9999-965-464, B642, STP-965-5(109); 9999-965-464, B641, STP-965-5(109);
 9999-965-464, B646, STP-965-5(109); 9999-965-464, B644, STP-965-5(109);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID Item Description			(1) OTB ASSOCIATES, LLC dba OTB CONTRACTING		(2) GEMSTONE, LLC		(3) 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:	
0250	412SX20-0009	197.000	650.00000	128,050.00	2,200.00000	433,400.00	3,864.58000	761,322.26
	NS BR.SUPERSTR. WID./REPAIR ANCHOR BOLT REPLACEMENT	EA						
0260	412SX20-0009	8.000	7,500.00000	60,000.00	18,000.00000	144,000.00	7,577.02000	60,616.16
	NS BR.SUPERSTR. WID./REPAIR JACKING AND BLOCKING BEAM	EA						
0270	412SX20-0009	5.000	1,650.00000	8,250.00	2,000.00000	10,000.00	6,313.73000	31,568.65
	NS BR.SUPERSTR. WID./REPAIR RAIL POST REPLACEMENT	EA						
0280	412SX20-0009	8.000	11,500.00000	92,000.00	8,500.00000	68,000.00	12,628.26000	101,026.08
	NS BR.SUPERSTR. WID./REPAIR REPLACE BEARING	EA						
0290	412SX20-0012	140.000	40.00000	5,600.00	250.00000	35,000.00	333.17000	46,643.80
	NS BR.SUPERSTR. WID./REPAIR PARTIAL BEAM/GIRDER REPLACEMENT	LB						

Tabulation of Bids

Contract ID: C0000122643B44
Letting Date: December 11, 2024
Call Order: M06

Counties: CHESAPEAKE, GREENSVILLE, SMITHFIELD, SURRY, SUSSEX
District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Project(s): 9999-965-464, B645, STP-965-5(109); 9999-965-464, B643, STP-965-5(109);
 9999-965-464, B642, STP-965-5(109); 9999-965-464, B641, STP-965-5(109);
 9999-965-464, B646, STP-965-5(109); 9999-965-464, B644, STP-965-5(109);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID Item Description			(1) OTB ASSOCIATES, LLC dba OTB CONTRACTING		(2) GEMSTONE, LLC		(3) 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:	
0300	412SX20-0012	5,500.000	20.00000	110,000.00	35.00000	192,500.00	76.56000	421,080.00
	NS BR.SUPERSTR. WID./REPAIR REINSTALL EXIST. END DIAPHRAGMS	LB						
0310	412SX20-0013	(1)	245,000.00000	245,000.00	150,000.00000	150,000.00	263,553.61000	263,553.61
	NS BR.SUPERSTR. WID./REPAIR STRUCTURAL STEEL HEAT-STRAIGHTENING	LS						
0320	412SX20-0015	48.000	1,250.00000	60,000.00	2,900.00000	139,200.00	7,576.70000	363,681.60
	NS BR.SUPERSTR. WID./REPAIR CONC. SUPERSTR. SURFACE REPAIR	SY						
0330	413SX20-0005	(1)	45,000.00000	45,000.00	110,000.00000	110,000.00	12,628.34000	12,628.34
	NS REM. PORT.OF EX.STR. (VIRGINIA STR. NO. 1019)	LS						
0340	413SX20-0005	(1)	40,000.00000	40,000.00	110,000.00000	110,000.00	12,628.34000	12,628.34
	NS REM. PORT.OF EX.STR. (VIRGINIA STR. NO. 1803)	LS						
0350	413SX20-0005	(1)	100,000.00000	100,000.00	110,000.00000	110,000.00	12,628.34000	12,628.34
	NS REM. PORT.OF EX.STR. (VIRGINIA STR. NO. 6009)	LS						

Tabulation of Bids

Contract ID: C0000122643B44
Letting Date: December 11, 2024
Call Order: M06

Counties: CHESAPEAKE, GREENSVILLE, SMITHFIELD, SURRY, SUSSEX
District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Project(s): 9999-965-464, B645, STP-965-5(109); 9999-965-464, B643, STP-965-5(109);
 9999-965-464, B642, STP-965-5(109); 9999-965-464, B641, STP-965-5(109);
 9999-965-464, B646, STP-965-5(109); 9999-965-464, B644, STP-965-5(109);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID Item Description			(1) OTB ASSOCIATES, LLC dba OTB CONTRACTING		(2) GEMSTONE, LLC		(3) 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:	
0360	413SX20-0005	(1)	135,000.00000	135,000.00	110,000.00000	110,000.00	12,628.34000	12,628.34
	NS REM. PORT.OF EX.STR. (VIRGINIA STR. NO. 6035)	LS						
0370	413SX20-0005	(1)	20,000.00000	20,000.00	110,000.00000	110,000.00	12,628.34000	12,628.34
	NS REM. PORT.OF EX.STR. (VIRGINIA STR. NO.1014)	LS						
0380	413SX20-0005	(1)	40,000.00000	40,000.00	110,000.00000	110,000.00	12,628.34000	12,628.34
	NS REM. PORT.OF EX.STR. (VIRGINIA STR. NO.1028)	LS						
0390	420SD20-0018	76.000	150.00000	11,400.00	150.00000	11,400.00	252.57000	19,195.32
	ADHESIVE BASED JT. SEALER CL. I, 1" MAINT.	LF						
0400	420SD20-0019	18.000	200.00000	3,600.00	160.00000	2,880.00	284.14000	5,114.52
	ADHESIVE BASED JT. SEALER CL. I, 1-1/2" MAINT.	LF						
0410	420SD20-0020	271.000	250.00000	67,750.00	170.00000	46,070.00	315.71000	85,557.41
	ADHESIVE BASED JT. SEALER CL. I, 2" MAINT.	LF						
0420	420SD20-0028	165.000	200.00000	33,000.00	135.00000	22,275.00	252.56000	41,672.40
	ADHESIVE BASED JT. SEALER CL. III, 1" MAINT.	LF						

Tabulation of Bids

Contract ID: C0000122643B44
Letting Date: December 11, 2024
Call Order: M06

Counties: CHESAPEAKE, GREENSVILLE, SMITHFIELD, SURRY, SUSSEX
District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Project(s): 9999-965-464, B645, STP-965-5(109); 9999-965-464, B643, STP-965-5(109);
 9999-965-464, B642, STP-965-5(109); 9999-965-464, B641, STP-965-5(109);
 9999-965-464, B646, STP-965-5(109); 9999-965-464, B644, STP-965-5(109);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID Item Description			(1) OTB ASSOCIATES, LLC dba OTB CONTRACTING		(2) GEMSTONE, LLC		(3) 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:	
0430	421SX20-0003	33.000	1,400.00000	46,200.00	3,100.00000	102,300.00	1,262.83000	41,673.39
	NS ELASTOMERIC EXPANSION DAM SPRSTR MAINT 2+" TO 3"	LF						
0440	426SD20-0005	4.000	3,500.00000	14,000.00	5,500.00000	22,000.00	3,157.07000	12,628.28
	GRINDING MINOR DEFECT	EA						
0450	426SD20-0018	111.000	110.00000	12,210.00	75.00000	8,325.00	505.13000	56,069.43
	FIELD WELDING - FILLET WELD 3/16"	LF						
0460	426SD20-0020	482.000	200.00000	96,400.00	80.00000	38,560.00	505.13000	243,472.66
	FIELD WELDING - FILLET WELD 5/16"	LF						
0470	426SD20-0024	28.000	1,500.00000	42,000.00	180.00000	5,040.00	1,262.83000	35,359.24
	FIELD WLDG.-FULL PENTR.GRV WELD<1" THICK	LF						
0480	426SX20-0003	54.000	285.00000	15,390.00	78.00000	4,212.00	631.42000	34,096.68
	NS FIELD WELDING - FILLET WELD 3/16" (VIRGINIA STR. NO. 6009)	LF						

Tabulation of Bids

Contract ID: C0000122643B44
Letting Date: December 11, 2024
Call Order: M06

Counties: CHESAPEAKE, GREENSVILLE, SMITHFIELD, SURRY, SUSSEX
District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Project(s): 9999-965-464, B645, STP-965-5(109); 9999-965-464, B643, STP-965-5(109);
 9999-965-464, B642, STP-965-5(109); 9999-965-464, B641, STP-965-5(109);
 9999-965-464, B646, STP-965-5(109); 9999-965-464, B644, STP-965-5(109);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID Item Description			(1) OTB ASSOCIATES, LLC dba OTB CONTRACTING		(2) GEMSTONE, LLC		(3) 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:	
0490	430SX20-0001	1.000	4,000.00000	4,000.00	1,500.00000	1,500.00	7,577.23000	7,577.23
	NS NBIS ACCESS, UNDER BRIDGE (VIRGINIA STR. NO. 1014)	DAY						
0500	430SX20-0001	1.000	4,000.00000	4,000.00	1,500.00000	1,500.00	7,577.23000	7,577.23
	NS NBIS ACCESS, UNDER BRIDGE (VIRGINIA STR. NO. 1019)	DAY						
0510	430SX20-0001	1.000	4,000.00000	4,000.00	1,500.00000	1,500.00	7,577.23000	7,577.23
	NS NBIS ACCESS, UNDER BRIDGE (VIRGINIA STR. NO. 1028)	DAY						
0520	430SX20-0001	1.000	4,000.00000	4,000.00	1,500.00000	1,500.00	7,577.23000	7,577.23
	NS NBIS ACCESS, UNDER BRIDGE (VIRGINIA STR. NO. 1803)	DAY						
0530	430SX20-0001	2.000	4,000.00000	8,000.00	1,500.00000	3,000.00	7,577.22000	15,154.44
	NS NBIS ACCESS, UNDER BRIDGE (VIRGINIA STR. NO. 6009)	DAY						

Tabulation of Bids

Contract ID: C0000122643B44
Letting Date: December 11, 2024
Call Order: M06

Counties: CHESAPEAKE, GREENSVILLE, SMITHFIELD, SURRY, SUSSEX
District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Project(s): 9999-965-464, B645, STP-965-5(109); 9999-965-464, B643, STP-965-5(109);
 9999-965-464, B642, STP-965-5(109); 9999-965-464, B641, STP-965-5(109);
 9999-965-464, B646, STP-965-5(109); 9999-965-464, B644, STP-965-5(109);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID Item Description			(1) OTB ASSOCIATES, LLC dba OTB CONTRACTING		(2) GEMSTONE, LLC		(3) 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:	
0540	430SX20-0001	1.000	4,000.00000	4,000.00	1,500.00000	1,500.00	7,577.23000	7,577.23
	NS NBIS ACCESS, UNDER BRIDGE (VIRGINIA STR. NO. 6035)	DAY						
0550	505SD20-0001	100.000	300.00000	30,000.00	90.00000	9,000.00	31.57000	3,157.00
	SALVAGE EX. GUARDRAIL	LF						
0560	505SD20-0005	100.000	300.00000	30,000.00	90.00000	9,000.00	63.14000	6,314.00
	INSTALL SALV. GUARDRAIL BEAM	LF						
0570	512SP20-0002	(1)	340,000.00000	340,000.00	200,000.00000	200,000.00	189,425.21000	189,425.21
	NS MAINTENANCE OF TRAFFIC (VIRGINIA STR. NO, 1014)	LS						
0580	512SP20-0002	(1)	375,000.00000	375,000.00	200,000.00000	200,000.00	284,137.81000	284,137.81
	NS MAINTENANCE OF TRAFFIC (VIRGINIA STR. NO. 1019)	LS						
0590	512SP20-0002	(1)	95,000.00000	95,000.00	200,000.00000	200,000.00	47,356.30000	47,356.30
	NS MAINTENANCE OF TRAFFIC (VIRGINIA STR. NO. 1803)	LS						

Tabulation of Bids

Contract ID: C0000122643B44
Letting Date: December 11, 2024
Call Order: M06

Counties: CHESAPEAKE, GREENSVILLE, SMITHFIELD, SURRY, SUSSEX
District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Project(s): 9999-965-464, B645, STP-965-5(109); 9999-965-464, B643, STP-965-5(109);
 9999-965-464, B642, STP-965-5(109); 9999-965-464, B641, STP-965-5(109);
 9999-965-464, B646, STP-965-5(109); 9999-965-464, B644, STP-965-5(109);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID Item Description			(1) OTB ASSOCIATES, LLC dba OTB CONTRACTING		(2) GEMSTONE, LLC		(3) 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:	
0600	512SP20-0002	(1)	250,000.00000	250,000.00	200,000.00000	200,000.00	126,283.47000	126,283.47
	NS MAINTENANCE OF TRAFFIC (VIRGINIA STR. NO. 6009)	LS						
0610	512SP20-0002	(1)	480,000.00000	480,000.00	230,000.00000	230,000.00	126,283.47000	126,283.47
	NS MAINTENANCE OF TRAFFIC (VIRGINIA STR. NO.1028)	LS						
0620	512SP20-0002	(1)	440,000.00000	440,000.00	200,000.00000	200,000.00	126,283.47000	126,283.47
	NS MAINTENANCE OF TRAFFIC (VIRGINIA STR. NO.6035)	LS						
0630	513SD20-0001	(1)	80,000.00000	80,000.00	150,000.00000	150,000.00	181,965.53000	181,965.53
	MOBILIZATION (VIRGINIA STR. NO. 1014)	LS						
0640	513SD20-0001	(1)	70,000.00000	70,000.00	150,000.00000	150,000.00	181,965.53000	181,965.53
	MOBILIZATION (VIRGINIA STR. NO. 1019)	LS						
0650	513SD20-0001	(1)	40,000.00000	40,000.00	150,000.00000	150,000.00	181,965.53000	181,965.53
	MOBILIZATION (VIRGINIA STR. NO. 1803)	LS						

Tabulation of Bids

Contract ID: C0000122643B44
Letting Date: December 11, 2024
Call Order: M06

Counties: CHESAPEAKE, GREENSVILLE, SMITHFIELD, SURRY, SUSSEX
District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Project(s): 9999-965-464, B645, STP-965-5(109); 9999-965-464, B643, STP-965-5(109);
 9999-965-464, B642, STP-965-5(109); 9999-965-464, B641, STP-965-5(109);
 9999-965-464, B646, STP-965-5(109); 9999-965-464, B644, STP-965-5(109);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID Item Description			(1) OTB ASSOCIATES, LLC dba OTB CONTRACTING		(2) GEMSTONE, LLC		(3) 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:	
0660	513SD20-0001	(1)	60,000.00000	60,000.00	150,000.00000	150,000.00	181,965.53000	181,965.53
	MOBILIZATION (VIRGINIA STR. NO. 6009)	LS						
0670	513SD20-0001	(1)	80,000.00000	80,000.00	150,000.00000	150,000.00	181,965.53000	181,965.53
	MOBILIZATION (VIRGINIA STR. NO. 6035)	LS						
0680	513SD20-0001	(1)	80,000.00000	80,000.00	150,000.00000	150,000.00	181,965.53000	181,965.53
	MOBILIZATION (VIRGINIA STR. NO.1028)	LS						
0690	517SD20-0001	(1)	30,000.00000	30,000.00	80,000.00000	80,000.00	378,850.41000	378,850.41
	CONSTRUCTION SURVEYING CONSTR.	LS						
Section Totals:			\$6,494,985.00		\$7,397,252.00		\$8,461,812.84	
Life Cycle Costs:								
Section Total with LCC:			\$6,494,985.00		\$7,397,252.00		\$8,461,812.84	
Contract Item Totals			\$6,494,985.00		\$7,397,252.00		\$8,461,812.84	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$6,494,985.00		\$7,397,252.00		8,461,812.84	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000122643B44

Counties: CHESAPEAKE, GREENSVILLE, SMITHFIELD, SURRY, SUSSEX

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: M06

Project(s): 9999-965-464, B645, STP-965-5(109); 9999-965-464, B643, STP-965-5(109);
9999-965-464, B642, STP-965-5(109); 9999-965-464, B641, STP-965-5(109);
9999-965-464, B646, STP-965-5(109); 9999-965-464, B644, STP-965-5(109);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID		(4) 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:	
0010	108SP20-0001 (1)	6,500.00000	6,500.00				
	BASELINE PROGRESS SCHEDULE						
0020	108SP20-0002 18.000	650.00000	11,700.00				
	PROGRESS SCHEDULE UPDATES						
0030	407SX20-0004 38,200.000	56.00000	2,139,200.00				
	NS STRUCT. STEEL PLATE GIRDER ASTM A709 GRADE50						
0040	411SX20-0005 (1)	45,000.00000	45,000.00				
	NS ENV. PROT. & HEALTH & SAFETY (VIRGINIA STR. NO. 1014)						
0050	411SX20-0005 (1)	45,000.00000	45,000.00				
	NS ENV. PROT. & HEALTH & SAFETY (VIRGINIA STR. NO. 1019)						
0060	411SX20-0005 (1)	45,000.00000	45,000.00				
	NS ENV. PROT. & HEALTH & SAFETY (VIRGINIA STR. NO. 1028)						

Tabulation of Bids

Contract ID: C0000122643B44
Letting Date: December 11, 2024
Call Order: M06

Counties: CHESAPEAKE, GREENSVILLE, SMITHFIELD, SURRY, SUSSEX
District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Project(s): 9999-965-464, B645, STP-965-5(109); 9999-965-464, B643, STP-965-5(109);
 9999-965-464, B642, STP-965-5(109); 9999-965-464, B641, STP-965-5(109);
 9999-965-464, B646, STP-965-5(109); 9999-965-464, B644, STP-965-5(109);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID Item Description			(4) 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	411SX20-0005	(1)	45,000.00000	45,000.00				
	NS ENV. PROT. & HEALTH & SAFETY (VIRGINIA STR. NO. 1803)	LS						
0080	411SX20-0005	(1)	45,000.00000	45,000.00				
	NS ENV. PROT. & HEALTH & SAFETY (VIRGINIA STR. NO. 6009)	LS						
0090	411SX20-0005	(1)	45,000.00000	45,000.00				
	NS ENV. PROT. & HEALTH & SAFETY (VIRGINIA STR. NO.6035)	LS						
0100	411SX20-0006	(1)	35,000.00000	35,000.00				
	NS DISPOSAL OF MATERIAL (VIRGINIA STR. NO. 1014)	LS						
0110	411SX20-0006	(1)	35,000.00000	35,000.00				
	NS DISPOSAL OF MATERIAL (VIRGINIA STR. NO. 1019)	LS						
0120	411SX20-0006	(1)	35,000.00000	35,000.00				
	NS DISPOSAL OF MATERIAL (VIRGINIA STR. NO. 1028)	LS						

Tabulation of Bids

Contract ID: C0000122643B44

Counties: CHESAPEAKE, GREENSVILLE, SMITHFIELD, SURRY, SUSSEX

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: M06

Project(s): 9999-965-464, B645, STP-965-5(109); 9999-965-464, B643, STP-965-5(109);
9999-965-464, B642, STP-965-5(109); 9999-965-464, B641, STP-965-5(109);
9999-965-464, B646, STP-965-5(109); 9999-965-464, B644, STP-965-5(109);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID Item Description			(4) 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	411SX20-0006	(1)	35,000.00000	35,000.00				
	NS DISPOSAL OF MATERIAL (VIRGINIA STR. NO. 1803)	LS						
0140	411SX20-0006	(1)	35,000.00000	35,000.00				
	NS DISPOSAL OF MATERIAL (VIRGINIA Str. NO.6009)	LS						
0150	411SX20-0006	(1)	35,000.00000	35,000.00				
	NS DISPOSAL OF MATERIAL (VIRGINIA STR. NO.6035)	LS						
0160	412SD20-0013	195.000	202.00000	39,390.00				
	CRACK REPAIR TYPE B (SUBSTRUCTURE)	LF						
0170	412SD20-0017	768.000	88.00000	67,584.00				
	EMBEDDED GALVANIC ANODES (SUPERSTRUCTURE)	EA						
0180	412SD20-0032	2.000	3,895.00000	7,790.00				
	H.E.S. PATCHING TYPE A	SY						
0190	412SD20-0042	97.000	424.00000	41,128.00				
	EXPANSION JOINT RECONSTRUCTION HES	LF						

Tabulation of Bids

Contract ID: C0000122643B44

Counties: CHESAPEAKE, GREENSVILLE, SMITHFIELD, SURRY, SUSSEX

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: M06

Project(s): 9999-965-464, B645, STP-965-5(109); 9999-965-464, B643, STP-965-5(109);
9999-965-464, B642, STP-965-5(109); 9999-965-464, B641, STP-965-5(109);
9999-965-464, B646, STP-965-5(109); 9999-965-464, B644, STP-965-5(109);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID		(4) 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:
0200	412SD20-0043	469.000	85.00000	39,865.00				
	EXPANSION JOINT PREPARATION	LF						
0210	412SD20-0055	182.000	88.00000	16,016.00				
	EMBEDDED GALVANIC ANODES (SUBSTRUCTURE)	EA						
0220	412SD20-0061	9.000	2,850.00000	25,650.00				
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						
0230	412SX20-0007	62.000	2,950.00000	182,900.00				
	NS BR.SUPERSTR. WID./REPAIR BACK WALL RECONSTRUCTION HES	LF						
0240	412SX20-0007	22.000	150.00000	3,300.00				
	NS BR.SUPERSTR. WID./REPAIR CRACK REPAIR TYPE B (SUPERSTRUCTURE)	LF						
0250	412SX20-0009	197.000	950.00000	187,150.00				
	NS BR.SUPERSTR. WID./REPAIR ANCHOR BOLT REPLACEMENT	EA						

Tabulation of Bids

Contract ID: C0000122643B44

Letting Date: December 11, 2024

Call Order: M06

Counties: CHESAPEAKE, GREENSVILLE, SMITHFIELD, SURRY, SUSSEX

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Project(s): 9999-965-464, B645, STP-965-5(109); 9999-965-464, B643, STP-965-5(109);
9999-965-464, B642, STP-965-5(109); 9999-965-464, B641, STP-965-5(109);
9999-965-464, B646, STP-965-5(109); 9999-965-464, B644, STP-965-5(109);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID		Item Description		(4) SOUTHERN ROAD & BRIDGE, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0260	412SX20-0009	8.000	48,500.00000	388,000.00					
	NS BR.SUPERSTR. WID./REPAIR JACKING AND BLOCKING BEAM	EA							
0270	412SX20-0009	5.000	2,500.00000	12,500.00					
	NS BR.SUPERSTR. WID./REPAIR RAIL POST REPLACEMENT	EA							
0280	412SX20-0009	8.000	9,500.00000	76,000.00					
	NS BR.SUPERSTR. WID./REPAIR REPLACE BEARING	EA							
0290	412SX20-0012	140.000	95.00000	13,300.00					
	NS BR.SUPERSTR. WID./REPAIR PARTIAL BEAM/GIRDER REPLACEMENT	LB							
0300	412SX20-0012	5,500.000	78.00000	429,000.00					
	NS BR.SUPERSTR. WID./REPAIR REINSTALL EXIST. END DIAPHRAGMS	LB							

Tabulation of Bids

Contract ID: C0000122643B44
Letting Date: December 11, 2024
Call Order: M06

Counties: CHESAPEAKE, GREENSVILLE, SMITHFIELD, SURRY, SUSSEX
District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Project(s): 9999-965-464, B645, STP-965-5(109); 9999-965-464, B643, STP-965-5(109);
 9999-965-464, B642, STP-965-5(109); 9999-965-464, B641, STP-965-5(109);
 9999-965-464, B646, STP-965-5(109); 9999-965-464, B644, STP-965-5(109);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID		(4) 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:
0310	412SX20-0013 (1)	323,500.00000	323,500.00					
	NS BR.SUPERSTR. WID./REPAIR STRUCTURAL STEEL HEAT-STRAIGHTENING							
	LS							
0320	412SX20-0015 48.000	4,500.00000	216,000.00					
	NS BR.SUPERSTR. WID./REPAIR CONC. SUPERSTR. SURFACE REPAIR							
	SY							
0330	413SX20-0005 (1)	55,000.00000	55,000.00					
	NS REM. PORT.OF EX.STR. (VIRGINIA STR. NO. 1019)							
	LS							
0340	413SX20-0005 (1)	55,000.00000	55,000.00					
	NS REM. PORT.OF EX.STR. (VIRGINIA STR. NO. 1803)							
	LS							
0350	413SX20-0005 (1)	55,000.00000	55,000.00					
	NS REM. PORT.OF EX.STR. (VIRGINIA STR. NO. 6009)							
	LS							
0360	413SX20-0005 (1)	55,000.00000	55,000.00					
	NS REM. PORT.OF EX.STR. (VIRGINIA STR. NO. 6035)							
	LS							

Tabulation of Bids

Contract ID: C0000122643B44
Letting Date: December 11, 2024
Call Order: M06

Counties: CHESAPEAKE, GREENSVILLE, SMITHFIELD, SURRY, SUSSEX
District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Project(s): 9999-965-464, B645, STP-965-5(109); 9999-965-464, B643, STP-965-5(109);
 9999-965-464, B642, STP-965-5(109); 9999-965-464, B641, STP-965-5(109);
 9999-965-464, B646, STP-965-5(109); 9999-965-464, B644, STP-965-5(109);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID Item Description			(4) 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	413SX20-0005	(1)	55,000.00000	55,000.00				
	NS REM. PORT.OF EX.STR. (VIRGINIA STR. NO.1014)	LS						
0380	413SX20-0005	(1)	55,000.00000	55,000.00				
	NS REM. PORT.OF EX.STR. (VIRGINIA STR. NO.1028)	LS						
0390	420SD20-0018	76.000	225.00000	17,100.00				
	ADHESIVE BASED JT. SEALER CL. I, 1" MAINT.	LF						
0400	420SD20-0019	18.000	405.00000	7,290.00				
	ADHESIVE BASED JT. SEALER CL. I, 1-1/2" MAINT.	LF						
0410	420SD20-0020	271.000	244.00000	66,124.00				
	ADHESIVE BASED JT. SEALER CL. I, 2" MAINT.	LF						
0420	420SD20-0028	165.000	302.00000	49,830.00				
	ADHESIVE BASED JT. SEALER CL. III, 1" MAINT.	LF						
0430	421SX20-0003	33.000	925.00000	30,525.00				
	NS ELASTOMERIC EXPANSION DAM SPRSTR MAINT 2+" TO 3"	LF						

Tabulation of Bids

Contract ID: C0000122643B44
Letting Date: December 11, 2024
Call Order: M06

Counties: CHESAPEAKE, GREENSVILLE, SMITHFIELD, SURRY, SUSSEX
District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Project(s): 9999-965-464, B645, STP-965-5(109); 9999-965-464, B643, STP-965-5(109);
 9999-965-464, B642, STP-965-5(109); 9999-965-464, B641, STP-965-5(109);
 9999-965-464, B646, STP-965-5(109); 9999-965-464, B644, STP-965-5(109);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID Item Description			(4) 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:	
0440	426SD20-0005	4.000	385.00000	1,540.00				
	GRINDING MINOR DEFECT	EA						
0450	426SD20-0018	111.000	95.00000	10,545.00				
	FIELD WELDING - FILLET WELD 3/16"	LF						
0460	426SD20-0020	482.000	105.00000	50,610.00				
	FIELD WELDING - FILLET WELD 5/16"	LF						
0470	426SD20-0024	28.000	285.00000	7,980.00				
	FIELD WLDG.-FULL PENTR.GRV WELD<1" THICK	LF						
0480	426SX20-0003	54.000	125.00000	6,750.00				
	NS FIELD WELDING - FILLET WELD 3/16" (VIRGINIA STR. NO. 6009)	LF						
0490	430SX20-0001	1.000	4,500.00000	4,500.00				
	NS NBIS ACCESS, UNDER BRIDGE (VIRGINIA STR. NO. 1014)	DAY						

Tabulation of Bids

Contract ID: C0000122643B44

Counties: CHESAPEAKE, GREENSVILLE, SMITHFIELD, SURRY, SUSSEX

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: M06

Project(s): 9999-965-464, B645, STP-965-5(109); 9999-965-464, B643, STP-965-5(109);
9999-965-464, B642, STP-965-5(109); 9999-965-464, B641, STP-965-5(109);
9999-965-464, B646, STP-965-5(109); 9999-965-464, B644, STP-965-5(109);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID Item Description			(4) 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:	
0500	430SX20-0001	1.000	4,500.00000	4,500.00				
	NS NBIS ACCESS, UNDER BRIDGE (VIRGINIA STR. NO. 1019)	DAY						
0510	430SX20-0001	1.000	4,500.00000	4,500.00				
	NS NBIS ACCESS, UNDER BRIDGE (VIRGINIA STR. NO. 1028)	DAY						
0520	430SX20-0001	1.000	4,500.00000	4,500.00				
	NS NBIS ACCESS, UNDER BRIDGE (VIRGINIA STR. NO. 1803)	DAY						
0530	430SX20-0001	2.000	4,500.00000	9,000.00				
	NS NBIS ACCESS, UNDER BRIDGE (VIRGINIA STR. NO. 6009)	DAY						
0540	430SX20-0001	1.000	4,500.00000	4,500.00				
	NS NBIS ACCESS, UNDER BRIDGE (VIRGINIA STR. NO. 6035)	DAY						
0550	505SD20-0001	100.000	250.00000	25,000.00				
	SALVAGE EX. GUARDRAIL	LF						

Tabulation of Bids

Contract ID: C0000122643B44

Counties: CHESAPEAKE, GREENSVILLE, SMITHFIELD, SURRY, SUSSEX

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: M06

Project(s): 9999-965-464, B645, STP-965-5(109); 9999-965-464, B643, STP-965-5(109);
9999-965-464, B642, STP-965-5(109); 9999-965-464, B641, STP-965-5(109);
9999-965-464, B646, STP-965-5(109); 9999-965-464, B644, STP-965-5(109);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID Item Description			(4) 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:	
0560	505SD20-0005	100.000	150.00000	15,000.00				
	INSTALL SALV. GUARDRAIL BEAM	LF						
0570	512SP20-0002	(1)	360,000.00000	360,000.00				
	NS MAINTENANCE OF TRAFFIC (VIRGINIA STR. NO. 1014)	LS						
0580	512SP20-0002	(1)	360,000.00000	360,000.00				
	NS MAINTENANCE OF TRAFFIC (VIRGINIA STR. NO. 1019)	LS						
0590	512SP20-0002	(1)	360,000.00000	360,000.00				
	NS MAINTENANCE OF TRAFFIC (VIRGINIA STR. NO. 1803)	LS						
0600	512SP20-0002	(1)	360,000.00000	360,000.00				
	NS MAINTENANCE OF TRAFFIC (VIRGINIA STR. NO. 6009)	LS						
0610	512SP20-0002	(1)	360,000.00000	360,000.00				
	NS MAINTENANCE OF TRAFFIC (VIRGINIA STR. NO.1028)	LS						

Tabulation of Bids

Contract ID: C0000122643B44

Counties: CHESAPEAKE, GREENSVILLE, SMITHFIELD, SURRY, SUSSEX

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: M06

Project(s): 9999-965-464, B645, STP-965-5(109); 9999-965-464, B643, STP-965-5(109);
9999-965-464, B642, STP-965-5(109); 9999-965-464, B641, STP-965-5(109);
9999-965-464, B646, STP-965-5(109); 9999-965-464, B644, STP-965-5(109);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID		(4) 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:	
0620	512SP20-0002 (1)	360,000.00000	360,000.00				
	NS MAINTENANCE OF TRAFFIC (VIRGINIA STR. NO.6035) LS						
0630	513SD20-0001 (1)	150,000.00000	150,000.00				
	MOBILIZATION (VIRGINIA STR. NO. 1014) LS						
0640	513SD20-0001 (1)	150,000.00000	150,000.00				
	MOBILIZATION (VIRGINIA STR. NO. 1019) LS						
0650	513SD20-0001 (1)	150,000.00000	150,000.00				
	MOBILIZATION (VIRGINIA STR. NO. 1803) LS						
0660	513SD20-0001 (1)	150,000.00000	150,000.00				
	MOBILIZATION (VIRGINIA STR. NO. 6009) LS						
0670	513SD20-0001 (1)	150,000.00000	150,000.00				
	MOBILIZATION (VIRGINIA STR. NO. 6035) LS						
0680	513SD20-0001 (1)	150,000.00000	150,000.00				
	MOBILIZATION (VIRGINIA STR. NO.1028) LS						

Tabulation of Bids

Contract ID: C0000122643B44

Counties: CHESAPEAKE, GREENSVILLE, SMITHFIELD, SURRY, SUSSEX

Letting Date: December 11, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: M06

Project(s): 9999-965-464, B645, STP-965-5(109); 9999-965-464, B643, STP-965-5(109);
9999-965-464, B642, STP-965-5(109); 9999-965-464, B641, STP-965-5(109);
9999-965-464, B646, STP-965-5(109); 9999-965-464, B644, STP-965-5(109);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID Item Description			(4) 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:	
0690	517SD20-0001	(1)	195,000.00000	195,000.00				
	CONSTRUCTION SURVEYING CONSTR.	LS						
	Section Totals:			\$8,611,267.00				
	Life Cycle Costs:							
	Section Total with LCC:			\$8,611,267.00				
Contract Item Totals				\$8,611,267.00				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$8,611,267.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000122643B44 **Counties:** CHESAPEAKE, GREENSVILLE, SMITHFIELD, SURRY, SUSSEX
Letting Date: December 11, 2024 10:00 A.M. **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Call Order: M06 **Project(s):** 9999-965-464, B645, STP-965-5(109); 9999-965-464, B643, STP-965-5(109);
 9999-965-464, B642, STP-965-5(109); 9999-965-464, B641, STP-965-5(109);
 9999-965-464, B646, STP-965-5(109); 9999-965-464, B644, STP-965-5(109);

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

Contract Description: BRIDGE REPAIRS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	O913 OTB ASSOCIATES, LLC dba OTB CONTRACTING	\$6,494,985.00	100.00%
2	G497 GEMSTONE, LLC	\$7,397,252.00	113.89%
3	C333 CURTIS CONTRACTING, INC.	\$8,461,812.84	130.28%
4	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$8,611,267.00	132.58%

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID Item Description		(1) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) B & B SIGNAL CO., L.L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SD20-0001 REGULAR EXCAVATION CY	389.000	160.67000 62,500.63	225.00000	87,525.00	173.50000	67,491.50
0020	303SD20-0030 INLET PROTECTION TYPE A EA	1.000	248.34000 248.34	1,500.00000	1,500.00	816.50000	816.50
0030	303SD20-0031 INLET PROTECTION TYPE B EA	2.000	298.10000 596.20	1,500.00000	3,000.00	816.45000	1,632.90
0040	303SD20-0034 TEMP. SILT FENCE TYPE A LF	35.000	12.70000 444.50	40.00000	1,400.00	29.00000	1,015.00
0050	303SX20-0012 UTILITY TEST PIT UNPAVED EA	6.000	712.20000 4,273.20	1,750.00000	10,500.00	1,310.00000	7,860.00
0060	303SX20-0013 UTILITY TEST PIT ASPHALT CONCRETE EA	5.000	1,878.16000 9,390.80	3,500.00000	17,500.00	2,870.00000	14,350.00
0070	308SD20-0006 AGGR. MATL. NO. 21A OR 21B TON	522.000	95.85000 50,033.70	150.00000	78,300.00	86.75000	45,283.50

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID		Quantity and Units	(1) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) B & B SIGNAL CO., L.L.C.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	315SX20-0011	1,893.000	30.43000	57,603.99	25.00000	47,325.00	14.45000	27,353.85
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0090	502SD20-0011	1,434.000	54.02000	77,464.68	74.00000	106,116.00	39.00000	55,926.00
	CURB, STD. CG-2	LF						
0100	502SD20-0012	828.000	64.48000	53,389.44	74.00000	61,272.00	39.00000	32,292.00
	CURB, RADIAL CG-2	LF						
0110	502SD20-0014	296.000	60.99000	18,053.04	83.00000	24,568.00	39.00000	11,544.00
	CURB, STD. CG-3	LF						
0120	502SD20-0015	69.000	71.45000	4,930.05	91.00000	6,279.00	39.00000	2,691.00
	CURB, RADIAL CG-3	LF						
0130	502SD20-0022	749.000	81.91000	61,350.59	77.00000	57,673.00	42.00000	31,458.00
	COMB. CURB & GUTTER, STD. CG-6	LF						
0140	502SD20-0023	1,253.000	92.36000	115,727.08	77.00000	96,481.00	42.00000	52,626.00
	COMB. CURB & GUTTER, RAD. CG-6	LF						
0150	502SD20-0024	208.000	83.65000	17,399.20	77.00000	16,016.00	42.00000	8,736.00
	COMB. CURB & GUTTER, STD. CG-7	LF						

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID Item Description		(1) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) B & B SIGNAL CO., L.L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	502SD20-0025 208.000 COMB. CURB & GUTTER, RAD. CG-7 LF	94.10000	19,572.80	77.00000	16,016.00	42.00000	8,736.00
0170	502SD20-0053 51.000 MEDIAN STRIP MS-1 SY	104.56000	5,332.56	365.00000	18,615.00	208.00000	10,608.00
0180	504SD20-0002 83.000 CG-12 DETECTABLE WARNING SURFACE SY	958.48000	79,553.84	985.00000	81,755.00	520.25000	43,180.75
0190	504SD20-0003 3,239.000 HYDR. CEMENT CONC. SIDEWALK 4" SY	109.79000	355,609.81	120.00000	388,680.00	104.00000	336,856.00
0200	504SD20-0004 1,009.000 HYDR. CEMENT CONC. SIDEWALK 7" SY	142.90000	144,186.10	143.00000	144,287.00	130.00000	131,170.00
0210	507SX20-0018 1.000 NS BRACE TEMP. EXISTING SIGNAL POLE FOUNDATION EA	3,789.89000	3,789.89	15,000.00000	15,000.00	2,420.00000	2,420.00
0220	510SX20-0025 32.000 NS RECONSTRUCT EXIST. PATCH ASPHALT CONCRETE PAVEMENT CY	2,918.19000	93,382.08	2,500.00000	80,000.00	1,230.00000	39,360.00

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID Item Description		(1) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) B & B SIGNAL CO., L.L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	510SX20-0031 NS MODIFY EXIST. CONTROLLER CABINET EA	36.000	995.82000 35,849.52	3,995.00000	143,820.00	1,560.25000	56,169.00
0240	510SX20-0038 NS REMOVE EXIST. ASPHALT SY	144.000	103.34000 14,880.96	65.00000	9,360.00	52.00000	7,488.00
0250	510SX20-0038 NS REMOVE EXIST. DETECTABLE WARNING SURFACE SY	6.000	207.02000 1,242.12	550.00000	3,300.00	725.00000	4,350.00
0260	510SX20-0038 NS REMOVE EXIST. MEDIAN STRIP MS-1 SY	82.000	207.01000 16,974.82	190.00000	15,580.00	195.00000	15,990.00
0270	510SX20-0038 NS REMOVE EXIST. SIDEWALK AND ENTRANCE SY	1,693.000	103.34000 174,954.62	65.00000	110,045.00	52.00000	88,036.00
0280	510SX20-0039 NS REMOVE EXIST. COMB. CURB & GUTTER LF	1,834.000	83.91000 153,890.94	30.00000	55,020.00	20.25000	37,138.50
0290	510SX20-0039 NS REMOVE EXIST. CONDUCTOR CABLE LF	27,587.000	1.11000 30,621.57	1.25000	34,483.75	1.05000	28,966.35

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID		Quantity and Units	(1) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) B & B SIGNAL CO., L.L.C.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0300	510SX20-0040	57.000	416.90000	23,763.30	950.00000	54,150.00	300.00000	17,100.00
	NS REMOVE EXIST. PEDESTAL POLE	EA						
0310	510SX20-0040	56.000	857.76000	48,034.56	1,500.00000	84,000.00	920.00000	51,520.00
	NS REMOVE EXIST. PEDESTAL POLE FOUNDATION	EA						
0320	510SX20-0040	113.000	208.44000	23,553.72	350.00000	39,550.00	315.00000	35,595.00
	NS REMOVE EXIST. PEDESTRIAN PUSHBUTTON AND DISPOSAL	EA						
0330	510SX20-0042	23.000	340.31000	7,827.13	500.00000	11,500.00	315.00000	7,245.00
	NS RELOCATE EXIST. APS PUSHBUTTON STATION	EA						
0340	510SX20-0070	1.000	2,582.32000	2,582.32	11,500.00000	11,500.00	14,710.00000	14,710.00
	NS INSTALL CONTROLLER	EA						
0350	512SD20-0012	41.000	519.04000	21,280.64	350.00000	14,350.00	325.00000	13,325.00
	TYPE 3 BARRICADE 4'	EA						
0360	512SD20-0023	2,307.000	60.46000	139,481.22	17.00000	39,219.00	113.25000	261,267.75
	TRUCK MOUNTED ATTENUATOR	HR						

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID		Quantity and Units	(1) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) B & B SIGNAL CO., L.L.C.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0370	512SD20-0024	7,106.000	0.91000	6,466.46	5.00000	35,530.00	0.75000	5,329.50
	GROUP 2 CHANNELIZING DEVICES	DAY						
0380	512SD20-0025	84.000	38.22000	3,210.48	275.00000	23,100.00	10.00000	840.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0390	512SD20-0026	2,276.000	4.59000	10,446.84	12.00000	27,312.00	14.45000	32,888.20
	ELECTRONIC ARROW BOARD	HR						
0400	512SD20-0027	710.000	80.78000	57,353.80	35.00000	24,850.00	43.25000	30,707.50
	FLAGGER SERVICE	HR						
0410	512SD20-0042	8,103.000	3.96000	32,087.88	17.00000	137,751.00	36.15000	292,923.45
	ERADICATE LINEAR PVMT MRKG	LF						
0420	512SD20-0043	73.000	5.15000	375.95	35.00000	2,555.00	72.25000	5,274.25
	ERADICATE NONLINEAR PVMT MRKG	SF						
0430	512SX20-0040	155.000	170.00000	26,350.00	165.00000	25,575.00	180.75000	28,016.25
	NS POLICE PATROL POLICE PATROL	HR						

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID Item Description			(1) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) B & B SIGNAL CO., L.L.C.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0440	601SD20-0001	3.000	19,916.40000	59,749.20	7,500.00000	22,500.00	15,170.00000	45,510.00
	SEL TREE REMOVAL TRIM AND CLEAN	ACRE						
0450	700SD20-0003	47.000	277.92000	13,062.24	500.00000	23,500.00	217.80000	10,236.60
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0460	700SD20-0004	14.000	416.88000	5,836.32	825.00000	11,550.00	217.75000	3,048.50
	REMOVE EXISTING 2 POST SIGN STRUCTURE	EA						
0470	700SD20-0012	30.000	310.33000	9,309.90	950.00000	28,500.00	435.00000	13,050.00
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
0480	700SD20-0013	14.000	588.26000	8,235.64	1,150.00000	16,100.00	860.00000	12,040.00
	RELOCATE EX. 2 POST GRND MOUNT SGN PANEL	EA						
0490	700SD20-0034	657.000	38.82000	25,504.74	70.00000	45,990.00	50.55000	33,211.35
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0500	700SD20-0037	53.000	42.98000	2,277.94	72.00000	3,816.00	54.00000	2,862.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID Item Description		(1) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) B & B SIGNAL CO., L.L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0510	700SD20-0038 CONC. FOUND. STP-1, TY. A EA	625.61000	40,664.65	650.00000	42,250.00	1,260.00000	81,900.00
0520	700SD20-0060 ELECTRICAL SERVICE SE-5 EA	8,170.15000	24,510.45	4,950.00000	14,850.00	9,375.00000	28,125.00
0530	700SD20-0067 PEDESTAL POLE PF-2, 12' EA	1,761.93000	137,430.54	1,650.00000	128,700.00	1,870.00000	145,860.00
0540	700SD20-0068 CONC. FOUND. PF-8 CY	2,367.50000	284,100.00	2,100.00000	252,000.00	2,300.00000	276,000.00
0550	700SD20-0069 CONC. FOUND. PF-2 EA	1,540.69000	121,714.51	3,750.00000	296,250.00	1,625.00000	128,375.00
0560	700SD20-0090 SIGNAL MAST ARM POLE MP-3, TY. A EA	17,937.13000	71,748.52	20,000.00000	80,000.00	18,500.00000	74,000.00
0570	700SD20-0091 SIGNAL MAST ARM POLE MP-3, TY. B1 EA	23,156.55000	185,252.40	25,650.00000	205,200.00	24,750.00000	198,000.00
0580	700SD20-0093 SIGNAL MAST ARM POLE MP-3, TY. C EA	29,493.02000	29,493.02	29,875.00000	29,875.00	34,140.00000	34,140.00

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID				(1) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) B & B SIGNAL CO., L.L.C.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0590	700SD20-0098	1.000	8,248.24000	8,248.24	9,890.00000	9,890.00	8,500.00000	8,500.00	
	MAST ARM 30'	EA							
0600	700SD20-0099	2.000	9,582.72000	19,165.44	12,250.00000	24,500.00	8,900.00000	17,800.00	
	MAST ARM 40'	EA							
0610	700SD20-0100	2.000	12,256.28000	24,512.56	13,650.00000	27,300.00	10,885.00000	21,770.00	
	MAST ARM 49'	EA							
0620	700SD20-0101	4.000	18,489.35000	73,957.40	16,500.00000	66,000.00	15,000.00000	60,000.00	
	MAST ARM 60'	EA							
0630	700SD20-0102	3.000	19,606.40000	58,819.20	16,996.00000	50,988.00	16,655.00000	49,965.00	
	MAST ARM 65'	EA							
0640	700SD20-0103	2.000	21,929.43000	43,858.86	18,661.00000	37,322.00	20,145.00000	40,290.00	
	MAST ARM 70'	EA							
0650	700SD20-0104	1.000	23,006.94000	23,006.94	21,068.00000	21,068.00	23,170.00000	23,170.00	
	MAST ARM 75', CASE 1 LOADING	EA							
0660	700SD20-0110	25,687.000	2.07000	53,172.09	2.25000	57,795.75	2.00000	51,374.00	
	14/2 CONDUCTOR CABLE	LF							
0670	700SD20-0114	30,337.000	3.48000	105,572.76	2.65000	80,393.05	3.90000	118,314.30	
	14/7 CONDUCTOR CABLE	LF							

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID Item Description			(1) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) B & B SIGNAL CO., L.L.C.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0680	700SD20-0118	6,220.000	4.49000	27,927.80	2.00000	12,440.00	2.30000	14,306.00
	14/1 CONDUCTOR CABLE ENCLOSED	LF						
0690	700SD20-0120	10,022.000	2.31000	23,150.82	2.45000	24,553.90	2.35000	23,551.70
	14/2 CONDUCTOR CABLE SHIELDED	LF						
0700	700SD20-0143	974.000	2.99000	2,912.26	3.00000	2,922.00	2.70000	2,629.80
	6 CONDUCTOR CABLE	LF						
0710	700SD20-0149	6.000	3,477.11000	20,862.66	5,500.00000	33,000.00	12,675.00000	76,050.00
	CONC. FOUND. LF-1, TY. A	EA						
0720	700SD20-0174	3.000	2,075.26000	6,225.78	950.00000	2,850.00	1,650.00000	4,950.00
	ELECTRICAL SERVICE WORK PAD	EA						
0730	700SD20-0177	6.000	2,819.97000	16,919.82	1,250.00000	7,500.00	2,000.00000	12,000.00
	JUNCTION BOX JB-S1	EA						
0740	700SD20-0178	19.000	3,084.02000	58,596.38	1,650.00000	31,350.00	2,115.00000	40,185.00
	JUNCTION BOX JB-S2	EA						
0750	700SD20-0179	4.000	4,601.10000	18,404.40	1,850.00000	7,400.00	2,700.00000	10,800.00
	JUNCTION BOX JB-S3	EA						

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID				(1) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) B & B SIGNAL CO., L.L.C.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0760	700SD20-0180	2.000	9,318.14000	18,636.28	7,000.00000	14,000.00	4,660.00000	9,320.00	
	JUNCTION BOX JB-S4	EA							
0770	700SD20-0181	12.000	202.87000	2,434.44	275.00000	3,300.00	300.00000	3,600.00	
	ELECT. SER. GRD. ELECTRODE 10'	EA							
0780	700SD20-0182	67.000	1.42000	95.14	25.00000	1,675.00	26.00000	1,742.00	
	CONDUIT PVC 1"	LF							
0790	700SD20-0183	158.000	40.70000	6,430.60	30.00000	4,740.00	22.50000	3,555.00	
	CONDUIT METAL 1"	LF							
0800	700SD20-0185	60.000	38.71000	2,322.60	35.00000	2,100.00	36.00000	2,160.00	
	CONDUIT METAL 1-1/4"	LF							
0810	700SD20-0191	235.000	83.00000	19,505.00	45.00000	10,575.00	60.50000	14,217.50	
	BORED CONDUIT 2"	LF							
0820	700SD20-0193	672.000	90.47000	60,795.84	85.00000	57,120.00	70.55000	47,409.60	
	BORED CONDUIT 4"	LF							
0830	700SD20-0194	343.000	4.10000	1,406.30	15.00000	5,145.00	32.25000	11,061.75	
	CONDUIT PVC 2"	LF							
0840	700SD20-0195	3,490.000	4.92000	17,170.80	18.00000	62,820.00	38.50000	134,365.00	
	CONDUIT PVC 3"	LF							

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID				(1) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) B & B SIGNAL CO., L.L.C.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0850	700SD20-0196	103.000		6.65000	684.95	25.00000	2,575.00	42.25000	4,351.75
	CONDUIT PVC 4"	LF							
0860	700SD20-0197	3,161.000		48.20000	152,360.20	23.00000	72,703.00	25.55000	80,763.55
	TRENCH EXCAVATION ECI-1	LF							
0870	700SD20-0198	70.000		96.05000	6,723.50	250.00000	17,500.00	800.00000	56,000.00
	TRENCH EXCAVATION ECI-2	LF							
0880	700SD20-0199	8.000		9,643.13000	77,145.04	6,500.00000	52,000.00	12,715.00000	101,720.00
	TEST BORE	EA							
0890	700SX20-0005	1.000		970.12000	970.12	650.00000	650.00	905.00000	905.00
	TRAF. SIG. HEAD SECT. 12" SEL. VIEW	EA							
0900	700SX20-0010	10.000		513.55000	5,135.50	429.00000	4,290.00	540.00000	5,400.00
	NS TRAFFIC SIGNALIZATION APS MOUNTING EXTENDER 4" - 13"	EA							
0910	700SX20-0010	7.000		558.28000	3,907.96	512.00000	3,584.00	645.00000	4,515.00
	NS TRAFFIC SIGNALIZATION APS MOUNTING EXTENDER 4" - 13" W/90 DEGREE ADAPTER	EA							

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID		Quantity and Units	(1) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) B & B SIGNAL CO., L.L.C.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0920	700SX20-0010	7.000	509.66000	3,567.62	415.00000	2,905.00	495.00000	3,465.00
	NS TRAFFIC SIGNALIZATION APS MOUNTING EXTENDER 4" - 7"	EA						
0930	700SX20-0010	5.000	554.39000	2,771.95	501.00000	2,505.00	610.25000	3,051.25
	NS TRAFFIC SIGNALIZATION APS MOUNTING EXTENDER 4" -7" W/90 DEGREE ADAPTOR	EA						
0940	700SX20-0010	113.000	1,261.91000	142,595.83	1,625.00000	183,625.00	1,580.00000	178,540.00
	NS TRAFFIC SIGNALIZATION APS PUSH BUTTON STATION	EA						
0950	700SX20-0010	6.000	6,027.59000	36,165.54	6,500.00000	39,000.00	8,045.00000	48,270.00
	NS TRAFFIC SIGNALIZATION RRFB PASSIVE DETECTION	EA						
0960	700SX20-0010	3.000	10,230.47000	30,691.41	10,660.00000	31,980.00	10,855.00000	32,565.00
	NS TRAFFIC SIGNALIZATION RRFB WITH SOLAR PANEL (DOUBLE-SIDED)	EA						
0970	700SX20-0010	3.000	9,703.79000	29,111.37	10,127.00000	30,381.00	9,275.00000	27,825.00
	NS TRAFFIC SIGNALIZATION RRFB WITH SOLAR PANEL (SINGLE-SIDED)	EA						

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID		Quantity and Units	(1) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) B & B SIGNAL CO., L.L.C.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0980	700SX20-0022	2.000	6,954.16000	13,908.32	1,750.00000	3,500.00	6,225.50000	12,451.00
	NS CONC FOUNDATION CF-5	EA						
0990	701SD20-0001	440.000	62.18000	27,359.20	65.00000	28,600.00	110.00000	48,400.00
	SIGN PANEL	SF						
1000	703SD20-0007	135.000	498.07000	67,239.45	412.00000	55,620.00	495.00000	66,825.00
	TRAF. SIG. HEAD SECT. 12" HVS BACKPLATE	EA						
1010	703SD20-0027	700.000	24.34000	17,038.00	10.00000	7,000.00	66.25000	46,375.00
	SPAN WIRE 1/2"	LF						
1020	703SD20-0028	700.000	29.30000	20,510.00	15.00000	10,500.00	65.45000	45,815.00
	SPAN WIRE 3/4"	LF						
1030	703SD20-0029	700.000	21.74000	15,218.00	10.00000	7,000.00	64.50000	45,150.00
	TETHER WIRE, 1/4"	LF						
1040	703SD20-0030	14.000	306.20000	4,286.80	295.00000	4,130.00	470.00000	6,580.00
	HANGER ASSEMBLY SW-1, ONE WAY	EA						
1050	703SD20-0034	150.000	469.55000	70,432.50	295.00000	44,250.00	665.00000	99,750.00
	HANGER ASSEMBLY SM-3, ONE WAY	EA						

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID		Quantity and Units	(1) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) B & B SIGNAL CO., L.L.C.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1060	703SD20-0039	30.000	403.59000	12,107.70	325.00000	9,750.00	475.00000	14,250.00
	HANGER ASSEMBLY SMB-3, ONE WAY	EA						
1070	703SD20-0042	2,773.000	34.88000	96,722.24	22.00000	61,006.00	14.25000	39,515.25
	LOOP SAW CUT 3/8"	LF						
1080	703SD20-0043	637.000	39.21000	24,976.77	38.00000	24,206.00	24.50000	15,606.50
	LOOP SAW CUT 5/8"	LF						
1090	703SD20-0044	3.000	2,452.85000	7,358.55	1,500.00000	4,500.00	1,055.00000	3,165.00
	REMOVE EXISTING POLE SIGNAL	EA						
1100	703SD20-0045	3.000	3,437.37000	10,312.11	2,500.00000	7,500.00	2,755.50000	8,266.50
	REMOVE EXISTING FOUNDATION SIGNAL POLE	EA						
1110	703SD20-0046	73.000	277.92000	20,288.16	250.00000	18,250.00	300.00000	21,900.00
	REMOVE EXISTING SIGNAL HEAD	EA						
1120	703SD20-0047	1.000	833.78000	833.78	950.00000	950.00	1,950.25000	1,950.25
	REMOVE EXISTING CONTROLLER	EA						

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID		Quantity and Units	(1) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) B & B SIGNAL CO., L.L.C.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1130	703SD20-0048	7.000	1,046.87000	7,328.09	500.00000	3,500.00	920.00000	6,440.00
	REMOVE EXISTING MANHOLE/JUNCTION BOX	EA						
1140	703SD20-0049	62.000	572.05000	35,467.10	500.00000	31,000.00	660.00000	40,920.00
	RELOCATE EXISTING SIGNAL HEAD	EA						
1150	703SD20-0061	112.000	1,016.20000	113,814.40	1,495.00000	167,440.00	1,075.00000	120,400.00
	PEDESTRIAN SIGNAL HEAD SP-9	EA						
1160	703SX20-0004	15.000	398.32000	5,974.80	295.00000	4,425.00	560.00000	8,400.00
	NS HANGER ASSEMBLY SMD- 2	EA						
1170	704SD20-0006	340.000	2.38000	809.20	10.00000	3,400.00	44.80000	15,232.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1180	704SD20-0007	270.000	3.96000	1,069.20	12.00000	3,240.00	44.80000	12,096.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
1190	704SD20-0010	20,372.000	19.80000	403,365.60	20.00000	407,440.00	46.25000	942,205.00
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID Item Description		(1) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) B & B SIGNAL CO., L.L.C.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$5,267,312.81		\$5,473,092.45		\$6,026,795.90
Life Cycle Costs:							
Section Total with LCC:			\$5,267,312.81		\$5,473,092.45		\$6,026,795.90
Contract Item Totals			\$5,267,312.81		\$5,473,092.45		\$6,026,795.90
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$5,267,312.81		\$5,473,092.45		6,026,795.90

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID Item Description Alt Set / Alt Member			(4) ARDENT COMPANY, LLC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SD20-0001	389.000 REGULAR EXCAVATION CY	40.00000	15,560.00				
0020	303SD20-0030	1.000 INLET PROTECTION TYPE A EA	970.00000	970.00				
0030	303SD20-0031	2.000 INLET PROTECTION TYPE B EA	970.00000	1,940.00				
0040	303SD20-0034	35.000 TEMP. SILT FENCE TYPE A LF	37.00000	1,295.00				
0050	303SX20-0012	6.000 UTILITY TEST PIT UNPAVED EA	950.00000	5,700.00				
0060	303SX20-0013	5.000 UTILITY TEST PIT ASPHALT CONCRETE EA	1,400.00000	7,000.00				
0070	308SD20-0006	522.000 AGGR. MATL. NO. 21A OR 21B TON	67.00000	34,974.00				
0080	315SX20-0011	1,893.000 NS SAW-CUT ASPH CONC FULL DEPTH LF	25.00000	47,325.00				
0090	502SD20-0011	1,434.000 CURB, STD. CG-2 LF	140.00000	200,760.00				

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID Item Description Alt Set / Alt Member			(4) ARDENT COMPANY, LLC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	502SD20-0012	828.000	140.00000	115,920.00				
	CURB, RADIAL CG-2	LF						
0110	502SD20-0014	296.000	130.00000	38,480.00				
	CURB, STD. CG-3	LF						
0120	502SD20-0015	69.000	130.00000	8,970.00				
	CURB, RADIAL CG-3	LF						
0130	502SD20-0022	749.000	145.00000	108,605.00				
	COMB. CURB & GUTTER, STD. CG-6	LF						
0140	502SD20-0023	1,253.000	145.00000	181,685.00				
	COMB. CURB & GUTTER, RAD. CG-6	LF						
0150	502SD20-0024	208.000	130.00000	27,040.00				
	COMB. CURB & GUTTER, STD. CG-7	LF						
0160	502SD20-0025	208.000	130.00000	27,040.00				
	COMB. CURB & GUTTER, RAD. CG-7	LF						
0170	502SD20-0053	51.000	650.00000	33,150.00				
	MEDIAN STRIP MS-1	SY						

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID			(4) ARDENT COMPANY, 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:	
0180	504SD20-0002	83.000	450.00000	37,350.00				
	CG-12 DETECTABLE WARNING SURFACE	SY						
0190	504SD20-0003	3,239.000	194.00000	628,366.00				
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						
0200	504SD20-0004	1,009.000	250.00000	252,250.00				
	HYDR. CEMENT CONC. SIDEWALK 7"	SY						
0210	507SX20-0018	1.000	6,000.00000	6,000.00				
	NS BRACE TEMP. EXISTING SIGNAL POLE FOUNDATION	EA						
0220	510SX20-0025	32.000	366.00000	11,712.00				
	NS RECONSTRUCT EXIST. PATCH ASPHALT CONCRETE PAVEMENT	CY						
0230	510SX20-0031	36.000	2,492.00000	89,712.00				
	NS MODIFY EXIST. CONTROLLER CABINET	EA						
0240	510SX20-0038	144.000	36.00000	5,184.00				
	NS REMOVE EXIST. ASPHALT	SY						

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID			(4) ARDENT COMPANY, 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:	
0250	510SX20-0038	6.000	30.00000	180.00				
	NS REMOVE EXIST. DETECTABLE WARNING SURFACE	SY						
0260	510SX20-0038	82.000	100.00000	8,200.00				
	NS REMOVE EXIST. MEDIAN STRIP MS-1	SY						
0270	510SX20-0038	1,693.000	30.00000	50,790.00				
	NS REMOVE EXIST. SIDEWALK AND ENTRANCE	SY						
0280	510SX20-0039	1,834.000	51.00000	93,534.00				
	NS REMOVE EXIST. COMB. CURB & GUTTER	LF						
0290	510SX20-0039	27,587.000	1.50000	41,380.50				
	NS REMOVE EXIST. CONDUCTOR CABLE	LF						
0300	510SX20-0040	57.000	350.00000	19,950.00				
	NS REMOVE EXIST. PEDESTAL POLE	EA						
0310	510SX20-0040	56.000	750.00000	42,000.00				
	NS REMOVE EXIST. PEDESTAL POLE FOUNDATION	EA						

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID			(4) ARDENT COMPANY, 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:	
0320	510SX20-0040	113.000	290.00000	32,770.00				
	NS REMOVE EXIST. PEDESTRIAN PUSHBUTTON AND DISPOSAL	EA						
0330	510SX20-0042	23.000	770.00000	17,710.00				
	NS RELOCATE EXIST. APS PUSHBUTTON STATION	EA						
0340	510SX20-0070	1.000	16,004.00000	16,004.00				
	NS INSTALL CONTROLLER	EA						
0350	512SD20-0012	41.000	750.00000	30,750.00				
	TYPE 3 BARRICADE 4'	EA						
0360	512SD20-0023	2,307.000	18.00000	41,526.00				
	TRUCK MOUNTED ATTENUATOR	HR						
0370	512SD20-0024	7,106.000	0.60000	4,263.60				
	GROUP 2 CHANNELIZING DEVICES	DAY						
0380	512SD20-0025	84.000	15.00000	1,260.00				
	PORT.CHANGEABLE MESS. SIGN	HR						
0390	512SD20-0026	2,276.000	3.00000	6,828.00				
	ELECTRONIC ARROW BOARD	HR						

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID			(4) ARDENT COMPANY, LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0400	512SD20-0027	710.000	50.00000	35,500.00				
	FLAGGER SERVICE	HR						
0410	512SD20-0042	8,103.000	6.37000	51,616.11				
	ERADICATE LINEAR PVMT MRKG	LF						
0420	512SD20-0043	73.000	21.21000	1,548.33				
	ERADICATE NONLINEAR PVMT MRKG	SF						
0430	512SX20-0040	155.000	150.00000	23,250.00				
	NS POLICE PATROL POLICE PATROL	HR						
0440	601SD20-0001	3.000	531.00000	1,593.00				
	SEL TREE REMOVAL TRIM AND CLEAN	ACRE						
0450	700SD20-0003	47.000	819.00000	38,493.00				
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0460	700SD20-0004	14.000	869.00000	12,166.00				
	REMOVE EXISTING 2 POST SIGN STRUCTURE	EA						
0470	700SD20-0012	30.000	1,586.00000	47,580.00				
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID			(4) ARDENT COMPANY, LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0480	700SD20-0013	14.000	1,637.00000	22,918.00				
	RELOCATE EX. 2 POST GRND MOUNT SGN PANEL	EA						
0490	700SD20-0034	657.000	43.00000	28,251.00				
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0500	700SD20-0037	53.000	46.00000	2,438.00				
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0510	700SD20-0038	65.000	1,126.00000	73,190.00				
	CONC. FOUND. STP-1, TY. A	EA						
0520	700SD20-0060	3.000	4,500.00000	13,500.00				
	ELECTRICAL SERVICE SE-5	EA						
0530	700SD20-0067	78.000	3,089.00000	240,942.00				
	PEDESTAL POLE PF-2, 12'	EA						
0540	700SD20-0068	120.000	1,200.00000	144,000.00				
	CONC. FOUND. PF-8	CY						
0550	700SD20-0069	79.000	3,889.00000	307,231.00				
	CONC. FOUND. PF-2	EA						

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID Item Description Alt Set / Alt Member			(4) ARDENT COMPANY, LLC					
Quantity and Units			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	700SD20-0090	4.000	21,191.00000	84,764.00				
	SIGNAL MAST ARM POLE MP-3, TY. A	EA						
0570	700SD20-0091	8.000	26,171.00000	209,368.00				
	SIGNAL MAST ARM POLE MP-3, TY. B1	EA						
0580	700SD20-0093	1.000	33,738.00000	33,738.00				
	SIGNAL MAST ARM POLE MP-3, TY. C	EA						
0590	700SD20-0098	1.000	9,546.00000	9,546.00				
	MAST ARM 30'	EA						
0600	700SD20-0099	2.000	9,865.00000	19,730.00				
	MAST ARM 40'	EA						
0610	700SD20-0100	2.000	11,458.00000	22,916.00				
	MAST ARM 49'	EA						
0620	700SD20-0101	4.000	14,716.00000	58,864.00				
	MAST ARM 60'	EA						
0630	700SD20-0102	3.000	16,096.00000	48,288.00				
	MAST ARM 65'	EA						
0640	700SD20-0103	2.000	18,900.00000	37,800.00				
	MAST ARM 70'	EA						

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID			(4) ARDENT COMPANY, LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0650	700SD20-0104	1.000	21,330.00000	21,330.00				
	MAST ARM 75', CASE 1 LOADING	EA						
0660	700SD20-0110	25,687.000	2.64000	67,813.68				
	14/2 CONDUCTOR CABLE	LF						
0670	700SD20-0114	30,337.000	3.82000	115,887.34				
	14/7 CONDUCTOR CABLE	LF						
0680	700SD20-0118	6,220.000	2.35000	14,617.00				
	14/1 CONDUCTOR CABLE ENCLOSED	LF						
0690	700SD20-0120	10,022.000	2.94000	29,464.68				
	14/2 CONDUCTOR CABLE SHIELDED	LF						
0700	700SD20-0143	974.000	3.23000	3,146.02				
	6 CONDUCTOR CABLE	LF						
0710	700SD20-0149	6.000	4,000.00000	24,000.00				
	CONC. FOUND. LF-1, TY. A	EA						
0720	700SD20-0174	3.000	3,889.00000	11,667.00				
	ELECTRICAL SERVICE WORK PAD	EA						

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID			(4) ARDENT COMPANY, 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:	
0730	700SD20-0177	6.000	2,897.00000	17,382.00				
	JUNCTION BOX JB-S1	EA						
0740	700SD20-0178	19.000	3,039.00000	57,741.00				
	JUNCTION BOX JB-S2	EA						
0750	700SD20-0179	4.000	3,274.00000	13,096.00				
	JUNCTION BOX JB-S3	EA						
0760	700SD20-0180	2.000	5,806.00000	11,612.00				
	JUNCTION BOX JB-S4	EA						
0770	700SD20-0181	12.000	779.00000	9,348.00				
	ELECT. SER. GRD. ELECTRODE 10'	EA						
0780	700SD20-0182	67.000	20.00000	1,340.00				
	CONDUIT PVC 1"	LF						
0790	700SD20-0183	158.000	24.00000	3,792.00				
	CONDUIT METAL 1"	LF						
0800	700SD20-0185	60.000	27.00000	1,620.00				
	CONDUIT METAL 1-1/4"	LF						
0810	700SD20-0191	235.000	51.00000	11,985.00				
	BORED CONDUIT 2"	LF						

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID Item Description Alt Set / Alt Member			(4) ARDENT COMPANY, LLC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0820	700SD20-0193	672.000	61.00000	40,992.00				
	BORED CONDUIT 4"	LF						
0830	700SD20-0194	343.000	21.00000	7,203.00				
	CONDUIT PVC 2"	LF						
0840	700SD20-0195	3,490.000	23.00000	80,270.00				
	CONDUIT PVC 3"	LF						
0850	700SD20-0196	103.000	24.00000	2,472.00				
	CONDUIT PVC 4"	LF						
0860	700SD20-0197	3,161.000	72.00000	227,592.00				
	TRENCH EXCAVATION ECI-1	LF						
0870	700SD20-0198	70.000	144.00000	10,080.00				
	TRENCH EXCAVATION ECI-2	LF						
0880	700SD20-0199	8.000	4,500.00000	36,000.00				
	TEST BORE	EA						
0890	700SX20-0005	1.000	2,144.36000	2,144.36				
	TRAF. SIG. HEAD SECT. 12" SEL. VIEW	EA						
0900	700SX20-0010	10.000	892.00000	8,920.00				
	NS TRAFFIC SIGNALIZATION APS MOUNTING EXTENDER 4" - 13"	EA						

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID			(4) ARDENT COMPANY, 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:	
0910	700SX20-0010	7.000	973.00000	6,811.00				
	NS TRAFFIC SIGNALIZATION APS MOUNTING EXTENDER 4" - 13" W/90 DEGREE ADAPTER	EA						
0920	700SX20-0010	7.000	892.00000	6,244.00				
	NS TRAFFIC SIGNALIZATION APS MOUNTING EXTENDER 4" - 7"	EA						
0930	700SX20-0010	5.000	973.00000	4,865.00				
	NS TRAFFIC SIGNALIZATION APS MOUNTING EXTENDER 4" -7" W/90 DEGREE ADAPTOR	EA						
0940	700SX20-0010	113.000	1,800.00000	203,400.00				
	NS TRAFFIC SIGNALIZATION APS PUSH BUTTON STATION	EA						
0950	700SX20-0010	6.000	7,389.00000	44,334.00				
	NS TRAFFIC SIGNALIZATION RRFB PASSIVE DETECTION	EA						
0960	700SX20-0010	3.000	15,305.00000	45,915.00				
	NS TRAFFIC SIGNALIZATION RRFB WITH SOLAR PANEL (DOUBLE-SIDED)	EA						

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID			(4) ARDENT COMPANY, 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:	
0970	700SX20-0010	3.000	13,843.00000	41,529.00				
	NS TRAFFIC SIGNALIZATION RRFB WITH SOLAR PANEL (SINGLE-SIDED)	EA						
0980	700SX20-0022	2.000	3,889.00000	7,778.00				
	NS CONC FOUNDATION CF-5	EA						
0990	701SD20-0001	440.000	90.00000	39,600.00				
	SIGN PANEL	SF						
1000	703SD20-0007	135.000	770.00000	103,950.00				
	TRAF. SIG. HEAD SECT. 12" HVS BACKPLATE	EA						
1010	703SD20-0027	700.000	54.00000	37,800.00				
	SPAN WIRE 1/2"	LF						
1020	703SD20-0028	700.000	51.00000	35,700.00				
	SPAN WIRE 3/4"	LF						
1030	703SD20-0029	700.000	51.00000	35,700.00				
	TETHER WIRE, 1/4"	LF						
1040	703SD20-0030	14.000	1,074.00000	15,036.00				
	HANGER ASSEMBLY SW-1, ONE WAY	EA						

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID			(4) ARDENT COMPANY, 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:	
1050	703SD20-0034	150.000	1,193.00000	178,950.00				
	HANGER ASSEMBLY SM-3, ONE WAY	EA						
1060	703SD20-0039	30.000	1,050.00000	31,500.00				
	HANGER ASSEMBLY SMB-3, ONE WAY	EA						
1070	703SD20-0042	2,773.000	54.00000	149,742.00				
	LOOP SAW CUT 3/8"	LF						
1080	703SD20-0043	637.000	58.00000	36,946.00				
	LOOP SAW CUT 5/8"	LF						
1090	703SD20-0044	3.000	5,101.00000	15,303.00				
	REMOVE EXISTING POLE SIGNAL	EA						
1100	703SD20-0045	3.000	9,191.00000	27,573.00				
	REMOVE EXISTING FOUNDATION SIGNAL POLE	EA						
1110	703SD20-0046	73.000	529.00000	38,617.00				
	REMOVE EXISTING SIGNAL HEAD	EA						
1120	703SD20-0047	1.000	4,091.00000	4,091.00				
	REMOVE EXISTING CONTROLLER	EA						

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID			(4) ARDENT COMPANY, 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:	
1130	703SD20-0048	7.000	1,894.00000	13,258.00				
	REMOVE EXISTING MANHOLE/JUNCTION BOX	EA						
1140	703SD20-0049	62.000	580.00000	35,960.00				
	RELOCATE EXISTING SIGNAL HEAD	EA						
1150	703SD20-0061	112.000	1,909.00000	213,808.00				
	PEDESTRIAN SIGNAL HEAD SP-9	EA						
1160	703SX20-0004	15.000	1,015.00000	15,225.00				
	NS HANGER ASSEMBLY SMD- 2	EA						
1170	704SD20-0006	340.000	6.37000	2,165.80				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1180	704SD20-0007	270.000	12.73000	3,437.10				
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
1190	704SD20-0010	20,372.000	23.34000	475,482.48				
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						

Tabulation of Bids

Contract ID: C0000125317N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: December 11, 2024

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

Call Order: M08

Project(s): 9999-96A-728, N501, STP-96A-9(184);

Contract Time: 02/08/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Line No / Item ID		(4) ARDENT COMPANY, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$6,565,600.00				
Life Cycle Costs:							
Section Total with LCC:			\$6,565,600.00				
Contract Item Totals			\$6,565,600.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$6,565,600.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000125317N01 **Counties:** ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM
Letting Date: December 11, 2024 10:00 A.M. **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: M08 **Project(s):** 9999-96A-728, N501, STP-96A-9(184);
Contract Time: 02/08/26 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL PEDESTRIAN TRAFFIC SIGNAL MODS.

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	V1674 VSL ELECTRICAL, SIGNING, LIGHTING LLC	\$5,267,312.81	100.00%
2	C263 PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.	\$5,473,092.45	103.91%
3	B969 B & B SIGNAL CO., L.L.C.	\$6,026,795.90	114.42%
4	A860 ARDENT COMPANY, LLC	\$6,565,600.00	124.65%

Tabulation of Bids

Contract ID: C0000126322N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE, ROANOKE CITY, SALEM

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M16

Project(s): 9999-962-903, N501, STP-TS02(266);

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVEMENT MARKINGS AND MARKERS

Line No / Item ID		(1) MULLEN'S MARKINGS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	315SD20-0015 RUMBLE STRIP CYLINDRICAL ASPHALT	50,000.000	LF	0.45000	22,500.00		
0020	315SD20-0016 LIQUID ASPHALT COATING (RUMBLE STRIP)	50,000.000	SY	0.57000	28,500.00		
0030	315SD20-0052 RUMBLE STRIP SINUSOIDAL ASPHALT	300,000.000	LF	0.45000	135,000.00		
0040	510SX20-0040 NS REMOVE EXIST. REMOVAL OF SRPM	700.000	EA	30.00000	21,000.00		
0050	512SD20-0023 TRUCK MOUNTED ATTENUATOR	2,000.000	HR	145.00000	290,000.00		
0060	512SD20-0024 GROUP 2 CHANNELIZING DEVICES	1,000.000	DAY	0.01000	10.00		

Tabulation of Bids

Contract ID: C0000126322N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE, ROANOKE CITY, SALEM

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M16

Project(s): 9999-962-903, N501, STP-TS02(266);

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVEMENT MARKINGS AND MARKERS

Line No / Item ID		(1) MULLEN'S MARKINGS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	512SD20-0025 300.000 PORT.CHANGEABLE MESS. SIGN HR	0.01000	3.00				
0080	512SD20-0026 2,000.000 ELECTRONIC ARROW BOARD HR	0.01000	20.00				
0090	512SD20-0027 500.000 FLAGGER SERVICE HR	45.00000	22,500.00				
0100	512SD20-0042 60,000.000 ERADICATE LINEAR PVMT MRKG LF	0.39000	23,400.00				
0110	512SD20-0043 12,000.000 ERADICATE NONLINEAR PVMT MRKG SF	6.64000	79,680.00				
0120	512SP20-0001 100.000 PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY	0.01000	1.00				
0130	512SX20-0005 100,000.000 NS TEMP. PVMT MRKG TEMP PAVEMENT MARKINGS LF	0.14000	14,000.00				

Tabulation of Bids

Contract ID: C0000126322N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE, ROANOKE CITY, SALEM

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M16

Project(s): 9999-962-903, N501, STP-TS02(266);

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVEMENT MARKINGS AND MARKERS

Line No / Item ID Item Description			(1) MULLEN'S MARKINGS, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0140	513SX20-0001	4.000	750.00000	3,000.00				
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$75,000.00- BEDFORD RESIDENCY	EA						
0150	513SX20-0001	4.000	750.00000	3,000.00				
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$75,000.00- CHRISTIANSBURG RESIDENCY	EA						
0160	513SX20-0001	4.000	750.00000	3,000.00				
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$75,000.00- MARTINSVILLE RESIDENCY	EA						
0170	513SX20-0001	4.000	750.00000	3,000.00				
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$75,000.00- SALEM RESIDENCY	EA						
0180	513SX20-0001	4.000	1,850.00000	7,400.00				
	NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$75,000.00- BEDFORD RESIDENCY	EA						

Tabulation of Bids

Contract ID: C0000126322N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE, ROANOKE CITY, SALEM

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M16

Project(s): 9999-962-903, N501, STP-TS02(266);

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVEMENT MARKINGS AND MARKERS

Line No / Item ID		(1) MULLEN'S MARKINGS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0190 513SX20-0001	4.000 EA	1,850.00000	7,400.00				
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$75,000.00- CHRISTIANSBURG RESIDENCY							
0200 513SX20-0001	4.000 EA	1,850.00000	7,400.00				
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$75,000.00- MARTINSVILLE RESIDENCY							
0210 513SX20-0001	4.000 EA	1,850.00000	7,400.00				
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$75,000.00- SALEM RESIDENCY							
0220 704SD20-0001	15,000,000.000 LF	0.09800	1,470,000.00				
TYPE A PVMT LINE MRKG 4"							
0230 704SD20-0002	1,800,000.000 LF	0.18000	324,000.00				
TYPE A PVMT LINE MRKG 6"							
0240 704SD20-0003	20,000.000 LF	0.19000	3,800.00				
TYPE A PVMT LINE MRKG 8"							

Tabulation of Bids

Contract ID: C0000126322N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE, ROANOKE CITY, SALEM

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M16

Project(s): 9999-962-903, N501, STP-TS02(266);

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVEMENT MARKINGS AND MARKERS

Line No / Item ID Item Description			(1) MULLEN'S MARKINGS, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0250	704SD20-0004	50,000.000	0.38400	19,200.00				
	TYPE A PVMT LINE MRKG 12"	LF						
0260	704SD20-0006	5,000.000	1.05000	5,250.00				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0270	704SD20-0007	25,000.000	1.20000	30,000.00				
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0280	704SD20-0015	250.000	40.00000	10,000.00				
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						
0290	704SD20-0030	1,000.000	15.00000	15,000.00				
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4"	LF						
0300	704SD20-0031	1,000.000	16.00000	16,000.00				
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 6"	LF						
0310	704SD20-0032	500.000	55.00000	27,500.00				
	INLAID PAVEMENT MARKER ASPHALT	EA						

Tabulation of Bids

Contract ID: C0000126322N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE, ROANOKE CITY, SALEM

Letting Date: December 11, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: M16

Project(s): 9999-962-903, N501, STP-TS02(266);

Contract Time: 04/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVEMENT MARKINGS AND MARKERS

Line No / Item ID		(1) MULLEN'S MARKINGS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	704SD20-0048 PVMT SYMB MRKG SGL TURN ARR. TY B CL II	250.000	EA	325.00000	81,250.00		
0330	704SP20-0002 REPLACEMENT OF SRPM LENS	6,000.000	EA	8.00000	48,000.00		
0340	704SX20-0002 NS PAVEMENT MARKING SRPM INSPECTION	10,000.000	EA	2.50000	25,000.00		
0350	704SX20-0005 NS PAVE. MESSAGE MARKING "SLOW" TY B, CL II	250.000	EA	550.00000	137,500.00		
Section Totals:				\$2,890,714.00			
Life Cycle Costs:							
Section Total with LCC:				\$2,890,714.00			
Contract Item Totals				\$2,890,714.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$2,890,714.00			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000126322N01 **Counties:** BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE, ROANOKE CITY, SALEM

Letting Date: December 11, 2024 10:00 A.M. **District(s):** SALEM / DISTRICTWIDE OR OFFICE

Call Order: M16 **Project(s):** 9999-962-903, N501, STP-TS02(266);

Contract Time: 04/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ON CALL PAVEMENT MARKINGS AND MARKERS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M965 MULLEN'S MARKINGS, INC.	\$2,890,714.00	100.00%

Tabulation of Bids

Contract ID: C0000123874C01

Counties: GLOUCESTER

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M17

Project(s): 0017-036-648, M501, OC-036-6(029);

Contract Time: 12/16/25 COMPLETION DATE

Min:

Max:

Contract Description: CROSSOVER IMPROVEMENT

Line No / Item ID Item Description			(1) 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	105SP20-0002	(1)	3,810.66000	3,810.66				
	NS CONST REC DOCS SWM FACILITY CONSTRUCTION RECORD DOCUMENTS	LS						
0020	301SD20-0001	(1)	680,384.00000	680,384.00				
	CLEARING AND GRUBBING	LS						
0030	302SD20-0001	43.900	114.44000	5,023.92				
	BEDDING MATL.AGGR.NO. 25 OR 26	TON						
0040	302SD20-0002	43.900	130.20000	5,715.78				
	BEDDING MATL. AGGR. NO. 57	TON						
0050	302SD20-0013	2.000	952.67000	1,905.34				
	ENDWALL EW-12	EA						
0060	302SD20-0028	17.000	211.47000	3,594.99				
	18" PIPE	LF						
0070	302SD20-0037	74.000	240.77000	17,816.98				
	24" PIPE	LF						

Tabulation of Bids

Contract ID: C0000123874C01

Counties: GLOUCESTER

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M17

Project(s): 0017-036-648, M501, OC-036-6(029);

Contract Time: 12/16/25 COMPLETION DATE

Min:

Max:

Contract Description: CROSSOVER IMPROVEMENT

Line No / Item ID Item Description			(1) 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:	
0080	302SD20-0039	69.000	269.33000	18,583.77				
	24" CONC. PIPE	LF						
0090	302SD20-0200	2.000	1,571.49000	3,142.98				
	18" END SECTION ES-1 OR 2	EA						
0100	302SD20-0204	2.000	1,808.53000	3,617.06				
	24" END SECTION ES-1 OR 2	EA						
0110	302SD20-0205	2.000	1,808.53000	3,617.06				
	24" END SECTION ES-1	EA						
0120	302SX20-0022	6.000	1,795.54000	10,773.24				
	NS DRAINAGE SWM - CHECK DAM	EA						
0130	303SD20-0001	4,037.000	2.16000	8,719.92				
	REGULAR EXCAVATION	CY						
0140	303SD20-0007	3,762.000	40.94000	154,016.28				
	BORROW EXCAVATION	CY						
0150	303SD20-0020	2.150	6,147.86000	13,217.90				
	EROSION CONTROL MULCH	ACRE						
0160	303SD20-0022	4.000	2,347.99000	9,391.96				
	CHECK DAM ROCK TY. I	EA						

Tabulation of Bids

Contract ID: C0000123874C01

Counties: GLOUCESTER

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M17

Project(s): 0017-036-648, M501, OC-036-6(029);

Contract Time: 12/16/25 COMPLETION DATE

Min:

Max:

Contract Description: CROSSOVER IMPROVEMENT

Line No / Item ID		(1) 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:	
0170	303SD20-0023 CHECK DAM ROCK TY. II EA	10.000	419.69000 4,196.90				
0180	303SD20-0029 SILTATION CONTROL EXCAVATION CY	283.000	1.00000 283.00				
0190	303SD20-0034 TEMP. SILT FENCE TYPE A LF	1,532.000	3.81000 5,836.92				
0200	303SD20-0036 STORM WATER MAN. BASIN EXCAV. CY	422.000	90.59000 38,228.98				
0210	305SX20-0002 NS AGGREGATE MATERIAL PEA GRAVEL TON	285.000	91.03000 25,943.55				
0220	308SD20-0012 AGGR. BASE MATL. TY. I NO. 21B TON	5,769.000	61.72000 356,062.68				
0230	315SD20-0002 ASPHALT CONCRETE TY. SM- 12.5D CONST TON	2,259.000	183.86000 415,339.74				
0240	315SD20-0005 ASPHALT CONCRETE TY. IM- 19.0D CONST TON	945.000	179.55000 169,674.75				

Tabulation of Bids

Contract ID: C0000123874C01

Counties: GLOUCESTER

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M17

Project(s): 0017-036-648, M501, OC-036-6(029);

Contract Time: 12/16/25 COMPLETION DATE

Min:

Max:

Contract Description: CROSSOVER IMPROVEMENT

Line No / Item ID Item Description			(1) 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:	
0250	315SD20-0011	1,418.000 TON	179.35000	254,318.30				
	ASPHALT CONCRETE TY. BM- 25.0D CONST							
0255	315SD20-0015	1,660.000 LF	11.51000	19,106.60				
	RUMBLE STRIP CYLINDRICAL ASPHALT							
0260	315SX20-0011	4,997.000 LF	6.35000	31,730.95				
	NS SAW-CUT ASPH CONC FULL DEPTH SAW CUTTING							
0270	316SD20-0008	262.000 SY	431.27000	112,992.74				
	REINF. HYDR.CEM.CONC. PAVE. 9" STAMPED & DYED CONC.							
0280	414SD20-0001	16.400 TON	244.17000	4,004.39				
	EROSION CTRL. STONE CL. A1, EC-1							
0290	414SD20-0003	5.400 TON	210.74000	1,138.00				
	EROSION CTRL. STONE CL. I, EC-1							
0300	414SD20-0008	36.000 TON	184.38000	6,637.68				
	DRY RIPRAP CL. AI							

Tabulation of Bids

Contract ID: C0000123874C01

Counties: GLOUCESTER

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M17

Project(s): 0017-036-648, M501, OC-036-6(029);

Contract Time: 12/16/25 COMPLETION DATE

Min:

Max:

Contract Description: CROSSOVER IMPROVEMENT

Line No / Item ID		(1) 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:	
0310	501SX20-0001 NS UNDERDRAIN 4" NON-PERFORATED PVC LF	188.000	31.76000 5,970.88				
0320	501SX20-0001 NS UNDERDRAIN 4" PERFORATED PVC LF	1,684.000	12.70000 21,386.80				
0330	501SX20-0001 NS UNDERDRAIN DRAINAGE HDPE DIRECTIONAL BORE LF	69.000	63.51000 4,382.19				
0340	502SD20-0014 CURB, STD. CG-3 LF	71.000	48.27000 3,427.17				
0350	502SD20-0015 CURB, RADIAL CG-3 LF	255.000	47.00000 11,985.00				
0360	502SD20-0053 MEDIAN STRIP MS-1 SY	264.000	202.08000 53,349.12				
0370	504SD20-0005 GEOTEXTILE DRAINAGE FABRIC SY	180.000	3.32000 597.60				
0380	505SD20-0009 REMOVE EX. GUARDRAIL TERMINAL EA	2.000	358.51000 717.02				

Tabulation of Bids

Contract ID: C0000123874C01

Counties: GLOUCESTER

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M17

Project(s): 0017-036-648, M501, OC-036-6(029);

Contract Time: 12/16/25 COMPLETION DATE

Min:

Max:

Contract Description: CROSSOVER IMPROVEMENT

Line No / Item ID				(1) CURTIS CONTRACTING, 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:			
0390	505SD20-0011 GUARDRAIL GR-MGS1 LF	500.000	39.86000	19,930.00					
0400	505SD20-0017 GUARDRAIL TERMINAL GR-MGS2 EA	1.000	4,243.12000	4,243.12					
0410	505SD20-0018 GUARDRAIL END ANCHORAGE GR-MGS3 EA	1.000	2,997.67000	2,997.67					
0420	505SD20-0073 REMOVE EXISTING GUARDRAIL LF	478.000	7.50000	3,585.00					
0430	508SD20-0004 DEMO. OF PAVEMENT FLEXIBLE SY	3,007.000	20.81000	62,575.67					
0440	509SD20-0001 FLOWABLE BACKFILL CY	6.000	883.52000	5,301.12					
0450	510SX20-0039 NS REMOVE EXIST. REMOVE EXIST. DRIVEWAY CULVERTS LF	56.000	32.49000	1,819.44					
0460	510SX20-0040 NS REMOVE EXIST. PAVEMENT MARKERS EA	250.000	95.27000	23,817.50					

Tabulation of Bids

Contract ID: C0000123874C01

Counties: GLOUCESTER

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M17

Project(s): 0017-036-648, M501, OC-036-6(029);

Contract Time: 12/16/25 COMPLETION DATE

Min:

Max:

Contract Description: CROSSOVER IMPROVEMENT

Line No / Item ID				(1) CURTIS CONTRACTING, 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:			
0470	511SD20-0001 300.000 ALLAYING DUST HR	0.01000	3.00						
0480	512SD20-0003 4,900.000 TRAFFIC BARRIER SERVICE MB-11A LF	79.09000	387,541.00						
0490	512SD20-0007 16.000 IMPACT ATTEN.SER. TY. 1 TL- 3, >=40 MPH EA	7,238.69000	115,819.04						
0500	512SD20-0013 4.000 TYPE 3 BARRICADE 8' EA	915.67000	3,662.68						
0510	512SD20-0014 1,180.000 TEMPORARY SIGN SF	44.46000	52,462.80						
0520	512SD20-0024 14,329.000 GROUP 2 CHANNELIZING DEVICES DAY	0.80000	11,463.20						
0530	512SD20-0025 3,584.000 PORT.CHANGEABLE MESS. SIGN HR	12.70000	45,516.80						
0540	512SD20-0026 2,576.000 ELECTRONIC ARROW BOARD HR	10.00000	25,760.00						

Tabulation of Bids

Contract ID: C0000123874C01

Counties: GLOUCESTER

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M17

Project(s): 0017-036-648, M501, OC-036-6(029);

Contract Time: 12/16/25 COMPLETION DATE

Min:

Max:

Contract Description: CROSSOVER IMPROVEMENT

Line No / Item ID		(1) 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:	
0550	512SD20-0031 TRAFFIC BARRIER SER. CONC. MB-7D PC	3,193.000	37.00000	118,141.00			
	LF						
0560	512SD20-0042 ERADICATE LINEAR PVMT MRKG	4,900.000	1.33000	6,517.00			
	LF						
0570	512SD20-0044 TEMP. PAVE. MARKER 1 WAY	130.000	57.16000	7,430.80			
	EA						
0580	512SD20-0046 TEMP. PVMT MRKG TY. A, 4"	101.000	0.38000	38.38			
	LF						
0590	512SD20-0047 TEMP. PVMT MRKG TY. A, 6"	11,285.000	0.51000	5,755.35			
	LF						
0600	512SD20-0048 TEMP. PVMT MRKG TY. A, 8"	2,314.000	1.52000	3,517.28			
	LF						
0610	512SD20-0052 TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	4.000	120.67000	482.68			
	EA						
0620	512SD20-0054 TEMP. PVMT MRKG TY. E, 6" REMOVABLE BLACK TAPE - COVER EXIST. PM	6,000.000	5.08000	30,480.00			
	LF						

Tabulation of Bids

Contract ID: C0000123874C01

Counties: GLOUCESTER

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M17

Project(s): 0017-036-648, M501, OC-036-6(029);

Contract Time: 12/16/25 COMPLETION DATE

Min:

Max:

Contract Description: CROSSOVER IMPROVEMENT

Line No / Item ID		(1) 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:	
0630	512SD20-0065 TEMP. PVMT MRKG TY. D, CL. III, 24"	173.000	57.16000	9,888.68			
0640	513SD20-0001 MOBILIZATION	(1)	234,000.00000	234,000.00			
0650	514SD20-0002 FIELD OFFICE TY.II	10.000	2,540.44000	25,404.40			
0660	515SD20-0002 FLEX. PAVE. TIE-IN PLANING 0"-2"	10,600.000	8.07000	85,542.00			
0670	516SD20-0001 CLOSING WELL	1.000	4,445.77000	4,445.77			
0680	517SD20-0001 CONSTRUCTION SURVEYING CONSTR.	(1)	52,968.13000	52,968.13			
0690	523SX20-0002 NS SOIL SOIL BIORETENTION SOIL MIXTURE	282.000	258.20000	72,812.40			
0700	602SD20-0003 TOPSOIL CLASS B 2"	2.150	35,144.89000	75,561.51			

Tabulation of Bids

Contract ID: C0000123874C01

Counties: GLOUCESTER

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M17

Project(s): 0017-036-648, M501, OC-036-6(029);

Contract Time: 12/16/25 COMPLETION DATE

Min:

Max:

Contract Description: CROSSOVER IMPROVEMENT

Line No / Item ID		(1) 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:	
0710	603SD20-0002 TEMPORARY SEED LB	215.000	25.40000 5,461.00				
0720	603SD20-0003 REGULAR SEED LB	617.000	25.40000 15,671.80				
0730	603SD20-0004 OVERSEEDING LB	494.000	25.40000 12,547.60				
0740	603SD20-0008 HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY	11,616.000	1.27000 14,752.32				
0750	603SD20-0009 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	12,705.000	1.27000 16,135.35				
0760	603SD20-0014 FERTILIZER NITROGEN - N LB	227.000	1.27000 288.29				
0770	603SD20-0015 FERTILIZER PHOSPHOROUS - P LB	158.000	1.27000 200.66				
0780	603SD20-0016 FERTILIZER POTASSIUM - K LB	158.000	1.27000 200.66				

Tabulation of Bids

Contract ID: C0000123874C01

Counties: GLOUCESTER

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M17

Project(s): 0017-036-648, M501, OC-036-6(029);

Contract Time: 12/16/25 COMPLETION DATE

Min:

Max:

Contract Description: CROSSOVER IMPROVEMENT

Line No / Item ID Item Description			(1) 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:	
0790	603SD20-0017	12.350	381.07000	4,706.21				
	LIME	TON						
0800	606SD20-0001	3,027.000	3.81000	11,532.87				
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0810	606SD20-0004	38.000	3.81000	144.78				
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY						
0820	608SD20-0001	100.000	95.27000	9,527.00				
	MOWING	HR						
0830	700SD20-0003	19.000	440.81000	8,375.39				
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0840	700SD20-0034	216.000	32.22000	6,959.52				
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0850	700SD20-0035	192.000	31.39000	6,026.88				
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
0860	700SD20-0036	192.000	29.91000	5,742.72				
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						

Tabulation of Bids

Contract ID: C0000123874C01

Counties: GLOUCESTER

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M17

Project(s): 0017-036-648, M501, OC-036-6(029);

Contract Time: 12/16/25 COMPLETION DATE

Min:

Max:

Contract Description: CROSSOVER IMPROVEMENT

Line No / Item ID Item Description			(1) 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:	
0870	700SD20-0037	72.000	30.90000	2,224.80				
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0880	700SD20-0038	21.000	539.03000	11,319.63				
	CONC. FOUND. STP-1, TY. A	EA						
0890	700SD20-0039	15.000	933.71000	14,005.65				
	CONC. FOUND. STP-1, TY. B	EA						
0900	701SD20-0001	635.170	44.89000	28,512.78				
	SIGN PANEL	SF						
0910	704SD20-0006	10,280.000	1.52000	15,625.60				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0920	704SD20-0007	3,190.000	1.97000	6,284.30				
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0930	704SD20-0010	550.000	35.57000	19,563.50				
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0940	704SD20-0032	249.000	52.08000	12,967.92				
	INLAID PAVEMENT MARKER ASPHALT	EA						

Tabulation of Bids

Contract ID: C0000123874C01

Counties: GLOUCESTER

Letting Date: December 11, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M17

Project(s): 0017-036-648, M501, OC-036-6(029);

Contract Time: 12/16/25 COMPLETION DATE

Min:

Max:

Contract Description: CROSSOVER IMPROVEMENT

Line No / Item ID		(1) 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:	
0950	704SD20-0083 PVMT SYMB MRKG YIELD 1' X 1.5' TY B, CL I	30.000	57.16000	1,714.80			
0960	704SD20-0107 PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	2.000	1,524.27000	3,048.54			
Section Totals:			\$4,223,666.79				
Life Cycle Costs:							
Section Total with LCC:			\$4,223,666.79				
Contract Item Totals			\$4,223,666.79				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$4,223,666.79				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000123874C01 **Counties:** GLOUCESTER
Letting Date: December 11, 2024 10:00 A.M. **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Call Order: M17 **Project(s):** 0017-036-648, M501, OC-036-6(029);
Contract Time: 12/16/25 COMPLETION DATE **Min:** **Max:**
Contract Description: CROSSOVER IMPROVEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C333 CURTIS CONTRACTING, INC.	\$4,223,666.79	100.00%

Tabulation of Bids

Contract ID: C0000126419N01

Counties: BRISTOL

Letting Date: December 11, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: M19

Project(s): 9999-961-894, N501, STP-TS01(274);

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL IMPROVEMENTS

Line No / Item ID Item Description			(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0010	303SD20-0034	41.000	2.00000	82.00	10.00000	410.00	
	TEMP. SILT FENCE TYPE A	LF					
0020	305SD20-0012	403.000	20.00000	8,060.00	80.00000	32,240.00	
	AGGR.BASE MAT.TY. I NO.21A OR 21B	TON					
0030	305SP20-0005	1,000.000	1.00000	1,000.00	10.00000	10,000.00	
	MACHINING SHOULDERS	LF					
0040	305SP20-0006	25.000	2.00000	50.00	25.00000	625.00	
	MANUAL SHOULDERS RESTORATION	LF					
0050	315SD20-0007	25.000	150.00000	3,750.00	400.00000	10,000.00	
	ASPHALT CONCRETE TY. SM- 9.5A CONST	TON					
0060	410SD20-0004	25.000	100.00000	2,500.00	200.00000	5,000.00	
	RAILING TEXAS T-6 CONST.	LF					
0070	412SD20-0044	75.000	10.00000	750.00	50.00000	3,750.00	
	SAW CUTTING	LF					

Tabulation of Bids

Contract ID: C0000126419N01

Counties: BRISTOL

Letting Date: December 11, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: M19

Project(s): 9999-961-894, N501, STP-TS01(274);

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL IMPROVEMENTS

Line No / Item ID Item Description			(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0080	414SD20-0053	41.000	30.00000	1,230.00	150.00000	6,150.00	
	EROSION CONTROL RIPRAP	TON					
0090	505SD20-0010	25.000	10.00000	250.00	50.00000	1,250.00	
	RUB RAIL	LF					
0100	505SD20-0011	800.000	38.50000	30,800.00	40.00000	32,000.00	
	GUARDRAIL GR-MGS1	LF					
0110	505SD20-0012	50.000	45.00000	2,250.00	55.00000	2,750.00	
	GUARDRAIL GR-MGS1A	LF					
0120	505SD20-0013	87.500	47.00000	4,112.50	50.00000	4,375.00	
	GUARDRAIL GR-MGS1, 9' POST	LF					
0130	505SD20-0014	75.000	40.00000	3,000.00	45.00000	3,375.00	
	RADIAL GUARDRAIL GR-MGS1	LF					
0140	505SD20-0015	37.500	40.00000	1,500.00	60.00000	2,250.00	
	RADIAL GUARDRAIL GR- MGS1A	LF					
0150	505SD20-0016	87.500	49.00000	4,287.50	55.00000	4,812.50	
	RADIAL GUARDRAIL GR- MGS1, 9' POST	LF					

Tabulation of Bids

Contract ID: C0000126419N01

Counties: BRISTOL

Letting Date: December 11, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: M19

Project(s): 9999-961-894, N501, STP-TS01(274);

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL IMPROVEMENTS

Line No / Item ID Item Description			(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0160	505SD20-0017	70.000	4,500.00000	315,000.00	4,500.00000	315,000.00	
	GUARDRAIL TERMINAL GR-MGS2	EA					
0170	505SD20-0018	10.000	2,300.00000	23,000.00	1,500.00000	15,000.00	
	GUARDRAIL END ANCHORAGE GR-MGS3	EA					
0180	505SD20-0019	50.000	1,450.00000	72,500.00	1,500.00000	75,000.00	
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA					
0190	505SD20-0020	25.000	17.00000	425.00	40.00000	1,000.00	
	GUARDRAIL GR-8 NCHRP 350 TL-3	LF					
0200	505SD20-0022	25.000	18.00000	450.00	45.00000	1,125.00	
	GUARDRAIL GR-8A NCHRP 350 TL-3	LF					
0210	505SD20-0024	25.000	19.00000	475.00	55.00000	1,375.00	
	GUARDRAIL GR-8B NCHRP 350 TL-3	LF					
0220	505SD20-0027	300.000	100.00000	30,000.00	160.00000	48,000.00	
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF					

Tabulation of Bids

Contract ID: C0000126419N01

Counties: BRISTOL

Letting Date: December 11, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: M19

Project(s): 9999-961-894, N501, STP-TS01(274);

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL IMPROVEMENTS

Line No / Item ID Item Description			(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0230	505SD20-0028	2.000	3,000.00000	6,000.00	4,000.00000	8,000.00	
	GUARDRAIL TERMINAL GR-7 NCHRP 350	EA					
0240	505SD20-0029	11.000	1,100.00000	12,100.00	1,500.00000	16,500.00	
	GUARDRAIL TERMINAL GR-11	EA					
0250	505SD20-0030	262.500	28.00000	7,350.00	40.00000	10,500.00	
	GUARDRAIL GR-2	LF					
0260	505SD20-0032	25.000	34.00000	850.00	50.00000	1,250.00	
	GUARDRAIL GR-2 8' POST	LF					
0270	505SD20-0033	75.000	34.00000	2,550.00	55.00000	4,125.00	
	GUARDRAIL GR-2A	LF					
0280	505SD20-0034	25.000	31.00000	775.00	45.00000	1,125.00	
	RAD. GUARDRAIL GR-2	LF					
0290	505SD20-0036	25.000	10.00000	250.00	100.00000	2,500.00	
	GUARDRAIL GR-3	LF					
0300	505SD20-0037	1.000	100.00000	100.00	5,000.00000	5,000.00	
	GUARDRAIL TERMINAL GR-3	EA					
0310	505SD20-0038	5.000	1.00000	5.00	4,000.00000	20,000.00	
	ALT.BREAKAWAY CABLE TERM. GR-9	EA					

Tabulation of Bids

Contract ID: C0000126419N01

Counties: BRISTOL

Letting Date: December 11, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: M19

Project(s): 9999-961-894, N501, STP-TS01(274);

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL IMPROVEMENTS

Line No / Item ID Item Description			(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0320	505SD20-0039	50.000	150.00000	7,500.00	1,500.00000	75,000.00	
	GUARDRAIL TER.SITE PREPARATION	EA					
0330	505SD20-0040	41.000	40.00000	1,640.00	60.00000	2,460.00	
	GUARDRAIL GR-10	LF					
0340	505SD20-0045	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	
	FIXED OBJECT ATTACH. GR- FOA-1 TY. I	EA					
0350	505SD20-0046	2.000	2,000.00000	4,000.00	1,000.00000	2,000.00	
	FIXED OBJECT ATTACH. GR- FOA-1 TY. II	EA					
0360	505SD20-0047	3.000	2,000.00000	6,000.00	3,000.00000	9,000.00	
	FIXED OBJECT ATTACH. GR- FOA-3 TY. I	EA					
0370	505SD20-0048	2.000	2,000.00000	4,000.00	1,000.00000	2,000.00	
	FIXED OBJECT ATTACH. GR- FOA-3 TY.II	EA					
0380	505SD20-0050	1.000	4,000.00000	4,000.00	4,500.00000	4,500.00	
	FIXED OBJECT ATTACH. GR- FOA-4 TY. I	EA					
0390	505SD20-0051	1.000	2,000.00000	2,000.00	3,500.00000	3,500.00	
	FIXED OBJECT ATTACH. GR- FOA-4 TY. II	EA					

Tabulation of Bids

Contract ID: C0000126419N01

Counties: BRISTOL

Letting Date: December 11, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: M19

Project(s): 9999-961-894, N501, STP-TS01(274);

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL IMPROVEMENTS

Line No / Item ID Item Description			(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0400	505SD20-0052	1.000	2,000.00000	2,000.00	1,500.00000	1,500.00	
	FIXED OBJECT ATTACH. GR-FOA-4 TY. III	EA					
0410	505SD20-0053	4.000	2,500.00000	10,000.00	3,000.00000	12,000.00	
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA					
0420	505SD20-0054	2.000	1,500.00000	3,000.00	1,000.00000	2,000.00	
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA					
0430	505SD20-0059	75.000	39.00000	2,925.00	55.00000	4,125.00	
	MEDIAN BARRIER MB-3	LF					
0440	505SD20-0073	800.000	100.00000	80,000.00	10.00000	8,000.00	
	REMOVE EXISTING GUARDRAIL	LF					
0450	505SD20-0074	50.000	75.00000	3,750.00	60.00000	3,000.00	
	GUARDRAIL, THRIE BEAM	LF					
0460	505SX20-0004	2.000	3,000.00000	6,000.00	7,500.00000	15,000.00	
	NS GUARDRAIL BRGR TYPE I (RUN ON)	EA					
0470	505SX20-0004	2.000	1,500.00000	3,000.00	2,500.00000	5,000.00	
	NS GUARDRAIL BRGR TYPE II (RUN OFF)	EA					

Tabulation of Bids

Contract ID: C0000126419N01

Counties: BRISTOL

Letting Date: December 11, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: M19

Project(s): 9999-961-894, N501, STP-TS01(274);

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL IMPROVEMENTS

Line No / Item ID Item Description			(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0480	505SX20-0004	2.000	10,000.00000	20,000.00	7,500.00000	15,000.00	
	NS GUARDRAIL GR-9 TERMINAL, MB-3	EA					
0490	505SX20-0004	36.000	100.00000	3,600.00	1,500.00000	54,000.00	
	NS GUARDRAIL GUARDRAIL SITE PREP 4' MINOR	EA					
0500	505SX20-0004	6.000	1,500.00000	9,000.00	2,000.00000	12,000.00	
	NS GUARDRAIL GUARDRAIL SITE PREP 4' MODERATE	EA					
0510	505SX20-0004	1.000	1,500.00000	1,500.00	2,000.00000	2,000.00	
	NS GUARDRAIL GUARDRAIL SITE PREP 6' MODERATE	EA					
0520	505SX20-0004	6.000	50.00000	300.00	40.00000	240.00	
	NS GUARDRAIL OFFSET BLOCK (WOOD OR COMPOSITE)	EA					
0530	505SX20-0004	25.000	30.00000	750.00	35.00000	875.00	
	NS GUARDRAIL W-BEAM	EA					
0540	512SD20-0023	425.000	0.01000	4.25	40.00000	17,000.00	
	TRUCK MOUNTED ATTENUATOR	HR					

Tabulation of Bids

Contract ID: C0000126419N01

Counties: BRISTOL

Letting Date: December 11, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: M19

Project(s): 9999-961-894, N501, STP-TS01(274);

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL IMPROVEMENTS

Line No / Item ID Item Description			(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0550	512SD20-0024	1,750.000 DAY	0.01000	17.50	10.00000	17,500.00	
	GROUP 2 CHANNELIZING DEVICES						
0560	512SD20-0025	250.000 HR	0.01000	2.50	10.00000	2,500.00	
	PORT.CHANGEABLE MESS. SIGN						
0570	512SD20-0026	600.000 HR	0.01000	6.00	10.00000	6,000.00	
	ELECTRONIC ARROW BOARD						
0580	512SD20-0027	250.000 HR	0.01000	2.50	40.00000	10,000.00	
	FLAGGER SERVICE						
0590	513SX20-0001	6.000 EA	0.01000	0.06	5,000.00000	30,000.00	
	NS MOBILIZATION MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$64,000						
0600	702SD20-0001	6.000 EA	100.00000	600.00	10.00000	60.00	
	GUARDRAIL DELINEATOR						
Section Totals:				\$723,049.81		\$972,747.50	
Life Cycle Costs:							
Section Total with LCC:				\$723,049.81		\$972,747.50	
Contract Item Totals				\$723,049.81		\$972,747.50	

Tabulation of Bids

Contract ID: C0000126419N01

Counties: BRISTOL

Letting Date: December 11, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: M19

Project(s): 9999-961-894, N501, STP-TS01(274);

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL IMPROVEMENTS

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$723,049.81

\$972,747.50

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000126419N01 **Counties:** BRISTOL
Letting Date: December 11, 2024 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: M19 **Project(s):** 9999-961-894, N501, STP-TS01(274);
Contract Time: 06/30/26 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N234 NICKELSTON INDUSTRIES, INC.	\$723,049.81	100.00%
2	M004 MAKCO, INCORPORATED	\$972,747.50	134.53%

Tabulation of Bids

Contract ID: C0000125316N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, HOPEWELL, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P57

Project(s): 9999-964-890, N501, NONE;

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SD20-0034 TEMP. SILT FENCE TYPE A LF	300.000	0.01000 3.00	0.50000	150.00	10.00000	3,000.00
0020	305SP20-0003 AGR. BASE MAT. TY.I OR II NO. 21A OR 21B TON	400.000	68.00000 27,200.00	87.50000	35,000.00	80.00000	32,000.00
0030	305SP20-0005 MACHINING SHOULDERS LF	500.000	3.00000 1,500.00	6.25000	3,125.00	15.00000	7,500.00
0040	305SP20-0006 MANUAL SHOULDERS RESTORATION LF	750.000	0.50000 375.00	6.25000	4,687.50	20.00000	15,000.00
0050	316SX20-0010 NS SAW-CUT HYDR.CEM.CONC.PAVE. CURB, GUTTER AND ENTRANCES LF	100.000	0.01000 1.00	100.00000	10,000.00	50.00000	5,000.00
0060	410SD20-0004 RAILING TEXAS T-6 CONST. LF	100.000	135.00000 13,500.00	125.00000	12,500.00	150.00000	15,000.00

Tabulation of Bids

Contract ID: C0000125316N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, HOPEWELL, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P57

Project(s): 9999-964-890, N501, NONE;

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID Item Description			(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	505SD20-0010	12.000	100.00000	1,200.00	62.50000	750.00	50.00000	600.00
	RUB RAIL	LF						
0080	505SD20-0011	900.000	30.00000	27,000.00	50.00000	45,000.00	40.00000	36,000.00
	GUARDRAIL GR-MGS1	LF						
0090	505SD20-0012	300.000	33.00000	9,900.00	62.50000	18,750.00	55.00000	16,500.00
	GUARDRAIL GR-MGS1A	LF						
0100	505SD20-0013	300.000	33.00000	9,900.00	50.00000	15,000.00	50.00000	15,000.00
	GUARDRAIL GR-MGS1, 9' POST	LF						
0110	505SD20-0014	150.000	20.00000	3,000.00	50.00000	7,500.00	45.00000	6,750.00
	RADIAL GUARDRAIL GR-MGS1	LF						
0120	505SD20-0015	150.000	20.00000	3,000.00	62.50000	9,375.00	60.00000	9,000.00
	RADIAL GUARDRAIL GR-MGS1A	LF						
0130	505SD20-0016	100.000	20.00000	2,000.00	62.50000	6,250.00	55.00000	5,500.00
	RADIAL GUARDRAIL GR-MGS1, 9' POST	LF						
0140	505SD20-0017	90.000	2,050.00000	184,500.00	2,500.00000	225,000.00	5,000.00000	450,000.00
	GUARDRAIL TERMINAL GR-MGS2	EA						

Tabulation of Bids

Contract ID: C0000125316N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, HOPEWELL, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P57

Project(s): 9999-964-890, N501, NONE;

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	505SD20-0018 GUARDRAIL END ANCHORAGE GR-MGS3 EA	15.000	1,250.00000 18,750.00	1,875.00000	28,125.00	1,500.00000	22,500.00
0160	505SD20-0019 GUARDRAIL HEIGHT TRANSITION GR-MGS4 EA	90.000	650.00000 58,500.00	1,250.00000	112,500.00	1,500.00000	135,000.00
0170	505SD20-0020 GUARDRAIL GR-8 NCHRP 350 TL-3 LF	150.000	30.00000 4,500.00	50.00000	7,500.00	35.00000	5,250.00
0180	505SD20-0022 GUARDRAIL GR-8A NCHRP 350 TL-3 LF	150.000	5.00000 750.00	50.00000	7,500.00	40.00000	6,000.00
0190	505SD20-0024 GUARDRAIL GR-8B NCHRP 350 TL-3 LF	150.000	5.00000 750.00	50.00000	7,500.00	50.00000	7,500.00
0200	505SD20-0027 GUARDRAIL TERMINAL GR-6 NCHRP 350 LF	100.000	45.00000 4,500.00	50.00000	5,000.00	160.00000	16,000.00
0210	505SD20-0028 GUARDRAIL TERMINAL GR-7 NCHRP 350 EA	2.000	2,000.00000 4,000.00	3,750.00000	7,500.00	4,000.00000	8,000.00

Tabulation of Bids

Contract ID: C0000125316N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, HOPEWELL, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P57

Project(s): 9999-964-890, N501, NONE;

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0220	505SD20-0029 GUARDRAIL TERMINAL GR-11	6.000 EA	1,050.00000 6,300.00	1,250.00000 7,500.00	1,500.00000 9,000.00		
0230	505SD20-0030 GUARDRAIL GR-2	2,250.000 LF	20.00000 45,000.00	30.00000 67,500.00	40.00000 90,000.00		
0240	505SD20-0032 GUARDRAIL GR-2 8' POST	150.000 LF	20.00000 3,000.00	37.50000 5,625.00	50.00000 7,500.00		
0250	505SD20-0033 GUARDRAIL GR-2A	50.000 LF	20.00000 1,000.00	43.75000 2,187.50	55.00000 2,750.00		
0260	505SD20-0034 RAD. GUARDRAIL GR-2	50.000 LF	20.00000 1,000.00	37.50000 1,875.00	45.00000 2,250.00		
0270	505SD20-0035 RAD. GUARDRAIL GR-2A	50.000 LF	20.00000 1,000.00	50.00000 2,500.00	60.00000 3,000.00		
0280	505SD20-0038 ALT.BREAKAWAY CABLE TERM. GR-9	15.000 EA	2,000.00000 30,000.00	3,750.00000 56,250.00	4,500.00000 67,500.00		
0290	505SD20-0040 GUARDRAIL GR-10	100.000 LF	45.00000 4,500.00	50.00000 5,000.00	50.00000 5,000.00		

Tabulation of Bids

Contract ID: C0000125316N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, HOPEWELL, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P57

Project(s): 9999-964-890, N501, NONE;

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0300	505SD20-0045	2.000	2,800.00000	5,600.00	2,500.00000	5,000.00	3,000.00000	6,000.00	
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA							
0310	505SD20-0046	2.000	450.00000	900.00	625.00000	1,250.00	1,000.00000	2,000.00	
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA							
0320	505SD20-0047	2.000	450.00000	900.00	2,500.00000	5,000.00	3,000.00000	6,000.00	
	FIXED OBJECT ATTACH. GR-FOA-3 TY. I	EA							
0330	505SD20-0048	2.000	450.00000	900.00	625.00000	1,250.00	1,000.00000	2,000.00	
	FIXED OBJECT ATTACH. GR-FOA-3 TY.II	EA							
0340	505SD20-0051	1.000	200.00000	200.00	2,500.00000	2,500.00	4,000.00000	4,000.00	
	FIXED OBJECT ATTACH. GR-FOA-4 TY. II	EA							
0350	505SD20-0052	1.000	200.00000	200.00	2,500.00000	2,500.00	1,500.00000	1,500.00	
	FIXED OBJECT ATTACH. GR-FOA-4 TY. III	EA							
0360	505SD20-0053	2.000	2,800.00000	5,600.00	2,500.00000	5,000.00	3,000.00000	6,000.00	
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA							

Tabulation of Bids

Contract ID: C0000125316N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, HOPEWELL, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P57

Project(s): 9999-964-890, N501, NONE;

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0370	505SD20-0054	2.000	450.00000	900.00	625.00000	1,250.00	1,000.00000	2,000.00	
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA							
0380	505SD20-0067	2.000	5,750.00000	11,500.00	8,000.00000	16,000.00	12,000.00000	24,000.00	
	BULL NOSE BARRIER	EA							
0390	505SD20-0071	17,500.000	3.00000	52,500.00	15.00000	262,500.00	30.00000	525,000.00	
	GUARDRAIL BEAM	LF							
0400	505SD20-0073	3,600.000	7.50000	27,000.00	7.50000	27,000.00	10.00000	36,000.00	
	REMOVE EXISTING GUARDRAIL	LF							
0410	505SP20-0002	3.000	500.00000	1,500.00	300.00000	900.00	100.00000	300.00	
	W BEAM TERM CONNECTOR	EA							
0420	505SP20-0004	8.000	100.00000	800.00	70.00000	560.00	100.00000	800.00	
	W BEAM END SECT BUFFER	EA							
0430	505SP20-0005	1,000.000	0.01000	10.00	70.00000	70,000.00	50.00000	50,000.00	
	W BEAM END SECT ROUNDED	EA							
0440	505SP20-0006	18.000	100.00000	1,800.00	14.00000	252.00	30.00000	540.00	
	W BEAM BACKUP PLATE	EA							

Tabulation of Bids

Contract ID: C0000125316N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, HOPEWELL, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P57

Project(s): 9999-964-890, N501, NONE;

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0450	505SP20-0007 RADIAL GUARDRAIL BEAM LF	1,350.000	9.50000 12,825.00	12.50000	16,875.00	35.00000	47,250.00
0460	505SP20-0010 WOOD, CONC., OR STEEL POST EA	600.000	68.00000 40,800.00	87.50000	52,500.00	100.00000	60,000.00
0470	505SP20-0011 OFFSET BLOCK RUB RAIL EA	12.000	25.00000 300.00	25.00000	300.00	25.00000	300.00
0480	505SP20-0014 DRILL HOLE EA	6.000	200.00000 1,200.00	62.50000	375.00	250.00000	1,500.00
0490	505SP20-0015 REALIGN POST EA	2,200.000	0.01000 22.00	0.01000	22.00	25.00000	55,000.00
0500	505SP20-0024 S3X5.7 POST GR-3 EA	24.000	10.00000 240.00	125.00000	3,000.00	150.00000	3,600.00
0510	505SP20-0025 END POST CAPS GR-3 EA	6.000	50.00000 300.00	625.00000	3,750.00	100.00000	600.00
0520	505SP20-0026 BEARING PLATE GR-3 EA	6.000	25.00000 150.00	625.00000	3,750.00	500.00000	3,000.00

Tabulation of Bids

Contract ID: C0000125316N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, HOPEWELL, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P57

Project(s): 9999-964-890, N501, NONE;

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0530	505SP20-0027	100.000	5.00000	500.00	12.50000	1,250.00	20.00000	2,000.00	
	HOOK BOLT GR-3	EA							
0540	505SP20-0028	2.000	25.00000	50.00	1,875.00000	3,750.00	500.00000	1,000.00	
	BREAKAWAY ANCHOR ANGLE GR-3	EA							
0550	505SP20-0029	2.000	50.00000	100.00	625.00000	1,250.00	500.00000	1,000.00	
	STEEL TURNBUCKLE CABLE ASSEM. GR-3	EA							
0560	505SP20-0030	2.000	200.00000	400.00	1,250.00000	2,500.00	500.00000	1,000.00	
	SPRING CABLE END ASSEM. GR-3	EA							
0570	505SP20-0031	2.000	1.00000	2.00	1,250.00000	2,500.00	500.00000	1,000.00	
	CONCRETE ANCHOR ASSEMBLY GR-3	EA							
0580	505SP20-0032	12.000	100.00000	1,200.00	875.00000	10,500.00	500.00000	6,000.00	
	RE-TENSION EXIST. CABLE GUARDRAIL GR-3	EA							
0590	505SP20-0033	900.000	100.00000	90,000.00	100.00000	90,000.00	100.00000	90,000.00	
	BENT PLATE OR S3X5.7 STEEL POST GR-8	EA							

Tabulation of Bids

Contract ID: C0000125316N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, HOPEWELL, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P57

Project(s): 9999-964-890, N501, NONE;

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0600	505SX20-0001 NS HAND DIG GUARDRAIL POST UTILITIES HAND DIG AND INSTALL GUARDRAIL POST	120.000	EA	250.00000	30,000.00	125.00000	15,000.00	250.00000	30,000.00
0610	505SX20-0004 NS GUARDRAIL BREAKAWAY POST CAT	7.000	EA	950.00000	6,650.00	125.00000	875.00	500.00000	3,500.00
0620	505SX20-0004 NS GUARDRAIL BREAKAWAY POST GR-7, GR-9	75.000	EA	150.00000	11,250.00	375.00000	28,125.00	500.00000	37,500.00
0630	505SX20-0004 NS GUARDRAIL BULLNOSE BARRIER CABLE ANCHOR PLATE ASSEMBLY	7.000	EA	550.00000	3,850.00	500.00000	3,500.00	500.00000	3,500.00
0640	505SX20-0004 NS GUARDRAIL BULLNOSE BARRIER SLOTTED THRIE BEAM RAIL- 1,2, OR 3	21.000	EA	1,000.00000	21,000.00	1,000.00000	21,000.00	1,500.00000	31,500.00
0650	505SX20-0004 NS GUARDRAIL BULLNOSE BARRIER THIRE BEAM BCT POST	21.000	EA	450.00000	9,450.00	156.25000	3,281.25	500.00000	10,500.00

Tabulation of Bids

Contract ID: C0000125316N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, HOPEWELL, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P57

Project(s): 9999-964-890, N501, NONE;

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0660	505SX20-0004 NS GUARDRAIL CABLE ASSEMBLY & ANCHOR PLATE GR-7, GR-9	15.000	300.00000	4,500.00	625.00000	9,375.00	100.00000	1,500.00	
0670	505SX20-0004 NS GUARDRAIL EXTRUDER HEAD GR-7	5.000	1,925.00000	9,625.00	2,500.00000	12,500.00	2,000.00000	10,000.00	
0680	505SX20-0004 NS GUARDRAIL EXTRUDER HEAD GR-9	15.000	1,925.00000	28,875.00	2,500.00000	37,500.00	2,500.00000	37,500.00	
0690	505SX20-0004 NS GUARDRAIL GLARE SCREEN PANEL (24")	150.000	0.01000	1.50	50.00000	7,500.00	50.00000	7,500.00	
0700	505SX20-0004 NS GUARDRAIL GLARE SCREEN PANEL (30")	120.000	0.01000	1.20	62.50000	7,500.00	60.00000	7,200.00	
0710	505SX20-0004 NS GUARDRAIL GLARE SCREEN PANEL BASERAIL SECTION	24.000	0.01000	0.24	625.00000	15,000.00	250.00000	6,000.00	

Tabulation of Bids

Contract ID: C0000125316N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, HOPEWELL, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P57

Project(s): 9999-964-890, N501, NONE;

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0720	505SX20-0004 NS GUARDRAIL GLARE SCREEN REMOVAL	150.000 EA	0.01000 1.50	5.00000 750.00	20.00000 3,000.00				
0730	505SX20-0004 NS GUARDRAIL GR-7 POWDER COATED	1.000 EA	4,500.00000 4,500.00	8,000.00000 8,000.00	6,000.00000 6,000.00				
0740	505SX20-0004 NS GUARDRAIL GR-9 IMPACT ATTENUATOR	1.000 EA	4,000.00000 4,000.00	5,000.00000 5,000.00	10,000.00000 10,000.00				
0750	505SX20-0004 NS GUARDRAIL GR-9 POWDER COATED	1.000 EA	6,000.00000 6,000.00	8,000.00000 8,000.00	8,000.00000 8,000.00				
0760	505SX20-0004 NS GUARDRAIL HTC BARRIER END TERMINAL	2.000 EA	1.00000 2.00	1,200.00000 2,400.00	10,000.00000 20,000.00				
0770	505SX20-0004 NS GUARDRAIL NOSE PLATE CAT	2.000 EA	800.00000 1,600.00	1,250.00000 2,500.00	1,000.00000 2,000.00				
0780	505SX20-0004 NS GUARDRAIL OFFEST BLOCK (12")	300.000 EA	30.00000 9,000.00	25.00000 7,500.00	30.00000 9,000.00				

Tabulation of Bids

Contract ID: C0000125316N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, HOPEWELL, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P57

Project(s): 9999-964-890, N501, NONE;

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0790	505SX20-0004 NS GUARDRAIL OFFSET BLOCK (8")	1,000.000 EA	20.00000 20,000.00	15.00000 15,000.00	15,000.00	25.00000 25,000.00	25,000.00		
0800	505SX20-0004 NS GUARDRAIL POST 8' (WOOD OR STEEL)	45.000 EA	90.00000 4,050.00	125.00000 15,625.00	5,625.00	125.00000 15,625.00	5,625.00		
0810	505SX20-0004 NS GUARDRAIL POST 9' (STEEL)	30.000 EA	105.00000 3,150.00	125.00000 15,625.00	3,750.00	150.00000 4,500.00	4,500.00		
0820	505SX20-0004 NS GUARDRAIL POST LEAVE OUT	120.000 EA	35.00000 4,200.00	10.00000 1,200.00	1,200.00	100.00000 12,000.00	12,000.00		
0830	505SX20-0004 NS GUARDRAIL POST POWDER COATED	18.000 EA	650.00000 11,700.00	312.50000 5,625.00	5,625.00	250.00000 4,500.00	4,500.00		
0840	505SX20-0004 NS GUARDRAIL POWDER COATED BEAM	100.000 EA	5.00000 500.00	50.00000 5,000.00	5,000.00	50.00000 5,000.00	5,000.00		
0850	505SX20-0004 NS GUARDRAIL REMOVE & SALVAGING EXIST. GR-9 GUARDRAIL TERMINAL	120.000 EA	1.00000 120.00	125.00000 15,000.00	15,000.00	100.00000 12,000.00	12,000.00		

Tabulation of Bids

Contract ID: C0000125316N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, HOPEWELL, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P57

Project(s): 9999-964-890, N501, NONE;

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0860	505SX20-0004 NS GUARDRAIL REPOSITION TRACC ATTENUATOR	3.000 EA	6,000.00000 18,000.00	5,000.00000 15,000.00	5,000.00000 15,000.00	5,000.00000 15,000.00	5,000.00000 15,000.00	5,000.00000 15,000.00	5,000.00000 15,000.00
0870	505SX20-0004 NS GUARDRAIL REUSE EXISTING GUARDRAIL W-BEAM	3,000.000 EA	0.25000 750.00	6.25000 18,750.00	6.25000 18,750.00	6.25000 18,750.00	6.25000 18,750.00	20.00000 60,000.00	20.00000 60,000.00
0880	505SX20-0004 NS GUARDRAIL SIDE PANEL CAT	8.000 EA	700.00000 5,600.00	1,250.00000 10,000.00	1,250.00000 10,000.00	1,250.00000 10,000.00	1,250.00000 10,000.00	1,000.00000 8,000.00	1,000.00000 8,000.00
0890	505SX20-0004 NS GUARDRAIL SOIL PLATE CAT	8.000 EA	10.00000 80.00	1.00000 8.00	1.00000 8.00	1.00000 8.00	1.00000 8.00	100.00000 800.00	100.00000 800.00
0900	505SX20-0004 NS GUARDRAIL STAGE I TRACC PLATE	1.000 EA	1.00000 1.00	1.00000 1.00	1.00000 1.00	1.00000 1.00	1.00000 1.00	2,500.00000 2,500.00	2,500.00000 2,500.00
0910	505SX20-0004 NS GUARDRAIL STAGE II TRACC PLATE	1.000 EA	200.00000 200.00	1,500.00000 1,500.00	1,500.00000 1,500.00	1,500.00000 1,500.00	1,500.00000 1,500.00	2,500.00000 2,500.00	2,500.00000 2,500.00
0920	505SX20-0004 NS GUARDRAIL STAGE III TRACC PLATE	1.000 EA	200.00000 200.00	1,500.00000 1,500.00	1,500.00000 1,500.00	1,500.00000 1,500.00	1,500.00000 1,500.00	2,500.00000 2,500.00	2,500.00000 2,500.00

Tabulation of Bids

Contract ID: C0000125316N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, HOPEWELL, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P57

Project(s): 9999-964-890, N501, NONE;

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID Item Description			(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0930	505SX20-0004	3.000	500.00000	1,500.00	625.00000	1,875.00	100.00000	300.00
	NS GUARDRAIL STRUT & YOKE ASSEMBLY GR-7, GR-9	EA						
0940	505SX20-0004	30.000	20.00000	600.00	100.00000	3,000.00	2,000.00000	60,000.00
	NS GUARDRAIL TERMINAL SITE PREPARATION 4-FT MODERATE	EA						
0950	505SX20-0004	30.000	20.00000	600.00	100.00000	3,000.00	2,000.00000	60,000.00
	NS GUARDRAIL TERMINAL SITE PREPARATION 6-FT MODERATE	EA						
0960	505SX20-0004	120.000	20.00000	2,400.00	100.00000	12,000.00	2,000.00000	240,000.00
	NS GUARDRAIL TERMINAL SITE PREPARATION MINOR	EA						
0970	505SX20-0004	30.000	150.00000	4,500.00	1,000.00000	30,000.00	60.00000	1,800.00
	NS GUARDRAIL THRIE BEAM RAIL	EA						
0980	505SX20-0004	2.000	150.00000	300.00	1.00000	2.00	5,000.00000	10,000.00
	NS GUARDRAIL TRACC ANCHOR BASE PLATE	EA						
0990	505SX20-0004	2.000	200.00000	400.00	2,000.00000	4,000.00	5,000.00000	10,000.00
	NS GUARDRAIL TRACC SLED	EA						

Tabulation of Bids

Contract ID: C0000125316N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, HOPEWELL, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P57

Project(s): 9999-964-890, N501, NONE;

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID Item Description			(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1000	505SX20-0004	3.000	1,500.00000	4,500.00	625.00000	1,875.00	750.00000	2,250.00
	NS GUARDRAIL TRANS SECTION W BEAM	EA						
1010	505SX20-0004	2.000	25.00000	50.00	1.00000	2.00	100.00000	200.00
	NS GUARDRAIL TUBE SLEEVE CAT 6"	EA						
1020	505SX20-0005	750.000	15.00000	11,250.00	22.50000	16,875.00	100.00000	75,000.00
	NS GUARDRAIL BEAM GR-7, GR-9	LF						
1030	505SX20-0044	2.000	6,800.00000	13,600.00	625.00000	1,250.00	2,000.00000	4,000.00
	NS SP. DES. GR.BR.ATTACH BR-GR (RUN-OFF)	EA						
1040	505SX20-0044	2.000	8,000.00000	16,000.00	5,000.00000	10,000.00	8,000.00000	16,000.00
	NS SP. DES. GR.BR.ATTACH BR-GR (RUN-ON)	EA						
1050	505SX20-0057	250.000	1.00000	250.00	25.00000	6,250.00	50.00000	12,500.00
	NS GUARDRAIL HTC BARRIER SYSTEM TL-3	LF						
1060	505SX20-0070	60.000	1,000.00000	60,000.00	1,500.00000	90,000.00	2,500.00000	150,000.00
	NS IMPACT ATTENUATOR CARTRIDGE	EA						

Tabulation of Bids

Contract ID: C0000125316N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, HOPEWELL, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P57

Project(s): 9999-964-890, N501, NONE;

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1070	505SX20-0070 NS IMPACT ATTENUATOR DIAPHRAGM ASSEMBLY EA	5.000	1,200.00000 6,000.00	2,000.00000	10,000.00	2,500.00000	12,500.00
1080	505SX20-0070 NS IMPACT ATTENUATOR NOSE ASSEMBLY W SIGN EA	18.000	1,200.00000 21,600.00	2,500.00000	45,000.00	2,500.00000	45,000.00
1090	505SX20-0070 NS IMPACT ATTENUATOR SAND BARREL EA	24.000	975.00000 23,400.00	1,000.00000	24,000.00	2,000.00000	48,000.00
1100	505SX20-0070 NS IMPACT ATTENUATOR THRIE BEAM PANEL EA	3.000	2,500.00000 7,500.00	3,000.00000	9,000.00	2,500.00000	7,500.00
1110	510SX20-0039 NS REMOVE EXIST. GUARDRAIL (RAIL ONLY) LF	600.000	45.00000 27,000.00	0.01000	6.00	5.00000	3,000.00
1120	510SX20-0040 NS REMOVE EXIST. GUARDRAIL TERMINAL EA	60.000	3,000.00000 180,000.00	2,500.00000	150,000.00	1,000.00000	60,000.00
1130	512SD20-0007 IMPACT ATTEN.SER. TY. 1 TL- 3, >=40 MPH EA	3.000	36,000.00000 108,000.00	25,000.00000	75,000.00	40,000.00000	120,000.00

Tabulation of Bids

Contract ID: C0000125316N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, HOPEWELL, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P57

Project(s): 9999-964-890, N501, NONE;

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1140	512SD20-0023 TRUCK MOUNTED ATTENUATOR	1,100.000	HR	0.01000	11.00	62.50000	68,750.00	40.00000	44,000.00
1150	512SD20-0024 GROUP 2 CHANNELIZING DEVICES	500.000	DAY	0.01000	5.00	0.01000	5.00	10.00000	5,000.00
1160	512SD20-0025 PORT.CHANGEABLE MESS. SIGN	100.000	HR	0.01000	1.00	0.01000	1.00	10.00000	1,000.00
1170	512SD20-0026 ELECTRONIC ARROW BOARD	1,000.000	HR	0.01000	10.00	0.01000	10.00	10.00000	10,000.00
1180	512SD20-0027 FLAGGER SERVICE	750.000	HR	41.00000	30,750.00	5.00000	3,750.00	40.00000	30,000.00
1190	513SX20-0002 EMERGENCY MOBILIZATION	50.000	EA	50.00000	2,500.00	500.00000	25,000.00	2,500.00000	125,000.00
1200	520SX20-0013 NS UTILITIES TEST EXCAVATION UTILITY TEST PIT (VARIOUS)	3.000	EA	10.00000	30.00	100.00000	300.00	500.00000	1,500.00

Tabulation of Bids

Contract ID: C0000125316N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, HOPEWELL, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: December 11, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P57

Project(s): 9999-964-890, N501, NONE;

Contract Time: 12/31/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1210	606SD20-0001 300.000 ROLLED EROSION CTRL SY PRODUCT EC-2 TYPE 1	4.00000	1,200.00	0.50000	150.00	10.00000	3,000.00
1220	702SD20-0001 1,100.000 GUARDRAIL DELINEATOR EA	15.00000	16,500.00	20.00000	22,000.00	10.00000	11,000.00
Section Totals:			\$1,484,342.44		\$2,216,800.25		\$3,516,165.00
Life Cycle Costs:							
Section Total with LCC:			\$1,484,342.44		\$2,216,800.25		\$3,516,165.00
Contract Item Totals			\$1,484,342.44		\$2,216,800.25		\$3,516,165.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,484,342.44		\$2,216,800.25		3,516,165.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000125316N01 **Counties:** AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, HOPEWELL, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: December 11, 2024 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P57 **Project(s):** 9999-964-890, N501, NONE;

Contract Time: 12/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL GUARDRAIL REPAIRS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L159 L. S. LEE, INC.	\$1,484,342.44	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$2,216,800.25	149.35%
3	M004 MAKCO, INCORPORATED	\$3,516,165.00	236.88%