

BID TABULATIONS

OCTOBER 25, 2023 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: K36 (120754), K32 (111648), P46 (122694), K25 9122883)

Tabulation of Bids

Contract ID: CM224STA123406 **Counties:** CARROLL, FLOYD
Letting Date: October 25, 2023 **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 225 **Project(s):** ST2A-962-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0010	314SP20-0013	785,285.000	1.97000	1,547,011.45			
	MODIFIED SINGLE SEAL	SY					
0020	512SD20-0027	2,125.000	1.00000	2,125.00			
	FLAGGER SERVICE	HR					
0030	512SD20-0043	46.000	40.00000	1,840.00			
	ERADICATE NONLINEAR PVMT MRKG	SF					
0040	512SD20-0046	77,415.000	0.19000	14,708.85			
	TEMP. PVMT MRKG TY. A, 4"	LF					
0050	512SP20-0002	(1)	113,000.00000	113,000.00			
	NS MAINTENANCE OF TRAFFIC SURFACE TREATMENT	LS					
0060	704SD20-0001	77,715.000	0.35000	27,200.25			
	TYPE A PVMT LINE MRKG 4"	LF					
0070	704SD20-0015	23.000	40.00000	920.00			
	TYPE B CLASS II PVMT LINE MRKG 24"	LF					

Tabulation of Bids

Contract ID: CM224STA123406 **Counties:** CARROLL, FLOYD
Letting Date: October 25, 2023 **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 225 **Project(s):** ST2A-962-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,706,805.55				
Life Cycle Costs:							
Section Total with LCC:			\$1,706,805.55				
Contract Item Totals			\$1,706,805.55				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,706,805.55				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM224STA123406 **Counties:** CARROLL, FLOYD
Letting Date: October 25, 2023 10:00 A.M. **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 225 **Project(s):** ST2A-962-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$1,706,805.55	100.00%

Tabulation of Bids

Contract ID: CM224STB123407 **Counties:** GILES, MONTGOMERY, PULASKI
Letting Date: October 25, 2023 **District(s):** SALEM / CHRISTIANSBURG
Call Order: 226 **Project(s):** ST2B-962-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 314SP20-0013	605,604.000	1.97000	1,193,039.88				
MODIFIED SINGLE SEAL SY							
0020 512SD20-0027	1,300.000	1.00000	1,300.00				
FLAGGER SERVICE HR							
0030 512SD20-0043	396.000	13.50000	5,346.00				
ERADICATE NONLINEAR PVMT MRKG SF							
0040 512SD20-0046	20,344.000	0.23000	4,679.12				
TEMP. PVMT MRKG TY. A, 4" LF							
0050 512SP20-0002	(1)	148,000.00000	148,000.00				
NS MAINTENANCE OF TRAFFIC SURFACE TREATMENT LS							
0060 704SD20-0001	20,344.000	0.38000	7,730.72				
TYPE A PVMT LINE MRKG 4" LF							
0070 704SD20-0015	38.000	30.00000	1,140.00				
TYPE B CLASS II PVMT LINE MRKG 24" LF							

Tabulation of Bids

Contract ID: CM224STB123407 **Counties:** GILES, MONTGOMERY, PULASKI
Letting Date: October 25, 2023 **District(s):** SALEM / CHRISTIANSBURG
Call Order: 226 **Project(s):** ST2B-962-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0080	704SD20-0042	2.000	2,000.00000	4,000.00			
	PVMT MSG. MARK. R/R	EA					
	CROSSING TY. B, CL. II						
Section Totals:			\$1,365,235.72				
Life Cycle Costs:							
Section Total with LCC:			\$1,365,235.72				
Contract Item Totals			\$1,365,235.72				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,365,235.72				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM224STB123407 **Counties:** GILES, MONTGOMERY, PULASKI
Letting Date: October 25, 2023 10:00 A.M. **District(s):** SALEM / CHRISTIANSBURG
Call Order: 226 **Project(s):** ST2B-962-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$1,365,235.72	100.00%

Tabulation of Bids

Contract ID: CM224STC123408 **Counties:** HENRY, PATRICK
Letting Date: October 25, 2023 **District(s):** SALEM / MARTINSVILLE
Call Order: 227 **Project(s):** ST2C-962-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0010	314SP20-0013	619,741.000	1.94000	1,202,297.54			
	MODIFIED SINGLE SEAL	SY					
0020	512SD20-0027	1,830.000	1.00000	1,830.00			
	FLAGGER SERVICE	HR					
0030	512SD20-0042	27,756.000	0.47000	13,045.32			
	ERADICATE LINEAR PVMT MRKG	LF					
0040	512SD20-0043	1,080.000	22.00000	23,760.00			
	ERADICATE NONLINEAR PVMT MRKG	SF					
0050	512SD20-0046	139,550.000	0.18000	25,119.00			
	TEMP. PVMT MRKG TY. A, 4"	LF					
0060	512SP20-0002	(1)	100,000.00000	100,000.00			
	NS MAINTENANCE OF TRAFFIC SURFACE TREATMENT	LS					
0070	704SD20-0001	132,368.000	0.40000	52,947.20			
	TYPE A PVMT LINE MRKG 4"	LF					

Tabulation of Bids

Contract ID: CM224STC123408 **Counties:** HENRY, PATRICK
Letting Date: October 25, 2023 **District(s):** SALEM / MARTINSVILLE
Call Order: 227 **Project(s):** ST2C-962-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:	
0080	704SD20-0015	220.000	27.00000	5,940.00			
	TYPE B CLASS II PVMT LINE MRKG 24"	LF					
0090	704SD20-0039	4.000	1,500.00000	6,000.00			
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 6'	EA					
Section Totals:				\$1,430,939.06			
Life Cycle Costs:							
Section Total with LCC:				\$1,430,939.06			
Contract Item Totals				\$1,430,939.06			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$1,430,939.06			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM224STC123408 **Counties:** HENRY, PATRICK
Letting Date: October 25, 2023 10:00 A.M. **District(s):** SALEM / MARTINSVILLE
Call Order: 227 **Project(s):** ST2C-962-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$1,430,939.06	100.00%

Tabulation of Bids

Contract ID: CM224STD123409 **Counties:** FRANKLIN
Letting Date: October 25, 2023 **District(s):** SALEM / ROCKY MOUNT
Call Order: 228 **Project(s):** ST2D-033-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	314SP20-0013 MODIFIED SINGLE SEAL SY	539,740.000	1.91000 1,030,903.40				
0020	512SD20-0027 FLAGGER SERVICE HR	1,200.000	1.00000 1,200.00				
0030	512SD20-0043 ERADICATE NONLINEAR PVMT MRKG SF	252.000	14.00000 3,528.00				
0040	512SD20-0046 TEMP. PVMT MRKG TY. A, 4" LF	134,437.000	0.15000 20,165.55				
0050	512SP20-0002 NS MAINTENANCE OF TRAFFIC SURFACE TREATMENT LS	(1)	92,000.00000 92,000.00				
0060	704SD20-0001 TYPE A PVMT LINE MRKG 4" LF	134,692.000	0.26000 35,019.92				
0070	704SD20-0015 TYPE B CLASS II PVMT LINE MRKG 24" LF	35.000	30.00000 1,050.00				

Tabulation of Bids

Contract ID: CM224STD123409 **Counties:** FRANKLIN
Letting Date: October 25, 2023 **District(s):** SALEM / ROCKY MOUNT
Call Order: 228 **Project(s):** ST2D-033-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING 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:
0080	704SD20-0111	2.000	1,500.00000	3,000.00			
PVMT MSG. MARK. "SCHOOL"		EA					
TY B, CL II, 8'							
Section Totals:			\$1,186,866.87				
Life Cycle Costs:							
Section Total with LCC:			\$1,186,866.87				
Contract Item Totals			\$1,186,866.87				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,186,866.87				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM224STD123409 **Counties:** FRANKLIN
Letting Date: October 25, 2023 10:00 A.M. **District(s):** SALEM / ROCKY MOUNT
Call Order: 228 **Project(s):** ST2D-033-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$1,186,866.87	100.00%

Tabulation of Bids

Contract ID: CM224STE123410 **Counties:** BOTETOURT, CRAIG, ROANOKE
Letting Date: October 25, 2023 **District(s):** SALEM / SALEM
Call Order: 229 **Project(s):** ST2E-962-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING 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:
0010	314SP20-0013	337,512.000	1.91000	644,647.92			
	MODIFIED SINGLE SEAL	SY					
0020	512SD20-0027	775.000	1.00000	775.00			
	FLAGGER SERVICE	HR					
0030	512SD20-0043	826.000	5.00000	4,130.00			
	ERADICATE NONLINEAR PVMT MRKG	SF					
0040	512SD20-0046	37,358.000	0.08000	2,988.64			
	TEMP. PVMT MRKG TY. A, 4"	LF					
0050	512SP20-0002	(1)	72,500.00000	72,500.00			
	NS MAINTENANCE OF TRAFFIC SURFACE TREATMENT	LS					
0060	704SD20-0001	37,358.000	0.60000	22,414.80			
	TYPE A PVMT LINE MRKG 4"	LF					
0070	704SD20-0015	93.000	15.00000	1,395.00			
	TYPE B CLASS II PVMT LINE MRKG 24"	LF					

Tabulation of Bids

Contract ID: CM224STE123410 **Counties:** BOTETOURT, CRAIG, ROANOKE
Letting Date: October 25, 2023 **District(s):** SALEM / SALEM
Call Order: 229 **Project(s):** ST2E-962-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0080	704SD20-0042	4.000	1,000.00000	4,000.00			
PVMT MSG. MARK. R/R		EA					
CROSSING TY. B, CL. II							
Section Totals:			\$752,851.36				
Life Cycle Costs:							
Section Total with LCC:			\$752,851.36				
Contract Item Totals			\$752,851.36				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$752,851.36				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM224STE123410 **Counties:** BOTETOURT, CRAIG, ROANOKE
Letting Date: October 25, 2023 10:00 A.M. **District(s):** SALEM / SALEM
Call Order: 229 **Project(s):** ST2E-962-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$752,851.36	100.00%

Tabulation of Bids

Contract ID: CM224STF123411 **Counties:** BEDFORD
Letting Date: October 25, 2023 **District(s):** SALEM / BEDFORD
Call Order: 230 **Project(s):** ST2F-009-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0010	314SP20-0013	280,301.000	1.94000	543,783.94			
	MODIFIED SINGLE SEAL	SY					
0020	512SD20-0027	525.000	1.00000	525.00			
	FLAGGER SERVICE	HR					
0030	512SD20-0043	24.000	70.00000	1,680.00			
	ERADICATE NONLINEAR PVMT MRKG	SF					
0040	512SD20-0046	29,968.000	0.23000	6,892.64			
	TEMP. PVMT MRKG TY. A, 4"	LF					
0050	512SP20-0002	(1)	48,000.00000	48,000.00			
	NS MAINTENANCE OF TRAFFIC SURFACE TREATMENT	LS					
0060	704SD20-0001	29,968.000	0.38000	11,387.84			
	TYPE A PVMT LINE MRKG 4"	LF					
0070	704SD20-0015	12.000	175.00000	2,100.00			
	TYPE B CLASS II PVMT LINE MRKG 24"	LF					

Tabulation of Bids

Contract ID: CM224STF123411 **Counties:** BEDFORD
Letting Date: October 25, 2023 **District(s):** SALEM / BEDFORD
Call Order: 230 **Project(s):** ST2F-009-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$614,369.42				
Life Cycle Costs:							
Section Total with LCC:			\$614,369.42				
Contract Item Totals			\$614,369.42				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$614,369.42				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM224STF123411 **Counties:** BEDFORD
Letting Date: October 25, 2023 10:00 A.M. **District(s):** SALEM / BEDFORD
Call Order: 230 **Project(s):** ST2F-009-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$614,369.42	100.00%

Tabulation of Bids

Contract ID: CM224ST0123413

Counties: BOTETOURT, FLOYD, FRANKLIN, HENRY

Letting Date: October 25, 2023

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 231

Project(s): ST20-962-F24, P401, PM02492;

Contract Time: 10/20/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	314SP20-0013 MODIFIED SINGLE SEAL SY	277,092.000	1.92000	532,016.64			
0020	512SD20-0027 FLAGGER SERVICE HR	1,140.000	1.00000	1,140.00			
0030	512SD20-0042 ERADICATE LINEAR PVMT MRKG LF	144,461.000	0.40000	57,784.40			
0040	512SD20-0043 ERADICATE NONLINEAR PVMT MRKG SF	70.000	25.00000	1,750.00			
0050	512SD20-0046 TEMP. PVMT MRKG TY. A, 4" LF	382,804.000	0.16000	61,248.64			
0060	512SP20-0002 NS MAINTENANCE OF TRAFFIC SURFACE TREATMENT LS	(1)	65,000.00000	65,000.00			
0070	704SD20-0001 TYPE A PVMT LINE MRKG 4" LF	238,343.000	0.27000	64,352.61			

Tabulation of Bids

Contract ID: CM224ST0123413 **Counties:** BOTETOURT, FLOYD, FRANKLIN, HENRY
Letting Date: October 25, 2023 **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 231 **Project(s):** ST20-962-F24, P401, PM02492;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	704SX20-0001 210.000	20.00000	4,200.00				
	NS PAVEMENT MARKING LF						
	PREFORMED THERMO PAVE.						
	LINE MARK. RUMBLE STRIPS						
	4"						
Section Totals:			\$787,492.29				
Life Cycle Costs:							
Section Total with LCC:			\$787,492.29				
Contract Item Totals			\$787,492.29				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$787,492.29				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM224ST0123413 **Counties:** BOTETOURT, FLOYD, FRANKLIN, HENRY
Letting Date: October 25, 2023 10:00 A.M. **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 231 **Project(s):** ST20-962-F24, P401, PM02492;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$787,492.29	100.00%

Tabulation of Bids

Contract ID: CM224SSA123414 **Counties:** CARROLL, FLOYD, FRANKLIN, HENRY, PATRICK, PULASKI
Letting Date: October 25, 2023 **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 232 **Project(s):** SS2A-962-F24, P401, PM02492; SS2A-962-F24, P401, PM02492;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SLURRY SEAL - SECONDARY

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	312SP20-0002	153,847.000	3.20000	492,310.40	3.39000	521,541.33		
	EMUL. ASPH. SLURRY SEAL TYPE B	SY						
0020	512SD20-0027	1,005.000	25.00000	25,125.00	40.00000	40,200.00		
	FLAGGER SERVICE	HR						
0030	512SD20-0042	22,810.000	1.90000	43,339.00	2.20000	50,182.00		
	ERADICATE LINEAR PVMT MRKG	LF						
0040	512SD20-0043	571.000	15.00000	8,565.00	12.50000	7,137.50		
	ERADICATE NONLINEAR PVMT MRKG	SF						
0050	512SD20-0046	75,085.000	0.60000	45,051.00	0.63000	47,303.55		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0060	512SP20-0002	(1)	25,000.00000	25,000.00	98,500.00000	98,500.00		
	NS MAINTENANCE OF TRAFFIC SLURRY SEAL	LS						
0070	704SD20-0001	52,275.000	0.70000	36,592.50	0.76000	39,729.00		
	TYPE A PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: CM224SSA123414 **Counties:** CARROLL, FLOYD, FRANKLIN, HENRY, PATRICK, PULASKI
Letting Date: October 25, 2023 **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 232 **Project(s):** SS2A-962-F24, P401, PM02492; SS2A-962-F24, P401, PM02492;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SLURRY SEAL - SECONDARY

Line No / Item ID				(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, 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	704SD20-0014	44.000		16.50000	726.00	17.70000	778.80		
	TYPE B CLASS II PVMT LINE MRKG 12"		LF						
0090	704SD20-0015	60.000		37.25000	2,235.00	38.20000	2,292.00		
	TYPE B CLASS II PVMT LINE MRKG 24"		LF						
0100	704SD20-0111	3.000		850.00000	2,550.00	890.00000	2,670.00		
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 8'		EA						
0110	704SX20-0005	1.000		2,000.00000	2,000.00	1,850.00000	1,850.00		
	NS PAVE. MESSAGE MARKING STOP AHEAD		EA						
Section Totals:					\$683,493.90		\$812,184.18		
Life Cycle Costs:									
Section Total with LCC:					\$683,493.90		\$812,184.18		
Contract Item Totals					\$683,493.90		\$812,184.18		
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		
Contract Grand Totals					\$683,493.90		\$812,184.18		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM224SSA123414 **Counties:** CARROLL, FLOYD, FRANKLIN, HENRY, PATRICK, PULASKI
Letting Date: October 25, 2023 10:00 A.M. **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 232 **Project(s):** SS2A-962-F24, P401, PM02492; SS2A-962-F24, P401, PM02492;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SLURRY SEAL - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$683,493.90	100.00%
2	S026 SLURRY PAVERS, INC.	\$812,184.18	118.83%

Tabulation of Bids

Contract ID: CM324STB122989 **Counties:** BUCKINGHAM, CHARLOTTE, CUMBERLAND, PRINCE EDWARD
Letting Date: October 25, 2023 **District(s):** LYNCHBURG / DILLWYN
Call Order: 311 **Project(s):** ST3B-963-F24, NONE; ST3B-963-F24, N501, PM03(384);
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		Quantity and Units	(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	314SP20-0013	702,802.000	2.03000	1,426,688.06				
	MODIFIED SINGLE SEAL	SY						
0020	512SD20-0027	1,200.000	1.00000	1,200.00				
	FLAGGER SERVICE	HR						
0030	512SD20-0042	119,175.000	0.34000	40,519.50				
	ERADICATE LINEAR PVMT MRKG	LF						
0040	512SD20-0043	201.000	30.00000	6,030.00				
	ERADICATE NONLINEAR PVMT MRKG	SF						
0050	512SD20-0046	303,665.000	0.14000	42,513.10				
	TEMP. PVMT MRKG TY. A, 4"	LF						
0060	512SD20-0050	100.000	7.00000	700.00				
	TEMP. PVMT MRKG TY. A, 24"	LF						
0070	512SP20-0002	(1)	119,500.00000	119,500.00				
	NS MAINTENANCE OF TRAFFIC SURFACE TREATMENT	LS						

Tabulation of Bids

Contract ID: CM324STB122989 **Counties:** BUCKINGHAM, CHARLOTTE, CUMBERLAND, PRINCE EDWARD
Letting Date: October 25, 2023 **District(s):** LYNCHBURG / DILLWYN
Call Order: 311 **Project(s):** ST3B-963-F24, NONE; ST3B-963-F24, N501, PM03(384);
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0080	704SD20-0001	185,305.000	0.34000	63,003.70			
	TYPE A PVMT LINE MRKG 4"	LF					
0090	704SD20-0015	100.000	70.00000	7,000.00			
	TYPE B CLASS II PVMT LINE MRKG 24"	LF					
Section Totals:				\$1,707,154.36			
Life Cycle Costs:							
Section Total with LCC:				\$1,707,154.36			
Contract Item Totals				\$1,707,154.36			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$1,707,154.36			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM324STB122989 **Counties:** BUCKINGHAM, CHARLOTTE, CUMBERLAND, PRINCE EDWARD
Letting Date: October 25, 2023 10:00 A.M. **District(s):** LYNCHBURG / DILLWYN
Call Order: 311 **Project(s):** ST3B-963-F24, NONE; ST3B-963-F24, N501, PM03(384);
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$1,707,154.36	100.00%

Tabulation of Bids

Contract ID: CM324STC122991

Counties: HALIFAX, PITTSYLVANIA

Letting Date: October 25, 2023

District(s): LYNCHBURG / HALIFAX

Call Order: 312

Project(s): ST3C-963-F24, NONE; ST3C-963-F24, N501, PM03(384);

Contract Time: 10/20/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID Item Description			(1) WHITEHURST PAVING 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:	
0010	314SP20-0013	1,517,875.000	2.08000	3,157,180.00				
	MODIFIED SINGLE SEAL	SY						
0020	512SD20-0027	1,600.000	1.00000	1,600.00				
	FLAGGER SERVICE	HR						
0030	512SD20-0042	256,485.000	0.54000	138,501.90				
	ERADICATE LINEAR PVMT MRKG	LF						
0040	512SD20-0043	496.000	30.00000	14,880.00				
	ERADICATE NONLINEAR PVMT MRKG	SF						
0050	512SD20-0046	256,465.000	0.18000	46,163.70				
	TEMP. PVMT MRKG TY. A, 4"	LF						
0060	512SD20-0050	60.000	15.00000	900.00				
	TEMP. PVMT MRKG TY. A, 24"	LF						
0070	512SD20-0053	1.000	500.00000	500.00				
	TEMP. PVMT. SYMB. MRKG R/R CROSSING TY. A	EA						

Tabulation of Bids

Contract ID: CM324STC122991 **Counties:** HALIFAX, PITTSYLVANIA
Letting Date: October 25, 2023 **District(s):** LYNCHBURG / HALIFAX
Call Order: 312 **Project(s):** ST3C-963-F24, NONE; ST3C-963-F24, N501, PM03(384);
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0080	512SP20-0002 (1)	228,000.00000	228,000.00				
	NS MAINTENANCE OF TRAFFIC SURFACE TREATMENT LS						
0090	704SD20-0001 256,465.000	0.48000	123,103.20				
	TYPE A PVMT LINE MRKG 4" LF						
0100	704SD20-0015 60.000	75.00000	4,500.00				
	TYPE B CLASS II PVMT LINE MRKG 24" LF						
0110	704SD20-0042 1.000	2,500.00000	2,500.00				
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. II EA						
Section Totals:			\$3,717,828.80				
Life Cycle Costs:							
Section Total with LCC:			\$3,717,828.80				
Contract Item Totals			\$3,717,828.80				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,717,828.80				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM324STC122991 **Counties:** HALIFAX, PITTSYLVANIA
Letting Date: October 25, 2023 10:00 A.M. **District(s):** LYNCHBURG / HALIFAX
Call Order: 312 **Project(s):** ST3C-963-F24, NONE; ST3C-963-F24, N501, PM03(384);
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$3,717,828.80	100.00%

Tabulation of Bids

Contract ID: CM324LMA122992

Counties: CHARLOTTE, PITTSYLVANIA

Letting Date: October 25, 2023

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: 313

Project(s): LM3A-963-F24, N501, PM03(384); LM3A-963-F24, N501, NONE;

Contract Time: 10/20/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 LATEX MODIFIED - PRIMARY / SECONDARY

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	312SP20-0004	504.170	310.00000	156,292.70	304.33000	153,434.06		
	LATEX MOD. EMUL. TREAT. TYPE B	TON						
0020	312SP20-0005	1,553.490	287.50000	446,628.38	289.51000	449,750.89		
	LATEX MOD. EMUL. TREAT. TYPE C	TON						
0030	314SP20-0013	33,670.000	3.70000	124,579.00	3.47000	116,834.90		
	MODIFIED SINGLE SEAL	SY						
0040	315SD20-0019	2,800.000	3.20000	8,960.00	1.08000	3,024.00		
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY						
0050	512SD20-0027	170.000	33.50000	5,695.00	40.00000	6,800.00		
	FLAGGER SERVICE	HR						
0060	512SD20-0042	89,400.000	0.32000	28,608.00	0.34000	30,396.00		
	ERADICATE LINEAR PVMT MRKG	LF						
0070	512SD20-0043	150.000	30.00000	4,500.00	26.00000	3,900.00		
	ERADICATE NONLINEAR PVMT MRKG	SF						

Tabulation of Bids

Contract ID: CM324LMA122992

Counties: CHARLOTTE, PITTSYLVANIA

Letting Date: October 25, 2023

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: 313

Project(s): LM3A-963-F24, N501, PM03(384); LM3A-963-F24, N501, NONE;

Contract Time: 10/20/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 LATEX MODIFIED - PRIMARY / SECONDARY

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:	
0080	512SD20-0046	314,100.000	0.17000	53,397.00	0.17500	54,967.50	
	TEMP. PVMT MRKG TY. A, 4"	LF					
0090	512SD20-0050	75.000	26.50000	1,987.50	28.00000	2,100.00	
	TEMP. PVMT MRKG TY. A, 24"	LF					
0100	512SP20-0002	(1)	24,000.00000	24,000.00	73,555.00000	73,555.00	
	NS MAINTENANCE OF TRAFFIC LATEX MICRO SURFACE	LS					
0110	704SD20-0006	71,550.000	0.85000	60,817.50	0.87000	62,248.50	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0120	704SD20-0007	85,500.000	1.10000	94,050.00	1.08000	92,340.00	
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					
0130	704SD20-0015	75.000	75.00000	5,625.00	76.50000	5,737.50	
	TYPE B CLASS II PVMT LINE MRKG 24"	LF					
Section Totals:				\$1,015,140.08		\$1,055,088.35	
Life Cycle Costs:							
Section Total with LCC:				\$1,015,140.08		\$1,055,088.35	
Contract Item Totals				\$1,015,140.08		\$1,055,088.35	

Tabulation of Bids

Contract ID: CM324LMA122992

Counties: CHARLOTTE, PITTSYLVANIA

Letting Date: October 25, 2023

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: 313

Project(s): LM3A-963-F24, N501, PM03(384); LM3A-963-F24, N501, NONE;

Contract Time: 10/20/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 LATEX MODIFIED - PRIMARY / SECONDARY

Contract Time Totals	Min:	Max:
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$1,015,140.08	\$1,055,088.35

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM324LMA122992 **Counties:** CHARLOTTE, PITTSYLVANIA
Letting Date: October 25, 2023 10:00 A.M. **District(s):** LYNCHBURG / DISTRICTWIDE OR OFFICE
Call Order: 313 **Project(s):** LM3A-963-F24, N501, PM03(384); LM3A-963-F24, N501, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 LATEX MODIFIED - PRIMARY / SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$1,015,140.08	100.00%
2	S026 SLURRY PAVERS, INC.	\$1,055,088.35	103.94%

Tabulation of Bids

Contract ID: CM324STA122986 **Counties:** AMHERST, APPOMATTOX, CAMPBELL
Letting Date: October 25, 2023 **District(s):** LYNCHBURG / APPOMATTOX
Call Order: 314 **Project(s):** ST3A-963-F24, N501, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	314SP20-0013	337,032.000	1.95000	657,212.40				
	MODIFIED SINGLE SEAL	SY						
0020	512SD20-0027	1,120.000	1.00000	1,120.00				
	FLAGGER SERVICE	HR						
0030	512SD20-0042	320.000	8.00000	2,560.00				
	ERADICATE LINEAR PVMT MRKG	LF						
0040	512SD20-0046	320.000	8.00000	2,560.00				
	TEMP. PVMT MRKG TY. A, 4"	LF						
0050	512SP20-0002	(1)	79,500.00000	79,500.00				
	NS MAINTENANCE OF TRAFFIC SURFACE TREATMENT	LS						
0060	704SD20-0001	320.000	8.00000	2,560.00				
	TYPE A PVMT LINE MRKG 4"	LF						

Section Totals: \$745,512.40

Life Cycle Costs:

Section Total with LCC: \$745,512.40

Tabulation of Bids

Contract ID: CM324STA122986 **Counties:** AMHERST, APPOMATTOX, CAMPBELL
Letting Date: October 25, 2023 **District(s):** LYNCHBURG / APPOMATTOX
Call Order: 314 **Project(s):** ST3A-963-F24, N501, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Contract Item Totals	\$745,512.40		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$745,512.40		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM324STA122986 **Counties:** AMHERST, APPOMATTOX, CAMPBELL
Letting Date: October 25, 2023 10:00 A.M. **District(s):** LYNCHBURG / APPOMATTOX
Call Order: 314 **Project(s):** ST3A-963-F24, N501, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$745,512.40	100.00%

Tabulation of Bids

Contract ID: CM424SSB124045 **Counties:** DINWIDDIE, NOTTOWAY, PRINCE GEORGE
Letting Date: October 25, 2023 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 424 **Project(s):** SS4B-964-F24, P401, PM04(531); SS4B-964-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 CAPE SEAL - SECONDARY

Line No / Item ID		(1) SLURRY PAVERS, INC.		(2) BOXLEY MATERIALS COMPANY				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	312SP20-0002	238,301.330	2.79000	664,860.71	2.80000	667,243.72		
	EMUL. ASPH. SLURRY SEAL TYPE B	SY						
0020	312SP20-0003	25,168.000	2.98000	75,000.64	2.95000	74,245.60		
	EMUL. ASPH. SLURRY SEAL TYPE C	SY						
0030	314SP20-0013	182,859.630	2.96000	541,264.50	3.12000	570,522.05		
	MODIFIED SINGLE SEAL	SY						
0040	322SD20-0001	6,135.000	3.35000	20,552.25	3.35000	20,552.25		
	CRACK SEALANT/FILLER TYPE A	LB						
0050	322SD20-0004	840.000	194.65000	163,506.00	205.00000	172,200.00		
	SCRATCH/LEVEL TYPE I	TON						
0060	323SD20-0030	169.000	285.00000	48,165.00	350.00000	59,150.00		
	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D	TON						
0070	512SD20-0027	704.000	38.00000	26,752.00	34.00000	23,936.00		
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: CM424SSB124045 **Counties:** DINWIDDIE, NOTTOWAY, PRINCE GEORGE
Letting Date: October 25, 2023 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 424 **Project(s):** SS4B-964-F24, P401, PM04(531); SS4B-964-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 CAPE SEAL - SECONDARY

Line No / Item ID		(1) SLURRY PAVERS, INC.		(2) BOXLEY MATERIALS COMPANY				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0080	512SD20-0042	35,002.780	0.43000	15,051.20	0.43000	15,051.20		
	ERADICATE LINEAR PVMT MRKG	LF						
0090	512SD20-0043	202.000	26.00000	5,252.00	28.00000	5,656.00		
	ERADICATE NONLINEAR PVMT MRKG	SF						
0100	512SD20-0046	35,002.780	0.32000	11,200.89	0.32000	11,200.89		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0110	512SP20-0002	(1)	63,000.00000	63,000.00	35,700.00000	35,700.00		
	NS MAINTENANCE OF TRAFFIC .	LS						
0120	704SD20-0001	35,002.780	0.43000	15,051.20	0.42000	14,701.17		
	TYPE A PVMT LINE MRKG 4"	LF						
0130	704SD20-0010	101.000	22.00000	2,222.00	21.20000	2,141.20		
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
Section Totals:				\$1,651,878.39		\$1,672,300.08		
Life Cycle Costs:								
Section Total with LCC:				\$1,651,878.39		\$1,672,300.08		
Contract Item Totals				\$1,651,878.39		\$1,672,300.08		
Contract Time Totals								

Tabulation of Bids

Contract ID: CM424SSB124045 **Counties:** DINWIDDIE, NOTTOWAY, PRINCE GEORGE
Letting Date: October 25, 2023 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 424 **Project(s):** SS4B-964-F24, P401, PM04(531); SS4B-964-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 CAPE SEAL - SECONDARY

Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$1,651,878.39	\$1,672,300.08

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM424SSB124045 **Counties:** DINWIDDIE, NOTTOWAY, PRINCE GEORGE
Letting Date: October 25, 2023 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 424 **Project(s):** SS4B-964-F24, P401, PM04(531); SS4B-964-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 CAPE SEAL - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$1,651,878.39	100.00%
2	B896 BOXLEY MATERIALS COMPANY	\$1,672,300.08	101.24%

Tabulation of Bids

Contract ID: CM424STA124051 **Counties:** CHARLES CITY, GOOCHLAND, HANOVER, NEW KENT
Letting Date: October 25, 2023 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 425 **Project(s):** ST4A-964-F24, P401, NONE; ST4A-964-F23, P401, PM04(531);
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		Quantity and Units	(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	314SP20-0013	372,414.300	1.96000	729,932.03				
	MODIFIED SINGLE SEAL	SY						
0020	314SP20-0014	161,765.830	2.99000	483,679.83				
	MODIFIED DOUBLE SEAL	SY						
0030	322SD20-0004	1,797.000	194.24000	349,049.28				
	SCRATCH/LEVEL TYPE I	TON						
0040	512SD20-0027	954.000	1.00000	954.00				
	FLAGGER SERVICE	HR						
0050	512SD20-0042	123,324.000	0.40000	49,329.60				
	ERADICATE LINEAR PVMT MRKG	LF						
0060	512SD20-0043	594.000	20.00000	11,880.00				
	ERADICATE NONLINEAR PVMT MRKG	SF						
0070	512SD20-0046	139,020.000	0.19000	26,413.80				
	TEMP. PVMT MRKG TY. A, 4"	LF						

Tabulation of Bids

Contract ID: CM424STA124051 **Counties:** CHARLES CITY, GOOCHLAND, HANOVER, NEW KENT
Letting Date: October 25, 2023 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 425 **Project(s):** ST4A-964-F24, P401, NONE; ST4A-964-F23, P401, PM04(531);
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
				LCC:			
0080	512SP20-0002 (1)	138,000.00000	138,000.00				
	NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC						
0090	704SD20-0001 145,570.000	0.28000	40,759.60				
	TYPE A PVMT LINE MRKG 4"						
0100	704SD20-0010 185.000	22.00000	4,070.00				
	TYPE B CLASS I PVMT LINE MRKG 24"						
0110	704SD20-0041 3.000	1,000.00000	3,000.00				
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. I						
Section Totals:			\$1,837,068.14				
Life Cycle Costs:							
Section Total with LCC:			\$1,837,068.14				
Contract Item Totals			\$1,837,068.14				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,837,068.14				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM424STA124051 **Counties:** CHARLES CITY, GOOCHLAND, HANOVER, NEW KENT
Letting Date: October 25, 2023 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 425 **Project(s):** ST4A-964-F24, P401, NONE; ST4A-964-F23, P401, PM04(531);
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$1,837,068.14	100.00%

Tabulation of Bids

Contract ID: CM424STB124052 **Counties:** BRUNSWICK, LUNENBURG, MECKLENBURG
Letting Date: October 25, 2023 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 426 **Project(s):** ST4B-964-F24, P401, NONE; ST4B-964-F24, P401, PM04(531);
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		Quantity and Units	(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	314SP20-0013	569,000.980	1.99000	1,132,311.95				
	MODIFIED SINGLE SEAL	SY						
0020	314SP20-0014	134,102.560	3.00000	402,307.68				
	MODIFIED DOUBLE SEAL	SY						
0030	512SD20-0027	1,035.000	1.00000	1,035.00				
	FLAGGER SERVICE	HR						
0040	512SD20-0042	37,308.000	0.43000	16,042.44				
	ERADICATE LINEAR PVMT MRKG	LF						
0050	512SD20-0043	52.000	25.00000	1,300.00				
	ERADICATE NONLINEAR PVMT MRKG	SF						
0060	512SD20-0046	39,167.000	0.17000	6,658.39				
	TEMP. PVMT MRKG TY. A, 4"	LF						
0070	512SP20-0002	(1)	174,000.00000	174,000.00				
	NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC	LS						

Tabulation of Bids

Contract ID: CM424STB124052 **Counties:** BRUNSWICK, LUNENBURG, MECKLENBURG
Letting Date: October 25, 2023 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 426 **Project(s):** ST4B-964-F24, P401, NONE; ST4B-964-F24, P401, PM04(531);
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0080	704SD20-0001	39,167.000	0.40000	15,666.80			
	TYPE A PVMT LINE MRKG 4"	LF					
0090	704SD20-0010	26.000	85.00000	2,210.00			
	TYPE B CLASS I PVMT LINE MRKG 24"	LF					
Section Totals:				\$1,751,532.26			
Life Cycle Costs:							
Section Total with LCC:				\$1,751,532.26			
Contract Item Totals				\$1,751,532.26			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$1,751,532.26			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM424STB124052 **Counties:** BRUNSWICK, LUNENBURG, MECKLENBURG
Letting Date: October 25, 2023 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 426 **Project(s):** ST4B-964-F24, P401, NONE; ST4B-964-F24, P401, PM04(531);
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$1,751,532.26	100.00%

Tabulation of Bids

Contract ID: CM424STC124049

Counties: AMELIA, POWHATAN

Letting Date: October 25, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 427

Project(s): ST4C-964-F24, P401, NONE; ST4C-964-F24, P401, PM04(531);

Contract Time: 10/20/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 314SP20-0013	244,288.370 SY	1.96000	478,805.21				
MODIFIED SINGLE SEAL							
0020 314SP20-0014	377,212.810 SY	2.97000	1,120,322.05				
MODIFIED DOUBLE SEAL							
0030 322SD20-0004	1,658.000 TON	194.11000	321,834.38				
SCRATCH/LEVEL TYPE I							
0040 512SD20-0027	1,059.000 HR	1.00000	1,059.00				
FLAGGER SERVICE							
0050 512SD20-0042	125,201.000 LF	0.40000	50,080.40				
ERADICATE LINEAR PVMT MRKG							
0060 512SD20-0043	2,576.000 SF	16.00000	41,216.00				
ERADICATE NONLINEAR PVMT MRKG							
0070 512SD20-0046	125,201.000 LF	0.19000	23,788.19				
TEMP. PVMT MRKG TY. A, 4"							

Tabulation of Bids

Contract ID: CM424STC124049 **Counties:** AMELIA, POWHATAN
Letting Date: October 25, 2023 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 427 **Project(s):** ST4C-964-F24, P401, NONE; ST4C-964-F24, P401, PM04(531);
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0080	512SP20-0002	(1)	150,000.00000	150,000.00			
	NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC	LS					
0090	704SD20-0001	125,201.000	0.37000	46,324.37			
	TYPE A PVMT LINE MRKG 4"	LF					
0100	704SD20-0010	375.000	18.00000	6,750.00			
	TYPE B CLASS I PVMT LINE MRKG 24"	LF					
0110	704SD20-0038	2.000	900.00000	1,800.00			
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 6'	EA					
0120	704SD20-0041	9.000	950.00000	8,550.00			
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. I	EA					
Section Totals:			\$2,250,529.60				
Life Cycle Costs:							
Section Total with LCC:			\$2,250,529.60				
Contract Item Totals			\$2,250,529.60				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				

Tabulation of Bids

Contract ID: CM424STC124049 **Counties:** AMELIA, POWHATAN
Letting Date: October 25, 2023 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 427 **Project(s):** ST4C-964-F24, P401, NONE; ST4C-964-F24, P401, PM04(531);
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY
Contract Grand Totals | \$2,250,529.60 | |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM424STC124049 **Counties:** AMELIA, POWHATAN
Letting Date: October 25, 2023 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 427 **Project(s):** ST4C-964-F24, P401, NONE; ST4C-964-F24, P401, PM04(531);
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$2,250,529.60	100.00%

Tabulation of Bids

Contract ID: CM424STD124048 **Counties:** DINWIDDIE, NOTTOWAY, PRINCE GEORGE
Letting Date: October 25, 2023 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 428 **Project(s):** ST4D-964-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0010	314SP20-0013	256,195.000	1.92000	491,894.40			
	MODIFIED SINGLE SEAL	SY					
0020	314SP20-0014	26,373.000	3.00000	79,119.00			
	MODIFIED DOUBLE SEAL	SY					
0030	322SD20-0004	502.000	194.11000	97,443.22			
	SCRATCH/LEVEL TYPE I	TON					
0040	512SD20-0027	501.000	1.00000	501.00			
	FLAGGER SERVICE	HR					
0050	512SD20-0042	25,872.000	0.40000	10,348.80			
	ERADICATE LINEAR PVMT MRKG	LF					
0060	512SD20-0043	116.000	25.00000	2,900.00			
	ERADICATE NONLINEAR PVMT MRKG	SF					
0070	512SD20-0046	25,872.000	0.15000	3,880.80			
	TEMP. PVMT MRKG TY. A, 4"	LF					

Tabulation of Bids

Contract ID: CM424STD124048 **Counties:** DINWIDDIE, NOTTOWAY, PRINCE GEORGE
Letting Date: October 25, 2023 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 428 **Project(s):** ST4D-964-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0080	512SP20-0002	(1)	87,500.00000	87,500.00			
	NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC	LS					
0090	704SD20-0001	25,872.000	0.33000	8,537.76			
	TYPE A PVMT LINE MRKG 4"	LF					
0100	704SD20-0010	70.000	25.00000	1,750.00			
	TYPE B CLASS I PVMT LINE MRKG 24"	LF					
Section Totals:			\$783,874.98				
Life Cycle Costs:							
Section Total with LCC:			\$783,874.98				
Contract Item Totals			\$783,874.98				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$783,874.98				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM424STD124048 **Counties:** DINWIDDIE, NOTTOWAY, PRINCE GEORGE
Letting Date: October 25, 2023 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 428 **Project(s):** ST4D-964-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$783,874.98	100.00%

Tabulation of Bids

Contract ID: CM524STA123959 **Counties:** ISLE OF WIGHT
Letting Date: October 25, 2023 **District(s):** HAMPTON ROADS / FRANKLIN
Call Order: 516 **Project(s):** ST5A-965-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0010	314SP20-0013	276,011.000	2.11000	582,383.21			
	MODIFIED SINGLE SEAL	SY					
0020	512SD20-0027	750.000	1.00000	750.00			
	FLAGGER SERVICE	HR					
0030	512SD20-0042	62,360.000	0.36000	22,449.60			
	ERADICATE LINEAR PVMT MRKG	LF					
0040	512SD20-0043	250.000	20.00000	5,000.00			
	ERADICATE NONLINEAR PVMT MRKG	SF					
0050	512SD20-0046	124,496.000	0.17000	21,164.32			
	TEMP. PVMT MRKG TY. A, 4"	LF					
0060	512SD20-0049	250.000	7.00000	1,750.00			
	TEMP. PVMT MRKG TY. A, 12"	LF					
0070	512SP20-0002	(1)	110,500.00000	110,500.00			
	NS MAINTENANCE OF TRAFFIC SURFACE TREATMENT	LS					

Tabulation of Bids

Contract ID: CM524STA123959 **Counties:** ISLE OF WIGHT
Letting Date: October 25, 2023 **District(s):** HAMPTON ROADS / FRANKLIN
Call Order: 516 **Project(s):** ST5A-965-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0080	704SD20-0001	62,248.000	0.32000	19,919.36			
	TYPE A PVMT LINE MRKG 4"	LF					
0090	704SD20-0010	125.000	30.00000	3,750.00			
	TYPE B CLASS I PVMT LINE MRKG 24"	LF					
Section Totals:				\$767,666.49			
Life Cycle Costs:							
Section Total with LCC:				\$767,666.49			
Contract Item Totals				\$767,666.49			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$767,666.49			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM524STA123959 **Counties:** ISLE OF WIGHT
Letting Date: October 25, 2023 10:00 A.M. **District(s):** HAMPTON ROADS / FRANKLIN
Call Order: 516 **Project(s):** ST5A-965-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$767,666.49	100.00%

Tabulation of Bids

Contract ID: CM524STB123960 **Counties:** SURRY
Letting Date: October 25, 2023 **District(s):** HAMPTON ROADS / WILLIAMSBURG
Call Order: 517 **Project(s):** ST5B-965-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0010	314SP20-0013	208,231.000	2.06000	428,955.86			
	MODIFIED SINGLE SEAL	SY					
0020	512SD20-0027	700.000	1.00000	700.00			
	FLAGGER SERVICE	HR					
0030	512SD20-0042	114,865.000	0.32000	36,756.80			
	ERADICATE LINEAR PVMT MRKG	LF					
0040	512SD20-0043	402.000	20.00000	8,040.00			
	ERADICATE NONLINEAR PVMT MRKG	SF					
0050	512SD20-0046	229,730.000	0.15000	34,459.50			
	TEMP. PVMT MRKG TY. A, 4"	LF					
0060	512SD20-0049	180.000	0.20000	36.00			
	TEMP. PVMT MRKG TY. A, 12"	LF					
0070	512SP20-0002	(1)	88,000.00000	88,000.00			
	NS MAINTENANCE OF TRAFFIC SURFACE TREATMENT	LS					

Tabulation of Bids

Contract ID: CM524STB123960 **Counties:** SURRY
Letting Date: October 25, 2023 **District(s):** HAMPTON ROADS / WILLIAMSBURG
Call Order: 517 **Project(s):** ST5B-965-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0080	704SD20-0006	114,865.000	0.77000	88,446.05			
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0090	704SD20-0010	90.000	22.00000	1,980.00			
	TYPE B CLASS I PVMT LINE MRKG 24"	LF					
0100	704SD20-0038	4.000	1,000.00000	4,000.00			
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 6'	EA					
Section Totals:				\$691,374.21			
Life Cycle Costs:							
Section Total with LCC:				\$691,374.21			
Contract Item Totals				\$691,374.21			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$691,374.21			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM524STB123960 **Counties:** SURRY
Letting Date: October 25, 2023 10:00 A.M. **District(s):** HAMPTON ROADS / WILLIAMSBURG
Call Order: 517 **Project(s):** ST5B-965-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$691,374.21	100.00%

Tabulation of Bids

Contract ID: CM524STC123768 **Counties:** ACCOMACK, NORTHAMPTON
Letting Date: October 25, 2023 **District(s):** HAMPTON ROADS / ACCOMAC
Call Order: 518 **Project(s):** ST5C-001-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		Quantity and Units	(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	314SP20-0013	175,353.000	2.07000	362,980.71				
	MODIFIED SINGLE SEAL	SY						
0020	512SD20-0027	500.000	1.00000	500.00				
	FLAGGER SERVICE	HR						
0030	512SD20-0042	1,600.000	2.50000	4,000.00				
	ERADICATE LINEAR PVMT MRKG	LF						
0040	512SD20-0043	1,142.000	18.00000	20,556.00				
	ERADICATE NONLINEAR PVMT MRKG	SF						
0050	512SD20-0046	3,200.000	0.35000	1,120.00				
	TEMP. PVMT MRKG TY. A, 4"	LF						
0060	512SD20-0049	244.000	0.40000	97.60				
	TEMP. PVMT MRKG TY. A, 12"	LF						
0070	512SP20-0002	(1)	85,000.00000	85,000.00				
	NS MAINTENANCE OF TRAFFIC SURFACE TREATMENT	LS						

Tabulation of Bids

Contract ID: CM524STC123768 **Counties:** ACCOMACK, NORTHAMPTON
Letting Date: October 25, 2023 **District(s):** HAMPTON ROADS / ACCOMAC
Call Order: 518 **Project(s):** ST5C-001-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0080	704SD20-0006	1,600.000	2.00000	3,200.00			
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0090	704SD20-0010	122.000	40.00000	4,880.00			
	TYPE B CLASS I PVMT LINE MRKG 24"	LF					
Section Totals:				\$482,334.31			
Life Cycle Costs:							
Section Total with LCC:				\$482,334.31			
Contract Item Totals				\$482,334.31			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$482,334.31			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM524STC123768 **Counties:** ACCOMACK, NORTHAMPTON
Letting Date: October 25, 2023 10:00 A.M. **District(s):** HAMPTON ROADS / ACCOMAC
Call Order: 518 **Project(s):** ST5C-001-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$482,334.31	100.00%

Tabulation of Bids

Contract ID: CM524SSA123961 **Counties:** ISLE OF WIGHT
Letting Date: October 25, 2023 **District(s):** HAMPTON ROADS / FRANKLIN
Call Order: 519 **Project(s):** SS5A-046-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SLURRY SEAL - SECONDARY

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	312SP20-0002	159,709.000	2.98000	475,932.82	2.97000	474,335.73		
	EMUL. ASPH. SLURRY SEAL TYPE B	SY						
0020	512SD20-0027	775.000	30.00000	23,250.00	35.00000	27,125.00		
	FLAGGER SERVICE	HR						
0030	512SD20-0042	307.000	0.45000	138.15	4.65000	1,427.55		
	ERADICATE LINEAR PVMT MRKG	LF						
0040	512SD20-0043	823.000	18.00000	14,814.00	10.80000	8,888.40		
	ERADICATE NONLINEAR PVMT MRKG	SF						
0050	512SD20-0046	614.000	0.14000	85.96	2.15000	1,320.10		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0060	512SD20-0049	132.000	0.16000	21.12	8.00000	1,056.00		
	TEMP. PVMT MRKG TY. A, 12"	LF						
0070	512SP20-0002	(1)	40,500.00000	40,500.00	62,000.00000	62,000.00		
	NS MAINTENANCE OF TRAFFIC SLURRY SEAL	LS						

Tabulation of Bids

Contract ID: CM524SSA123961 **Counties:** ISLE OF WIGHT
Letting Date: October 25, 2023 **District(s):** HAMPTON ROADS / FRANKLIN
Call Order: 519 **Project(s):** SS5A-046-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SLURRY SEAL - SECONDARY

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:	
0080	704SD20-0001	307.000	1.30000	399.10	2.15000	660.05	
	TYPE A PVMT LINE MRKG 4"	LF					
0090	704SD20-0010	191.000	42.50000	8,117.50	27.00000	5,157.00	
	TYPE B CLASS I PVMT LINE MRKG 24"	LF					
0100	704SD20-0047	3.000	200.00000	600.00	550.00000	1,650.00	
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA					
0110	704SD20-0050	3.000	275.00000	825.00	1,100.00000	3,300.00	
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA					
Section Totals:				\$564,683.65		\$586,919.83	
Life Cycle Costs:							
Section Total with LCC:				\$564,683.65		\$586,919.83	
Contract Item Totals				\$564,683.65		\$586,919.83	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$564,683.65		\$586,919.83	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM524SSA123961 **Counties:** ISLE OF WIGHT
Letting Date: October 25, 2023 10:00 A.M. **District(s):** HAMPTON ROADS / FRANKLIN
Call Order: 519 **Project(s):** SS5A-046-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SLURRY SEAL - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$564,683.65	100.00%
2	S026 SLURRY PAVERS, INC.	\$586,919.83	103.94%

Tabulation of Bids

Contract ID: CM624STA123031 **Counties:** CAROLINE, SPOTSYLVANIA
Letting Date: October 25, 2023 **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Call Order: 622 **Project(s):** ST6A-966-F24,P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	314SP20-0013	47,912.000	1.98000	94,865.76				
	MODIFIED SINGLE SEAL	SY						
0020	314SP20-0014	469,125.000	3.00000	1,407,375.00				
	MODIFIED DOUBLE SEAL	SY						
0030	512SD20-0027	621.000	35.00000	21,735.00				
	FLAGGER SERVICE	HR						
0040	512SD20-0042	171,354.000	0.32000	54,833.28				
	ERADICATE LINEAR PVMT MRKG	LF						
0050	512SD20-0043	248.000	20.00000	4,960.00				
	ERADICATE NONLINEAR PVMT MRKG	SF						
0060	512SD20-0046	342,708.000	0.18000	61,687.44				
	TEMP. PVMT MRKG TY. A, 4"	LF						
0070	512SP20-0002	(1)	132,000.00000	132,000.00				
	NS MAINTENANCE OF TRAFFIC SURFACE TREATMENT	LS						

Tabulation of Bids

Contract ID: CM624STA123031 **Counties:** CAROLINE, SPOTSYLVANIA
Letting Date: October 25, 2023 **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Call Order: 622 **Project(s):** ST6A-966-F24,P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0080	704SD20-0001	171,354.000	0.30000	51,406.20			
	TYPE A PVMT LINE MRKG 4"	LF					
0090	704SD20-0010	124.000	50.00000	6,200.00			
	TYPE B CLASS I PVMT LINE MRKG 24"	LF					
Section Totals:				\$1,835,062.68			
Life Cycle Costs:							
Section Total with LCC:				\$1,835,062.68			
Contract Item Totals				\$1,835,062.68			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$1,835,062.68			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM624STA123031 **Counties:** CAROLINE, SPOTSYLVANIA
Letting Date: October 25, 2023 10:00 A.M. **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Call Order: 622 **Project(s):** ST6A-966-F24,P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$1,835,062.68	100.00%

Tabulation of Bids

Contract ID: CM624STB123032

Counties: KING GEORGE, LANCASTER, NORTHUMBERLAND, RICHMOND, WESTMORELAND

Letting Date: October 25, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 623

Project(s): ST6B-966-F24,P401, NONE;

Contract Time: 10/20/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		Quantity and Units	(1) PAVING CONTRACTORS, INC.		(2) WHITEHURST PAVING COMPANY, INCORPORATED			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	314SP20-0013	876,652.000	2.12620	1,863,937.48	2.46000	2,156,563.92		
	MODIFIED SINGLE SEAL	SY						
0020	314SP20-0014	412,717.000	3.30700	1,364,855.12	3.59000	1,481,654.03		
	MODIFIED DOUBLE SEAL	SY						
0030	512SD20-0027	2,024.000	35.00000	70,840.00	35.00000	70,840.00		
	FLAGGER SERVICE	HR						
0040	512SD20-0042	137,078.000	0.52000	71,280.56	0.57000	78,134.46		
	ERADICATE LINEAR PVMT MRKG	LF						
0050	512SD20-0043	256.000	20.00000	5,120.00	30.00000	7,680.00		
	ERADICATE NONLINEAR PVMT MRKG	SF						
0060	512SD20-0046	274,156.000	0.25000	68,539.00	0.31000	84,988.36		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0070	512SP20-0002	(1)	12,000.00000	12,000.00	250,000.00000	250,000.00		
	NS MAINTENANCE OF TRAFFIC SURFACE TREATMENT	LS						

Tabulation of Bids

Contract ID: CM624STB123032

Counties: KING GEORGE, LANCASTER, NORTHUMBERLAND, RICHMOND, WESTMORELAND

Letting Date: October 25, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 623

Project(s): ST6B-966-F24,P401, NONE;

Contract Time: 10/20/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID				(1) PAVING CONTRACTORS, INC.		(2) WHITEHURST PAVING 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:	
0080	704SD20-0001	136,988.000		0.49000	67,124.12	0.53000	72,603.64		
	TYPE A PVMT LINE MRKG 4"	LF							
0090	704SD20-0010	113.000		45.00000	5,085.00	50.00000	5,650.00		
	TYPE B CLASS I PVMT LINE MRKG 24"	LF							
0100	704SD20-0047	2.000		500.00000	1,000.00	1,000.00000	2,000.00		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA							
Section Totals:				\$3,529,781.28		\$4,210,114.41			
Life Cycle Costs:									
Section Total with LCC:				\$3,529,781.28		\$4,210,114.41			
Contract Item Totals				\$3,529,781.28		\$4,210,114.41			
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00			
Contract Grand Totals				\$3,529,781.28		\$4,210,114.41			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM624STB123032 **Counties:** KING GEORGE, LANCASTER, NORTHUMBERLAND, RICHMOND, WESTMORELAND
Letting Date: October 25, 2023 10:00 A.M. **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Call Order: 623 **Project(s):** ST6B-966-F24,P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P043 PAVING CONTRACTORS, INC.	\$3,529,781.28	100.00%
2	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$4,210,114.41	119.27%

Tabulation of Bids

Contract ID: CM624STC123033 **Counties:** ESSEX, KING & QUEEN, KING WILLIAM
Letting Date: October 25, 2023 **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Call Order: 624 **Project(s):** ST6C-966-F24,P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	314SP20-0014	714,119.000	3.07000	2,192,345.33				
	MODIFIED DOUBLE SEAL	SY						
0020	512SD20-0027	820.000	35.00000	28,700.00				
	FLAGGER SERVICE	HR						
0030	512SD20-0042	10,960.000	0.70000	7,672.00				
	ERADICATE LINEAR PVMT MRKG	LF						
0040	512SD20-0046	21,920.000	0.55000	12,056.00				
	TEMP. PVMT MRKG TY. A, 4"	LF						
0050	512SP20-0002	(1)	150,000.00000	150,000.00				
	NS MAINTENANCE OF TRAFFIC SURFACE TREATMENT	LS						
0060	704SD20-0001	10,960.000	0.65000	7,124.00				
	TYPE A PVMT LINE MRKG 4"	LF						

Section Totals: \$2,397,897.33

Life Cycle Costs:

Section Total with LCC: \$2,397,897.33

Tabulation of Bids

Contract ID: CM624STC123033

Counties: ESSEX, KING & QUEEN, KING WILLIAM

Letting Date: October 25, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 624

Project(s): ST6C-966-F24,P401, NONE;

Contract Time: 10/20/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Contract Item Totals	\$2,397,897.33		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$2,397,897.33		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM624STC123033 **Counties:** ESSEX, KING & QUEEN, KING WILLIAM
Letting Date: October 25, 2023 10:00 A.M. **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Call Order: 624 **Project(s):** ST6C-966-F24,P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$2,397,897.33	100.00%

Tabulation of Bids

Contract ID: CM624SSA123034

Counties: GLOUCESTER, KING GEORGE, LANCASTER, MIDDLESEX, NORTHUMBERLAND, SPOTSYLVANIA, STAFFORD

Letting Date: October 25, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 625

Project(s): SS6A-966-F24,P401, NONE;

Contract Time: 10/20/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 CAPE SEAL - SECONDARY

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:	
0010	312SP20-0002	393,980.000	2.95000 1,162,241.00	3.01000	1,185,879.80		
	EMUL. ASPH. SLURRY SEAL TYPE B	SY					
0020	314SP20-0014	393,980.000	3.60000 1,418,328.00	3.45000	1,359,231.00		
	MODIFIED DOUBLE SEAL	SY					
0030	322SD20-0001	9,205.000	3.30000 30,376.50	3.13000	28,811.65		
	CRACK SEALANT/FILLER TYPE A	LB					
0040	323SD20-0030	3,732.000	230.00000 858,360.00	255.04000	951,809.28		
	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0A	TON					
0050	512SD20-0027	2,771.000	31.35000 86,870.85	35.00000	96,985.00		
	FLAGGER SERVICE	HR					
0060	512SD20-0042	51,648.000	0.36000 18,593.28	0.37000	19,109.76		
	ERADICATE LINEAR PVMT MRKG	LF					
0070	512SD20-0043	593.000	22.00000 13,046.00	19.60000	11,622.80		
	ERADICATE NONLINEAR PVMT MRKG	SF					

Tabulation of Bids

Contract ID: CM624SSA123034

Counties: GLOUCESTER, KING GEORGE, LANCASTER, MIDDLESEX, NORTHUMBERLAND, SPOTSYLVANIA, STAFFORD

Letting Date: October 25, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 625

Project(s): SS6A-966-F24,P401, NONE;

Contract Time: 10/20/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 CAPE SEAL - SECONDARY

Line No / Item ID				(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	512SD20-0046	103,236.000		0.32000	33,035.52	0.33000	34,067.88		
	TEMP. PVMT MRKG TY. A, 4"	LF							
0090	512SP20-0002	(1)		75,000.00000	75,000.00	119,100.00000	119,100.00		
	NS MAINTENANCE OF TRAFFIC SLURRY SEAL	LS							
0100	704SD20-0006	51,618.000		0.90000	46,456.20	0.94000	48,520.92		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0110	704SD20-0010	141.000		30.00000	4,230.00	26.50000	3,736.50		
	TYPE B CLASS I PVMT LINE MRKG 24"	LF							
0120	704SD20-0041	1.000		1,200.00000	1,200.00	1,050.00000	1,050.00		
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. I	EA							
0130	704SD20-0047	2.000		250.00000	500.00	225.00000	450.00		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA							
0140	704SD20-0110	1.000		1,200.00000	1,200.00	1,175.00000	1,175.00		
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'	EA							

Tabulation of Bids

Contract ID: CM624SSA123034

Counties: GLOUCESTER, KING GEORGE, LANCASTER, MIDDLESEX, NORTHUMBERLAND, SPOTSYLVANIA, STAFFORD

Letting Date: October 25, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 625

Project(s): SS6A-966-F24,P401, NONE;

Contract Time: 10/20/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 CAPE SEAL - SECONDARY

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,749,437.35		\$3,861,549.59		
Life Cycle Costs:							
Section Total with LCC:			\$3,749,437.35		\$3,861,549.59		
Contract Item Totals			\$3,749,437.35		\$3,861,549.59		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,749,437.35		\$3,861,549.59		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM624SSA123034 **Counties:** GLOUCESTER, KING GEORGE, LANCASTER, MIDDLESEX, NORTHUMBERLAND, SPOTSYLVANIA, STAFFORD
Letting Date: October 25, 2023 10:00 A.M. **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Call Order: 625 **Project(s):** SS6A-966-F24,P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 CAPE SEAL - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$3,749,437.35	100.00%
2	S026 SLURRY PAVERS, INC.	\$3,861,549.59	102.99%

Tabulation of Bids

Contract ID: CM724STB123571 **Counties:** ALBEMARLE, MADISON
Letting Date: October 25, 2023 **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: 709 **Project(s):** ST7B-967-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0010	314SP20-0014	476,338.000	2.99000	1,424,250.62			
	MODIFIED DOUBLE SEAL	SY					
0020	512SD20-0027	500.000	1.00000	500.00			
	FLAGGER SERVICE	HR					
0030	512SP20-0002	(1)	119,000.00000	119,000.00			
	NS MAINTENANCE OF TRAFFIC MOT	LS					
0040	704SD20-0001	13,517.000	1.25000	16,896.25			
	TYPE A PVMT LINE MRKG 4"	LF					
Section Totals:				\$1,560,646.87			
Life Cycle Costs:							
Section Total with LCC:				\$1,560,646.87			
Contract Item Totals				\$1,560,646.87			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$1,560,646.87			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM724STB123571 **Counties:** ALBEMARLE, MADISON
Letting Date: October 25, 2023 10:00 A.M. **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: 709 **Project(s):** ST7B-967-F24, P401, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$1,560,646.87	100.00%

Tabulation of Bids

Contract ID: CM724STA123573

Counties: CULPEPER, FAUQUIER, FLUVANNA, LOUISA, ORANGE, RAPPAHANNOCK

Letting Date: October 25, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 710

Project(s): ST7A-967-F24, P401, NONE; ST7A-967-F24, P401, PM07(329);

Contract Time: 10/20/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	314SP20-0013 MODIFIED SINGLE SEAL SY	343,181.000	1.96000 672,634.76				
0020	314SP20-0014 MODIFIED DOUBLE SEAL SY	289,415.000	2.99000 865,350.85				
0030	512SD20-0027 FLAGGER SERVICE HR	500.000	1.00000 500.00				
0040	512SD20-0043 ERADICATE NONLINEAR PVMT MRKG SF	1,891.000	19.00000 35,929.00				
0050	512SD20-0046 TEMP. PVMT MRKG TY. A, 4" LF	690.000	5.00000 3,450.00				
0060	512SP20-0002 NS MAINTENANCE OF TRAFFIC MOT LS	(1)	145,000.00000 145,000.00				
0070	704SD20-0001 TYPE A PVMT LINE MRKG 4" LF	155,415.000	0.53000 82,369.95				

Tabulation of Bids

Contract ID: CM724STA123573 **Counties:** CULPEPER, FAUQUIER, FLUVANNA, LOUISA, ORANGE, RAPPAHANNOCK
Letting Date: October 25, 2023 **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: 710 **Project(s):** ST7A-967-F24, P401, NONE; ST7A-967-F24, P401, PM07(329);
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:	
0080	704SD20-0015	162.000	50.00000	8,100.00			
	TYPE B CLASS II PVMT LINE MRKG 24"	LF					
0090	704SD20-0042	7.000	1,750.00000	12,250.00			
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. II	EA					
Section Totals:				\$1,825,584.56			
Life Cycle Costs:							
Section Total with LCC:				\$1,825,584.56			
Contract Item Totals				\$1,825,584.56			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$1,825,584.56			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM724STA123573 **Counties:** CULPEPER, FAUQUIER, FLUVANNA, LOUISA, ORANGE, RAPPAHANNOCK
Letting Date: October 25, 2023 10:00 A.M. **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: 710 **Project(s):** ST7A-967-F24, P401, NONE; ST7A-967-F24, P401, PM07(329);
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$1,825,584.56	100.00%

Tabulation of Bids

Contract ID: CM724LMA123551 **Counties:** ALBEMARLE, FAUQUIER, LOUISA
Letting Date: October 25, 2023 **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: 711 **Project(s):** LM7A-967-F24, P401, PM07(329);
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 LATEX MODIFIED - SECONDARY/INTERSTATE

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0010	312SP20-0005	2,704.770	274.50000	742,459.37	279.39000	755,685.69	
	LATEX MOD. EMUL. TREAT. TYPE C	TON					
0020	316SX20-0004	173.880	45.00000	7,824.60	74.72000	12,992.31	
	NS PAVEMENT LIQUID ASPHALT COATING FOR MARKER GROOVE	SY					
0030	512SD20-0027	200.000	40.00000	8,000.00	41.00000	8,200.00	
	FLAGGER SERVICE	HR					
0040	512SD20-0042	75,794.800	0.34000	25,770.23	0.35000	26,528.18	
	ERADICATE LINEAR PVMT MRKG	LF					
0050	512SD20-0043	1,335.500	18.00000	24,039.00	17.70000	23,638.35	
	ERADICATE NONLINEAR PVMT MRKG	SF					
0060	512SD20-0046	188,966.000	0.18000	34,013.88	0.19000	35,903.54	
	TEMP. PVMT MRKG TY. A, 4"	LF					
0070	512SD20-0047	151,589.000	0.26000	39,413.14	0.27000	40,929.03	
	TEMP. PVMT MRKG TY. A, 6"	LF					

Tabulation of Bids

Contract ID: CM724LMA123551 **Counties:** ALBEMARLE, FAUQUIER, LOUISA
Letting Date: October 25, 2023 **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: 711 **Project(s):** LM7A-967-F24, P401, PM07(329);
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 LATEX MODIFIED - SECONDARY/INTERSTATE

Line No / Item ID Item Description			(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0080 512SP20-0002	(1)		75,000.00000	75,000.00	67,381.00000	67,381.00	
NS MAINTENANCE OF TRAFFIC MOT		LS					
0090 704SD20-0001	21,274.000		0.23000	4,893.02	0.24000	5,105.76	
TYPE A PVMT LINE MRKG 4"		LF					
0100 704SD20-0006	178,252.000		0.94000	167,556.88	0.94000	167,556.88	
TYPE B CLASS I PVMT LINE MRKG 4"		LF					
0110 704SD20-0015	375.000		65.00000	24,375.00	65.00000	24,375.00	
TYPE B CLASS II PVMT LINE MRKG 24"		LF					
0120 704SD20-0027	75,795.000		4.00000	303,180.00	4.12000	312,275.40	
TYPE B CLASS VI PVMT LINE MRKG 6"		LF					
0130 704SD20-0029	1,300.000		8.50000	11,050.00	8.75000	11,375.00	
TYPE B CLASS VI PVMT LINE MRKG 12"		LF					
0140 704SD20-0032	483.000		40.00000	19,320.00	69.60000	33,616.80	
INLAID PAVEMENT MARKER ASPHALT		EA					
0150 704SD20-0048	6.000		350.00000	2,100.00	315.00000	1,890.00	
PVMT SYMB MRKG SGL TURN ARR. TY B CL II		EA					

Tabulation of Bids

Contract ID: CM724LMA123551 **Counties:** ALBEMARLE, FAUQUIER, LOUISA
Letting Date: October 25, 2023 **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: 711 **Project(s):** LM7A-967-F24, P401, PM07(329);
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 LATEX MODIFIED - SECONDARY/INTERSTATE

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	704SX20-0002	3.000	1,600.00000	4,800.00	1,630.00000	4,890.00		
	NS PAVEMENT MARKING PAVEMENT MESSAGE "STOP AHEAD"	EA						
Section Totals:				\$1,493,795.12		\$1,532,342.94		
Life Cycle Costs:								
Section Total with LCC:				\$1,493,795.12		\$1,532,342.94		
Contract Item Totals				\$1,493,795.12		\$1,532,342.94		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$1,493,795.12		\$1,532,342.94		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM724LMA123551 **Counties:** ALBEMARLE, FAUQUIER, LOUISA
Letting Date: October 25, 2023 10:00 A.M. **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: 711 **Project(s):** LM7A-967-F24, P401, PM07(329);
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 LATEX MODIFIED - SECONDARY/INTERSTATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$1,493,795.12	100.00%
2	S026 SLURRY PAVERS, INC.	\$1,532,342.94	102.58%

Tabulation of Bids

Contract ID: CM824STA123349 **Counties:** AUGUSTA, CLARKE, FREDERICK, PAGE, ROCKINGHAM, WARREN
Letting Date: October 25, 2023 **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 824 **Project(s):** ST8A-968-F24,N501, PM08(469); ST8A-968-F24,N501, N/A;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		Quantity and Units	(1) RUSSELL STANDARD CORPORATION		(2) WHITEHURST PAVING 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	314SP20-0013	209,998.000	1.80000	377,996.40	1.94000	407,396.12		
	MODIFIED SINGLE SEAL	SY						
0020	314SP20-0014	538,004.000	2.66000	1,431,090.64	3.00000	1,614,012.00		
	MODIFIED DOUBLE SEAL	SY						
0030	512SD20-0027	6,439.000	1.00000	6,439.00	1.00000	6,439.00		
	FLAGGER SERVICE	HR						
0040	512SD20-0042	785.000	13.55000	10,636.75	16.00000	12,560.00		
	ERADICATE LINEAR PVMT MRKG	LF						
0050	512SD20-0042	823.000	13.55000	11,151.65	16.00000	13,168.00		
	ERADICATE LINEAR PVMT MRKG	LF						
0060	512SD20-0043	3,877.000	16.70000	64,745.90	18.00000	69,786.00		
	ERADICATE NONLINEAR PVMT MRKG	SF						
0070	512SD20-0046	249,785.000	0.60000	149,871.00	0.65000	162,360.25		
	TEMP. PVMT MRKG TY. A, 4"	LF						

Tabulation of Bids

Contract ID: CM824STA123349 **Counties:** AUGUSTA, CLARKE, FREDERICK, PAGE, ROCKINGHAM, WARREN
Letting Date: October 25, 2023 **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 824 **Project(s):** ST8A-968-F24,N501, PM08(469); ST8A-968-F24,N501, N/A;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID				(1) RUSSELL STANDARD CORPORATION		(2) WHITEHURST PAVING 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	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0047	200.000		0.62000	124.00	0.67000	134.00		
	TEMP. PVMT MRKG TY. A, 6"	LF							
0090	512SD20-0049	816.000		9.60000	7,833.60	12.00000	9,792.00		
	TEMP. PVMT MRKG TY. A, 12"	LF							
0100	512SD20-0052	32.000		125.00000	4,000.00	128.00000	4,096.00		
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA							
0110	512SD20-0053	12.000		484.00000	5,808.00	500.00000	6,000.00		
	TEMP. PVMT. SYMB. MRKG R/R CROSSING TY. A	EA							
0120	512SP20-0002	(1)		5,000.00000	5,000.00	75,000.00000	75,000.00		
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 123349	LS							
0130	512SP20-0002	(1)		45,000.00000	45,000.00	75,000.00000	75,000.00		
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 123350	LS							
0140	512SX20-0006	13.000		428.75000	5,573.75	475.00000	6,175.00		
	NS TEMP. PVMT MRKG TEMP. SCHOOL ZONE	EA							

Tabulation of Bids

Contract ID: CM824STA123349 **Counties:** AUGUSTA, CLARKE, FREDERICK, PAGE, ROCKINGHAM, WARREN
Letting Date: October 25, 2023 **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 824 **Project(s):** ST8A-968-F24,N501, PM08(469); ST8A-968-F24,N501, N/A;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) RUSSELL STANDARD CORPORATION		(2) WHITEHURST PAVING 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	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:	
0150	704SD20-0001	249,015.000	0.60000	149,409.00	0.64000	159,369.60	
	TYPE A PVMT LINE MRKG 4"	LF					
0160	704SD20-0006	770.000	6.00000	4,620.00	7.50000	5,775.00	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0170	704SD20-0007	200.000	22.15000	4,430.00	25.00000	5,000.00	
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					
0180	704SD20-0008	258.000	17.55000	4,527.90	20.00000	5,160.00	
	TYPE B CLASS I PVMT LINE MRKG 8"	LF					
0190	704SD20-0015	803.000	30.95000	24,852.85	34.00000	27,302.00	
	TYPE B CLASS II PVMT LINE MRKG 24"	LF					
0200	704SD20-0042	6.000	955.00000	5,730.00	1,000.00000	6,000.00	
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. II	EA					
0210	704SD20-0048	16.000	250.00000	4,000.00	400.00000	6,400.00	
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA					
0220	704SD20-0111	7.000	1,015.00000	7,105.00	1,500.00000	10,500.00	
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 8'	EA					

Tabulation of Bids

Contract ID: CM824STA123349 **Counties:** AUGUSTA, CLARKE, FREDERICK, PAGE, ROCKINGHAM, WARREN
Letting Date: October 25, 2023 **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 824 **Project(s):** ST8A-968-F24,N501, PM08(469); ST8A-968-F24,N501, N/A;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) RUSSELL STANDARD CORPORATION		(2) WHITEHURST PAVING 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	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:	
0230	704SX20-0005	2.000	1,035.00000	2,070.00	1,500.00000	3,000.00	
NS PAVE. MESSAGE MARKING "SLOW" MESSAGE		EA					
0240	704SX20-0005	4.000	192.00000	768.00	300.00000	1,200.00	
NS PAVE. MESSAGE MARKING TEMP. "SLOW" MESSAGE		EA					
Section Totals:				\$2,332,783.44		\$2,691,624.97	
Life Cycle Costs:							
Section Total with LCC:				\$2,332,783.44		\$2,691,624.97	
Contract Item Totals				\$2,332,783.44		\$2,691,624.97	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$2,332,783.44		\$2,691,624.97	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM824STA123349 **Counties:** AUGUSTA, CLARKE, FREDERICK, PAGE, ROCKINGHAM, WARREN
Letting Date: October 25, 2023 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 824 **Project(s):** ST8A-968-F24,N501, PM08(469); ST8A-968-F24,N501, N/A;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R626 RUSSELL STANDARD CORPORATION	\$2,332,783.44	100.00%
2	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$2,691,624.97	115.38%

Tabulation of Bids

Contract ID: CM824SSB123348 **Counties:** AUGUSTA, CLARKE, SHENANDOAH, WARREN
Letting Date: October 25, 2023 **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 825 **Project(s):** SS8B-968-F24,N501, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SLURRY SEAL - SECONDARY

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	312SP20-0002	43,905.000	2.85000	125,129.25	2.99000	131,275.95		
	EMUL. ASPH. SLURRY SEAL TYPE B	SY						
0020	312SP20-0003	123,898.000	3.25000	402,668.50	3.02000	374,171.96		
	EMUL. ASPH. SLURRY SEAL TYPE C	SY						
0030	314SP20-0013	123,898.000	2.60000	322,134.80	2.57000	318,417.86		
	MODIFIED SINGLE SEAL	SY						
0040	322SD20-0001	6,795.000	3.50000	23,782.50	3.55000	24,122.25		
	CRACK SEALANT/FILLER TYPE A	LB						
0050	512SD20-0027	1,292.000	29.00000	37,468.00	35.00000	45,220.00		
	FLAGGER SERVICE	HR						
0060	512SD20-0042	311.000	10.00000	3,110.00	9.50000	2,954.50		
	ERADICATE LINEAR PVMT MRKG	LF						
0070	512SD20-0043	990.000	8.00000	7,920.00	5.50000	5,445.00		
	ERADICATE NONLINEAR PVMT MRKG	SF						

Tabulation of Bids

Contract ID: CM824SSB123348 **Counties:** AUGUSTA, CLARKE, SHENANDOAH, WARREN
Letting Date: October 25, 2023 **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 825 **Project(s):** SS8B-968-F24,N501, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SLURRY SEAL - SECONDARY

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:	
0080	512SD20-0046	96,530.000	0.16000	15,444.80	0.17000	16,410.10	
	TEMP. PVMT MRKG TY. A, 4"	LF					
0090	512SD20-0049	294.000	3.70000	1,087.80	3.75000	1,102.50	
	TEMP. PVMT MRKG TY. A, 12"	LF					
0100	512SD20-0052	8.000	250.00000	2,000.00	245.00000	1,960.00	
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA					
0110	512SD20-0053	8.000	250.00000	2,000.00	245.00000	1,960.00	
	TEMP. PVMT. SYMB. MRKG R/R CROSSING TY. A	EA					
0120	512SP20-0002	(1)	35,000.00000	35,000.00	76,879.00000	76,879.00	
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 123348	LS					
0130	704SD20-0001	48,220.000	0.74000	35,682.80	0.77000	37,129.40	
	TYPE A PVMT LINE MRKG 4"	LF					
0140	704SD20-0006	190.000	3.70000	703.00	3.87000	735.30	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0150	704SD20-0007	300.000	4.75000	1,425.00	4.90000	1,470.00	
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					

Tabulation of Bids

Contract ID: CM824SSB123348 **Counties:** AUGUSTA, CLARKE, SHENANDOAH, WARREN
Letting Date: October 25, 2023 **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 825 **Project(s):** SS8B-968-F24,N501, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SLURRY SEAL - SECONDARY

Line No / Item ID				(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	704SD20-0015	207.000		12.00000	2,484.00	11.50000	2,380.50		
	TYPE B CLASS II PVMT LINE MRKG 24"		LF						
0170	704SD20-0042	4.000		800.00000	3,200.00	825.00000	3,300.00		
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. II		EA						
0180	704SD20-0048	4.000		800.00000	3,200.00	825.00000	3,300.00		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II		EA						
Section Totals:				\$1,024,440.45		\$1,048,234.32			
Life Cycle Costs:									
Section Total with LCC:				\$1,024,440.45		\$1,048,234.32			
Contract Item Totals				\$1,024,440.45		\$1,048,234.32			
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00			
Contract Grand Totals				\$1,024,440.45		\$1,048,234.32			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM824SSB123348 **Counties:** AUGUSTA, CLARKE, SHENANDOAH, WARREN
Letting Date: October 25, 2023 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 825 **Project(s):** SS8B-968-F24,N501, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SLURRY SEAL - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$1,024,440.45	100.00%
2	S026 SLURRY PAVERS, INC.	\$1,048,234.32	102.32%

Tabulation of Bids

Contract ID: CM824SSA123347 **Counties:** ALLEGHANY, BATH, HIGHLAND, ROCKBRIDGE
Letting Date: October 25, 2023 **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 826 **Project(s):** SS8A-968-F24,N501, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SLURRY SEAL - SECONDARY

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:	
0010	312SP20-0003	444,600.000	3.10000	1,378,260.00	3.03000	1,347,138.00	
	EMUL. ASPH. SLURRY SEAL TYPE C	SY					
0020	322SD20-0001	81,080.000	3.52000	285,401.60	3.03000	245,672.40	
	CRACK SEALANT/FILLER TYPE A	LB					
0030	512SD20-0027	1,489.000	29.00000	43,181.00	38.00000	56,582.00	
	FLAGGER SERVICE	HR					
0040	512SD20-0042	12.000	15.00000	180.00	9.20000	110.40	
	ERADICATE LINEAR PVMT MRKG	LF					
0050	512SD20-0043	1,225.000	3.75000	4,593.75	3.85000	4,716.25	
	ERADICATE NONLINEAR PVMT MRKG	SF					
0060	512SD20-0046	91,700.000	0.24000	22,008.00	0.25000	22,925.00	
	TEMP. PVMT MRKG TY. A, 4"	LF					
0070	512SD20-0047	86,075.000	0.26000	22,379.50	0.27000	23,240.25	
	TEMP. PVMT MRKG TY. A, 6"	LF					

Tabulation of Bids

Contract ID: CM824SSA123347 **Counties:** ALLEGHANY, BATH, HIGHLAND, ROCKBRIDGE
Letting Date: October 25, 2023 **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 826 **Project(s):** SS8A-968-F24,N501, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SLURRY SEAL - SECONDARY

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:	
0080	512SD20-0049	134.000	3.00000	402.00	2.50000	335.00	
	TEMP. PVMT MRKG TY. A, 12"	LF					
0090	512SD20-0053	2.000	250.00000	500.00	245.00000	490.00	
	TEMP. PVMT. SYMB. MRKG R/R CROSSING TY. A	EA					
0100	512SP20-0002	(1)	35,000.00000	35,000.00	109,000.00000	109,000.00	
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 123347	LS					
0110	512SX20-0006	4.000	250.00000	1,000.00	245.00000	980.00	
	NS TEMP. PVMT MRKG TEMP. SCHOOL ZONE	EA					
0120	704SD20-0001	91,700.000	0.28000	25,676.00	0.29000	26,593.00	
	TYPE A PVMT LINE MRKG 4"	LF					
0130	704SD20-0002	86,075.000	0.30000	25,822.50	0.31000	26,683.25	
	TYPE A PVMT LINE MRKG 6"	LF					
0140	704SD20-0006	180.000	2.70000	486.00	2.75000	495.00	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0150	704SD20-0008	100.000	5.00000	500.00	4.85000	485.00	
	TYPE B CLASS I PVMT LINE MRKG 8"	LF					

Tabulation of Bids

Contract ID: CM824SSA123347 **Counties:** ALLEGHANY, BATH, HIGHLAND, ROCKBRIDGE
Letting Date: October 25, 2023 **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 826 **Project(s):** SS8A-968-F24,N501, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SLURRY SEAL - SECONDARY

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0160	704SD20-0015	177.000	12.00000	2,124.00	11.75000	2,079.75	
	TYPE B CLASS II PVMT LINE MRKG 24"	LF					
0170	704SD20-0042	1.000	800.00000	800.00	850.00000	850.00	
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. II	EA					
0180	704SD20-0111	2.000	800.00000	1,600.00	850.00000	1,700.00	
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 8'	EA					
Section Totals:				\$1,849,914.35		\$1,870,075.30	
Life Cycle Costs:							
Section Total with LCC:				\$1,849,914.35		\$1,870,075.30	
Contract Item Totals				\$1,849,914.35		\$1,870,075.30	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$1,849,914.35		\$1,870,075.30	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM824SSA123347 **Counties:** ALLEGHANY, BATH, HIGHLAND, ROCKBRIDGE
Letting Date: October 25, 2023 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 826 **Project(s):** SS8A-968-F24,N501, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SLURRY SEAL - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$1,849,914.35	100.00%
2	S026 SLURRY PAVERS, INC.	\$1,870,075.30	101.09%

Tabulation of Bids

Contract ID: CM824LMB123351 **Counties:** AUGUSTA, FREDERICK, PAGE, ROCKINGHAM, SHENANDOAH
Letting Date: October 25, 2023 **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 827 **Project(s):** LM8B-968-F24,N501; LM8B-968-F24,N501, PM08(469);
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID Item Description			(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0010	312SP20-0004	341.950	350.00000	119,682.50	311.17000	106,404.58	
	LATEX MOD. EMUL. TREAT. TYPE B	TON					
0020	312SP20-0005	985.690	285.00000	280,921.65	303.50000	299,156.92	
	LATEX MOD. EMUL. TREAT. TYPE C	TON					
0030	312SP20-0007	2,649.310	344.00000	911,362.64	325.89000	863,383.64	
	FLEXIBLE LATEX MODIFIED EMULSION TREATMENT, (TYPE B)	TON					
0040	322SD20-0001	55,700.000	3.00000	167,100.00	3.04000	169,328.00	
	CRACK SEALANT/FILLER TYPE A	LB					
0050	512SD20-0027	1,404.000	31.00000	43,524.00	35.00000	49,140.00	
	FLAGGER SERVICE	HR					
0060	512SD20-0042	400.000	3.25000	1,300.00	3.27000	1,308.00	
	ERADICATE LINEAR PVMT MRKG	LF					

Tabulation of Bids

Contract ID: CM824LMB123351 **Counties:** AUGUSTA, FREDERICK, PAGE, ROCKINGHAM, SHENANDOAH
Letting Date: October 25, 2023 **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 827 **Project(s):** LM8B-968-F24,N501; LM8B-968-F24,N501, PM08(469);
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:	
0070	512SD20-0042	890.000	3.75000	3,337.50	3.80000	3,382.00	
	ERADICATE LINEAR PVMT MRKG	LF					
0080	512SD20-0043	3,515.000	5.00000	17,575.00	4.85000	17,047.75	
	ERADICATE NONLINEAR PVMT MRKG	SF					
0090	512SD20-0046	231,100.000	0.21000	48,531.00	0.22000	50,842.00	
	TEMP. PVMT MRKG TY. A, 4"	LF					
0100	512SD20-0047	126,530.000	0.23000	29,101.90	0.24000	30,367.20	
	TEMP. PVMT MRKG TY. A, 6"	LF					
0110	512SD20-0049	855.000	2.38000	2,034.90	2.46000	2,103.30	
	TEMP. PVMT MRKG TY. A, 12"	LF					
0120	512SD20-0052	72.000	215.00000	15,480.00	218.00000	15,696.00	
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA					
0130	512SD20-0053	4.000	160.00000	640.00	160.00000	640.00	
	TEMP. PVMT. SYMB. MRKG R/R CROSSING TY. A	EA					
0140	512SP20-0002	(1)	28,000.00000	28,000.00	49,000.00000	49,000.00	
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 123351	LS					

Tabulation of Bids

Contract ID: CM824LMB123351 **Counties:** AUGUSTA, FREDERICK, PAGE, ROCKINGHAM, SHENANDOAH
Letting Date: October 25, 2023 **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 827 **Project(s):** LM8B-968-F24,N501; LM8B-968-F24,N501, PM08(469);
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, 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	512SP20-0002	(1)	28,000.00000	28,000.00	30,000.00000	30,000.00		
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 123352	LS						
0160	512SP20-0002	(1)	29,500.00000	29,500.00	50,000.00000	50,000.00		
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 123353	LS						
0170	512SX20-0006	1.000	250.00000	250.00	215.00000	215.00		
	NS TEMP. PVMT MRKG TEMP. DOUBLE TURN ARROW	EA						
0180	512SX20-0006	4.000	225.00000	900.00	215.00000	860.00		
	NS TEMP. PVMT MRKG TEMP. DOUBLE TURN ARROWS	EA						
0190	512SX20-0006	8.000	160.00000	1,280.00	160.00000	1,280.00		
	NS TEMP. PVMT MRKG TEMP. SCHOOL ZONE	EA						
0200	704SD20-0001	152,000.000	0.24000	36,480.00	0.25000	38,000.00		
	TYPE A PVMT LINE MRKG 4"	LF						
0210	704SD20-0002	40,030.000	0.26000	10,407.80	0.27000	10,808.10		
	TYPE A PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: CM824LMB123351

Counties: AUGUSTA, FREDERICK, PAGE, ROCKINGHAM, SHENANDOAH

Letting Date: October 25, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 827

Project(s): LM8B-968-F24,N501; LM8B-968-F24,N501, PM08(469);

Contract Time: 10/20/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0220	704SD20-0006	79,650.000	1.53000	121,864.50	1.56000	124,254.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0230	704SD20-0007	87,050.000	1.53000	133,186.50	1.56000	135,798.00		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0240	704SD20-0008	60.000	11.00000	660.00	10.40000	624.00		
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0250	704SD20-0015	810.000	9.00000	7,290.00	9.50000	7,695.00		
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						
0260	704SD20-0042	2.000	600.00000	1,200.00	625.00000	1,250.00		
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. II	EA						
0270	704SD20-0048	36.000	295.00000	10,620.00	325.00000	11,700.00		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
0280	704SD20-0051	3.000	585.00000	1,755.00	600.00000	1,800.00		
	DBL TURN ARR. THRU/LT OR RT TY B, CL II	EA						

Tabulation of Bids

Contract ID: CM824LMB123351 **Counties:** AUGUSTA, FREDERICK, PAGE, ROCKINGHAM, SHENANDOAH
Letting Date: October 25, 2023 **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 827 **Project(s):** LM8B-968-F24,N501; LM8B-968-F24,N501, PM08(469);
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0290	704SD20-0111	4.000	585.00000	2,340.00	600.00000	2,400.00	
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 8'	EA					
Section Totals:				\$2,054,324.89		\$2,074,483.49	
Life Cycle Costs:							
Section Total with LCC:				\$2,054,324.89		\$2,074,483.49	
Contract Item Totals				\$2,054,324.89		\$2,074,483.49	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$2,054,324.89		\$2,074,483.49	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM824LMB123351 **Counties:** AUGUSTA, FREDERICK, PAGE, ROCKINGHAM, SHENANDOAH
Letting Date: October 25, 2023 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 827 **Project(s):** LM8B-968-F24,N501; LM8B-968-F24,N501, PM08(469);
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 LATEX MODIFIED - PRIMARY/SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$2,054,324.89	100.00%
2	S026 SLURRY PAVERS, INC.	\$2,074,483.49	100.98%

Tabulation of Bids

Contract ID: C0000123643N01 **Counties:** LOUDOUN, PRINCE WILLIAM
Letting Date: October 25, 2023 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: 929 **Project(s):** SS9B-96A-F24, N501;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SLURRY SEAL - SECONDARY

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	312SP20-0001 303,558.000 EMUL. ASPH. SLURRY SEAL TYPE A SY	3.29000	998,705.82				
0020	315SX20-0002 10,600.000 NS PAVEMENT ASPHALT MASTIC LB	3.55000	37,630.00				
0030	315SX20-0002 53,000.000 NS PAVEMENT TY. A CRACK SEALANT/FILLER LB	3.19000	169,070.00				
0040	323SD20-0041 137.000 SURFACE PREPARATION AND RESTORATION TYPE II TON	205.00000	28,085.00				
0050	512SD20-0027 1,502.000 FLAGGER SERVICE HR	37.00000	55,574.00				
0060	512SD20-0042 11,588.000 ERADICATE LINEAR PVMT MRKG LF	1.75000	20,279.00				
0070	512SD20-0043 1,360.000 ERADICATE NONLINEAR PVMT MRKG SF	6.60000	8,976.00				

Tabulation of Bids

Contract ID: C0000123643N01 **Counties:** LOUDOUN, PRINCE WILLIAM
Letting Date: October 25, 2023 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: 929 **Project(s):** SS9B-96A-F24, N501;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SLURRY SEAL - SECONDARY

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0046 17,844.000 TEMP. PVMT MRKG TY. A, 4" LF	0.87000	15,524.28				
0090	512SD20-0047 3,362.000 TEMP. PVMT MRKG TY. A, 6" LF	2.30000	7,732.60				
0100	512SD20-0050 250.000 TEMP. PVMT MRKG TY. A, 24" LF	4.50000	1,125.00				
0110	512SD20-0052 2.000 TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A EA	93.00000	186.00				
0120	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC MOT LS	149,688.00000	149,688.00				
0130	704SD20-0006 8,982.000 TYPE B CLASS I PVMT LINE MRKG 4" LF	2.55000	22,904.10				
0140	704SD20-0007 3,178.000 TYPE B CLASS I PVMT LINE MRKG 6" LF	3.65000	11,599.70				
0150	704SD20-0010 230.000 TYPE B CLASS I PVMT LINE MRKG 24" LF	14.00000	3,220.00				

Tabulation of Bids

Contract ID: C0000123643N01 **Counties:** LOUDOUN, PRINCE WILLIAM
Letting Date: October 25, 2023 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: 929 **Project(s):** SS9B-96A-F24, N501;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SLURRY SEAL - SECONDARY

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	704SD20-0047 PVMT SYMB MRKG SGL TURN ARR. TY B CL I	3.000	178.00000	534.00			
0170	704SD20-0083 PVMT SYMB MRKG YIELD 1' X 1.5' TY B, CL I	4.000	74.00000	296.00			
0180	704SD20-0101 SYMB MRKG HELMETED BICYCLIST TY B CL I	1.000	390.00000	390.00			
0190	704SX20-0002 NS PAVEMENT MARKING XING	1.000	590.00000	590.00			
Section Totals:				\$1,532,109.50			
Life Cycle Costs:							
Section Total with LCC:				\$1,532,109.50			
Contract Item Totals			\$1,532,109.50				
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals			\$1,532,109.50				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000123643N01 **Counties:** LOUDOUN, PRINCE WILLIAM
Letting Date: October 25, 2023 10:00 A.M. **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: 929 **Project(s):** SS9B-96A-F24, N501;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SLURRY SEAL - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$1,532,109.50	100.00%

Tabulation of Bids

Contract ID: C0000123712N01 **Counties:** FAIRFAX
Letting Date: October 25, 2023 **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 932 **Project(s):** SS9A-029-F24, N501, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SLURRY SEAL - SECONDARY

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	312SP20-0001 404,105.000 EMUL. ASPH. SLURRY SEAL TYPE A SY	3.41000	1,377,998.05				
0020	315SX20-0002 8,778.000 NS PAVEMENT ASPHALT REPAIR MASTIC LB	3.55000	31,161.90				
0030	315SX20-0002 79,839.000 NS PAVEMENT TY. A CRACK SEALANT/FILLER LB	3.24000	258,678.36				
0040	323SD20-0041 1,338.000 SURFACE PREPARATION AND RESTORATION TYPE II TON	198.00000	264,924.00				
0050	512SD20-0027 2,470.000 FLAGGER SERVICE HR	38.00000	93,860.00				
0060	512SD20-0042 20,624.000 ERADICATE LINEAR PVMT MRKG LF	1.55000	31,967.20				
0070	512SD20-0043 3,702.000 ERADICATE NONLINEAR PVMT MRKG SF	6.40000	23,692.80				

Tabulation of Bids

Contract ID: C0000123712N01 **Counties:** FAIRFAX
Letting Date: October 25, 2023 **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 932 **Project(s):** SS9A-029-F24, N501, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SLURRY SEAL - SECONDARY

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0046 23,647.000 TEMP. PVMT MRKG TY. A, 4" LF	0.52000	12,296.44				
0090	512SD20-0047 1,214.000 TEMP. PVMT MRKG TY. A, 6" LF	2.20000	2,670.80				
0100	512SD20-0048 770.000 TEMP. PVMT MRKG TY. A, 8" LF	3.60000	2,772.00				
0110	512SD20-0050 944.000 TEMP. PVMT MRKG TY. A, 24" LF	5.00000	4,720.00				
0120	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC MOT LS	163,278.00000	163,278.00				
0130	512SX20-0040 80.000 NS POLICE PATROL UNIFORMED FLAGGER HR	75.00000	6,000.00				
0140	704SD20-0006 19,442.000 TYPE B CLASS I PVMT LINE MRKG 4" LF	2.10000	40,828.20				
0150	704SD20-0007 5,717.000 TYPE B CLASS I PVMT LINE MRKG 6" LF	3.40000	19,437.80				

Tabulation of Bids

Contract ID: C0000123712N01 **Counties:** FAIRFAX
Letting Date: October 25, 2023 **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 932 **Project(s):** SS9A-029-F24, N501, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SLURRY SEAL - SECONDARY

Line No / Item ID			(1) SLURRY PAVERS, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	704SD20-0008	385.000	3.70000	1,424.50				
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0170	704SD20-0010	1,432.000	12.70000	18,186.40				
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0180	704SD20-0047	14.000	165.00000	2,310.00				
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0190	704SD20-0050	2.000	270.00000	540.00				
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA						
0200	704SD20-0095	4.000	165.00000	660.00				
	SYMB MRKG BICYCLE THRU ARROW TY B CL I	EA						
0210	704SD20-0101	20.000	390.00000	7,800.00				
	SYMB MRKG HELMETED BICYCLIST TY B CL I	EA						
0220	704SD20-0107	2.000	600.00000	1,200.00				
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA						
0230	704SD20-0110	2.000	870.00000	1,740.00				
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'	EA						

Tabulation of Bids

Contract ID: C0000123712N01 **Counties:** FAIRFAX
Letting Date: October 25, 2023 **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 932 **Project(s):** SS9A-029-F24, N501, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 SLURRY SEAL - SECONDARY

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,368,146.45				
Life Cycle Costs:							
Section Total with LCC:			\$2,368,146.45				
Contract Item Totals			\$2,368,146.45				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,368,146.45				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000123712N01 **Counties:** FAIRFAX
Letting Date: October 25, 2023 10:00 A.M. **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 932 **Project(s):** SS9A-029-F24, N501, NONE;
Contract Time: 10/20/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 SLURRY SEAL - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$2,368,146.45	100.00%

Tabulation of Bids

Contract ID: C0000117033M01B

Counties: PORTSMOUTH

Letting Date: October 25, 2023

District(s): HAMPTON ROADS / SUFFOLK

Call Order: H54

Project(s): 0264-124-251, M501, NHPP-264-6 (111);

Contract Time: 07/27/26 COMPLETION DATE

Min:

Max:

Contract Description: SOUND BARRIER WALL

Line No / Item ID								
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	302SD20-0474	2.000						
	DROP INLET DI-10I TY. I,L=12'	EA						
0190	302SD20-0662	12.000						
	MANHOLE MH-1 OR 2	LF						
0200	302SD20-0663	2.000						
	FRAME & COVER MH-1	EA						
0210	302SX20-0030	12.500						
	NS STORMWATER MAN.DRAIN.STR. SWM-1	LF						
0220	303SD20-0001	1,689.000						
	REGULAR EXCAVATION	CY						
0230	303SD20-0019	4,481.000						
	EROSION CONTROL MULCH	SY						
0240	303SD20-0022	32.000						
	CHECK DAM ROCK TY. I	EA						
0250	303SD20-0023	33.000						
	CHECK DAM ROCK TY. II	EA						
0260	303SD20-0024	3,317.000						
	CHECK DAM SEDIMENT RETENTION ROLL 18"	EA						

Tabulation of Bids

Contract ID: C0000117033M01B

Counties: PORTSMOUTH

Letting Date: October 25, 2023

District(s): HAMPTON ROADS / SUFFOLK

Call Order: H54

Project(s): 0264-124-251, M501, NHPP-264-6 (111);

Contract Time: 07/27/26 COMPLETION DATE

Min:

Max:

Contract Description: SOUND BARRIER WALL

Line No / Item ID								
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0430	502SD20-0038	898.000						
	MEDIAN BARRIER MB-7F	LF						
0440	502SX20-0006	549.000						
	NS PAVED DITCH NS PAVED DITCH 2' MODIFIED PG-2A TYPE E	SY						
0450	503SD20-0002	4.000						
	R/W MONUMENT RM-2	EA						
0460	504SD20-0001	20.000						
	CONCRETE CLASS A3 MISC.	CY						
0470	504SD20-0005	80.000						
	GEOTEXTILE DRAINAGE FABRIC	SY						
0480	505SD20-0011	38.000						
	GUARDRAIL GR-MGS1	LF						
0490	505SD20-0017	1.000						
	GUARDRAIL TERMINAL GR- MGS2	EA						
0500	505SD20-0019	3.000						
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						

Tabulation of Bids

Contract ID: C0000117033M01B

Counties: PORTSMOUTH

Letting Date: October 25, 2023

District(s): HAMPTON ROADS / SUFFOLK

Call Order: H54

Project(s): 0264-124-251, M501, NHPP-264-6 (111);

Contract Time: 07/27/26 COMPLETION DATE

Min:

Max:

Contract Description: SOUND BARRIER WALL

Line No / Item ID		Quantity and Units						
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:	
0580	510SX20-0015	274.000						
	NS REM. EXIST. PAVED DITCH .	SY						
0590	510SX20-0016	289.000						
	NS REMOVE EXIST. FENCE 6 FT	LF						
0600	510SX20-0026	28.000						
	NS REMOVE EXIST. DROP INLET STORM STRUCTURES	EA						
0610	510SX20-0029	2.000						
	NS RESET EXIST. JUNCTION BOX - ITS	EA						
0620	510SX20-0029	1.000						
	NS RESET EXIST. JUNCTION BOX - LIGHTING	EA						
0630	510SX20-0031	11.000						
	NS MODIFY EXIST. - CONNECT TO EXISTING PIPE	EA						
0640	510SX20-0031	5.000						
	NS MODIFY EXIST. - CONNECT TO EXISTING STRUCTURE	EA						
0650	510SX20-0039	708.000						
	NS REMOVE EXIST. BARRIER	LF						

Tabulation of Bids

Contract ID: C0000117033M01B

Counties: PORTSMOUTH

Letting Date: October 25, 2023

District(s): HAMPTON ROADS / SUFFOLK

Call Order: H54

Project(s): 0264-124-251, M501, NHPP-264-6 (111);

Contract Time: 07/27/26 COMPLETION DATE

Min:

Max:

Contract Description: SOUND BARRIER WALL

Line No / Item ID								
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:	
0660	510SX20-0039	1,595.000						
	NS REMOVE EXIST. CABLE	LF						
0670	510SX20-0039	397.000						
	NS REMOVE EXIST. PIPE	LF						
0680	510SX20-0042	1.000						
	NS RELOCATE EXISTING CCTV CAMERA (DIGITAL)	EA						
0690	510SX20-0042	1.000						
	NS RELOCATE EXISTING CCTV CAMERA POLE WITH LOWERING DEVICE	EA						
0700	510SX20-0042	1.000						
	NS RELOCATE EXISTING ITS CABINET GROUND MOUNTED	EA						
0710	510SX20-0042	23.000						
	NS RELOCATE EXISTING LIGHT POLE	EA						
0720	510SX20-0070	1.000						
	NS INSTALL CAMERA POLE CSL TESTING	EA						
0730	510SX20-0070	1.000						
	NS INSTALL ELECTRIC BREAKER	EA						

Tabulation of Bids

Contract ID: C0000117033M01B

Counties: PORTSMOUTH

Letting Date: October 25, 2023

District(s): HAMPTON ROADS / SUFFOLK

Call Order: H54

Project(s): 0264-124-251, M501, NHPP-264-6 (111);

Contract Time: 07/27/26 COMPLETION DATE

Min:

Max:

Contract Description: SOUND BARRIER WALL

Line No / Item ID		Quantity and Units						
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	512SD20-0031	9,405.000						
	TRAFFIC BARRIER SER. CONC. MB-7D PC	LF						
0830	513SD20-0001	(1)						
	MOBILIZATION	LS						
0840	514SD20-0001	31.000						
	FIELD OFFICE TY.I	MO						
0850	517SD20-0001	(1)						
	CONSTRUCTION SURVEYING CONSTR.	LS						
0860	519SD20-0005	169,000.000						
	SOUND BARRIER WALL ABSORPTIVE	SF						
0870	602SD20-0003	4.170						
	TOPSOIL CLASS B 2"	ACRE						
0880	603SD20-0002	417.000						
	TEMPORARY SEED	LB						
0890	603SD20-0003	730.000						
	REGULAR SEED	LB						
0900	603SD20-0004	584.000						
	OVERSEEDING	LB						

Tabulation of Bids

Contract ID: C0000117033M01B

Counties: PORTSMOUTH

Letting Date: October 25, 2023

District(s): HAMPTON ROADS / SUFFOLK

Call Order: H54

Project(s): 0264-124-251, M501, NHPP-264-6 (111);

Contract Time: 07/27/26 COMPLETION DATE

Min:

Max:

Contract Description: SOUND BARRIER WALL

Line No / Item ID								
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	603SD20-0008	3,993.000						
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0920	603SD20-0009	41,479.000						
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0930	603SD20-0014	399.000						
	FERTILIZER NITROGEN - N	LB						
0940	603SD20-0015	547.000						
	FERTILIZER PHOSPHOROUS - P	LB						
0950	603SD20-0016	274.000						
	FERTILIZER POTASSIUM - K	LB						
0960	603SD20-0017	19.000						
	LIME	TON						
0970	606SD20-0001	1,232.000						
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0980	606SD20-0006	45.000						
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 2	SY						

Tabulation of Bids

Contract ID: C0000117033M01B

Counties: PORTSMOUTH

Letting Date: October 25, 2023

District(s): HAMPTON ROADS / SUFFOLK

Call Order: H54

Project(s): 0264-124-251, M501, NHPP-264-6 (111);

Contract Time: 07/27/26 COMPLETION DATE

Min:

Max:

Contract Description: SOUND BARRIER WALL

Line No / Item ID								
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	700SD20-0034	22.000						
	SIGN POST STP-1, 2", 14 GAUGE	LF						
1090	700SD20-0036	35.000						
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
1100	700SD20-0037	70.000						
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
1110	700SD20-0040	3.000						
	CONC. FOUND. STP-1, TY. C	EA						
1120	700SD20-0041	2.000						
	CONC. FOUND. STP-1, TY. D	EA						
1130	700SD20-0042	5.000						
	CONC. FOUND. STP-1, TY. E	EA						
1140	700SD20-0046	5.000						
	CONC. FOUND. SSP-VA, 1'9" DIA. X 4'6" DEEP	EA						
1150	700SD20-0047	1.000						
	CONC. FOUND. SSP-VA, 2'6" DIA. X 6' DEEP	EA						

Tabulation of Bids

Contract ID: C0000117033M01B

Counties: PORTSMOUTH

Letting Date: October 25, 2023

District(s): HAMPTON ROADS / SUFFOLK

Call Order: H54

Project(s): 0264-124-251, M501, NHPP-264-6 (111);

Contract Time: 07/27/26 COMPLETION DATE

Min:

Max:

Contract Description: SOUND BARRIER WALL

Line No / Item ID								
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:	
1160	700SD20-0048	2.000						
	CONC. FOUND. SSP-VIA, 2'3" DIA. X 4'6" DEEP	EA						
1170	700SD20-0049	10.000						
	CONC. FOUND. SSP-VIA, 3' DIA. X 7' DEEP	EA						
1180	700SD20-0051	2.000						
	CONC. FOUND. SSP-VIA, 3'6" DIA. X 9' DEEP	EA						
1190	700SD20-0073	1.000						
	CONC. FOUND. CF-3 ITS	EA						
1200	700SD20-0139	6,510.000						
	000 CONDUCTOR CABLE .ITS	LF						
1210	700SD20-0143	2,705.000						
	6 CONDUCTOR CABLE .ITS	LF						
1220	700SD20-0149	23.000						
	CONC. FOUND. LF-1, TY. A ROADWAY LIGHTING	EA						
1230	700SD20-0175	23.000						
	JUNCTION BOX JB-R1 ITS	EA						

Tabulation of Bids

Contract ID: C0000117033M01B

Counties: PORTSMOUTH

Letting Date: October 25, 2023

District(s): HAMPTON ROADS / SUFFOLK

Call Order: H54

Project(s): 0264-124-251, M501, NHPP-264-6 (111);

Contract Time: 07/27/26 COMPLETION DATE

Min:

Max:

Contract Description: SOUND BARRIER WALL

Line No / Item ID		Quantity and Units						
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	700SD20-0197	1,700.000						
	TRENCH EXCAVATION ECI-1 ROADWAY LIGHTING	LF						
1330	700SX20-0007	8,160.000						
	NS CONDUCTOR CABLE 0. ITS	LF						
1340	700SX20-0007	13,187.000						
	NS CONDUCTOR CABLE 0. LIGHTING	LF						
1350	700SX20-0007	1,860.000						
	NS CONDUCTOR CABLE 00. ITS	LF						
1360	700SX20-0007	1,235.000						
	NS CONDUCTOR CABLE 00. LIGHTING	LF						
1370	700SX20-0007	8,980.000						
	NS CONDUCTOR CABLE 2. ITS	LF						
1380	700SX20-0007	5,265.000						
	NS CONDUCTOR CABLE 2. LIGHTING	LF						
1390	700SX20-0007	6,805.000						
	NS CONDUCTOR CABLE 4. ITS	LF						

Tabulation of Bids

Contract ID: C0000117033M01B

Counties: PORTSMOUTH

Letting Date: October 25, 2023

District(s): HAMPTON ROADS / SUFFOLK

Call Order: H54

Project(s): 0264-124-251, M501, NHPP-264-6 (111);

Contract Time: 07/27/26 COMPLETION DATE

Min:

Max:

Contract Description: SOUND BARRIER WALL

Line No / Item ID							
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:
1400	700SX20-0007	8,570.000					
	NS CONDUCTOR CABLE 4. LIGHTING	LF					
1410	700SX20-0007	440.000					
	NS CONDUCTOR CABLE 8. ITS	LF					
1420	700SX20-0007	1,509.000					
	NS CONDUCTOR CABLE 8. LIGHTING	LF					
1430	700SX20-0021	2.000					
	NS TRAFFIC SIGN - MOUNT SIGN PANEL TO MEDIAN BARRIER	EA					
1440	700SX20-0027	6.000					
	NS REMOVE EXISTING SIGN STRUCTURE TY. 1	EA					
1450	700SX20-0027	2.000					
	NS REMOVE EXISTING SIGN STRUCTURE TY. 2	EA					
1460	700SX20-0027	9.000					
	NS REMOVE EXISTING SIGN STRUCTURE TY. VA	EA					

Tabulation of Bids

Contract ID: C0000117033M01B

Counties: PORTSMOUTH

Letting Date: October 25, 2023

District(s): HAMPTON ROADS / SUFFOLK

Call Order: H54

Project(s): 0264-124-251, M501, NHPP-264-6 (111);

Contract Time: 07/27/26 COMPLETION DATE

Min:

Max:

Contract Description: SOUND BARRIER WALL

Line No / Item ID								
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:	
1540	801SX20-0003	4,535.000						
	NS COMMUNICATION EQUIP. FIBER OPTIC CABLE 36 STRAND	LF						
1550	801SX20-0003	7,135.000						
	NS COMMUNICATION EQUIP. FIBER OPTIC CABLE 48 STRANDS	LF						
1560	801SX20-0003	1,910.000						
	NS COMMUNICATION EQUIP. FIBER OPTIC CABLE 60 STRANDS	LF						
1570	801SX20-0003	7,135.000						
	NS COMMUNICATION EQUIP. FIBER OPTIC CABLE 96 STRANDS	LF						
1580	801SX20-0003	2,625.000						
	NS COMMUNICATION EQUIP. FIBER OPTIC DROP CABLE 12 STRANDS	LF						
1590	808SD20-0006	7.000						
	UNDERGROUND SPLICE ENCLOSURE ITS	EA						
1600	812SD20-0002	140.000						
	BORED ITS CONDUIT HDPE 2"	LF						

Tabulation of Bids

Contract ID: C0000117033M01B **Counties:** PORTSMOUTH
Letting Date: October 25, 2023 **District(s):** HAMPTON ROADS / SUFFOLK
Call Order: H54 **Project(s):** 0264-124-251, M501, NHPP-264-6 (111);
Contract Time: 07/27/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SOUND BARRIER WALL

Line No / Item ID		Quantity and Units	Unit Price		Ext Amount		Unit Price		Ext Amount	
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:			
1610	812SD20-0004	140.000								
	BORED ITS CONDUIT HDPE 4"	LF								
1620	812SX20-0005	1,115.000								
	NS BORED ITS CONDUIT HDPE .	LF								

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract Item Totals			
Contract Time Totals			
Contract Life Cycle Costs Totals			
Contract Grand Totals			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000117033M01B **Counties:** PORTSMOUTH
Letting Date: October 25, 2023 10:00 A.M. **District(s):** HAMPTON ROADS / SUFFOLK
Call Order: H54 **Project(s):** 0264-124-251, M501, NHPP-264-6 (111);
Contract Time: 07/27/26 COMPLETION DATE **Min:** **Max:**
Contract Description: SOUND BARRIER WALL

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
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Tabulation of Bids

Contract ID: C000122289N01C **Counties:** ARLINGTON, FAIRFAX, LOUDOUN, NORTHERN VA, PRINCE WILLIAM
Letting Date: October 25, 2023 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: J80 **Project(s):** 9999-96A-672,N501, NHPP-96A-9(169);
Contract Time: 01/09/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL ANCILLARY STRUCTURE REPLACEMENTS

Line No / Item ID		Quantity and Units	(1) CREATIVE DESIGN CONCEPTS, 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	510SX20-0042	1.000	5,125.42000	5,125.42				
	NS RELOCATE EXISTING MICROWAVE VEHICLE DETECTOR	EA						
0180	510SX20-0042	1.000	5,125.42000	5,125.42				
	NS RELOCATE EXISTING SIDEFIRE DETECTOR	EA						
0190	510SX20-0042	1.000	6,115.03000	6,115.03				
	NS RELOCATE TOLLING CAMERA	EA						
0200	512SD20-0014	160.000	43.55000	6,968.00				
	TEMPORARY SIGN	SF						
0210	512SD20-0023	874.000	67.64000	59,117.36				
	TRUCK MOUNTED ATTENUATOR	HR						
0220	512SD20-0024	1,350.000	33.71000	45,508.50				
	GROUP 2 CHANNELIZING DEVICES	DAY						
0230	512SD20-0025	2,442.000	20.84000	50,891.28				
	PORT.CHANGEABLE MESS. SIGN	HR						

Tabulation of Bids

Contract ID: C000122289N01C **Counties:** ARLINGTON, FAIRFAX, LOUDOUN, NORTHERN VA, PRINCE WILLIAM
Letting Date: October 25, 2023 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: J80 **Project(s):** 9999-96A-672,N501, NHPP-96A-9(169);
Contract Time: 01/09/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL ANCILLARY STRUCTURE REPLACEMENTS

Line No / Item ID		(1) CREATIVE DESIGN CONCEPTS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0240	512SD20-0026	874.000	13.84000	12,096.16			
	ELECTRONIC ARROW BOARD	HR					
0250	513SD20-0001	(1)	36,820.17000	36,820.17			
	MOBILIZATION	LS					
0260	601SD20-0001	0.020	99,315.50000	1,986.31			
	SEL TREE REMOVAL TRIM AND CLEAN	ACRE					
0270	602SD20-0002	40.000	49.80000	1,992.00			
	TOPSOIL CLASS A	CY					
0280	602SD20-0003	0.130	66.20000	8.61			
	TOPSOIL CLASS B 2"	ACRE					
0290	603SD20-0003	36.000	15.21000	547.56			
	REGULAR SEED	LB					
0300	603SD20-0004	15.300	15.21000	232.71			
	OVERSEEDING	LB					
0310	603SD20-0005	1.000	137.89000	137.89			
	LEGUME SEED	LB					
0320	603SD20-0006	1.000	137.89000	137.89			
	LEGUME OVERSEEDING	LB					

Tabulation of Bids

Contract ID: C000122289N01C

Counties: ARLINGTON, FAIRFAX, LOUDOUN, NORTHERN VA, PRINCE WILLIAM

Letting Date: October 25, 2023

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

Call Order: J80

Project(s): 9999-96A-672,N501, NHPP-96A-9(169);

Contract Time: 01/09/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ANCILLARY STRUCTURE REPLACEMENTS

Line No / Item ID		(1) CREATIVE DESIGN CONCEPTS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	603SD20-0008 934.000 HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY	12.87000	12,020.58				
0340	603SD20-0009 498.000 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	13.08000	6,513.84				
0350	603SD20-0014 15.500 FERTILIZER NITROGEN - N LB	47.80000	740.90				
0360	603SD20-0015 21.000 FERTILIZER PHOSPHOROUS - P LB	60.90000	1,278.90				
0370	603SD20-0016 11.500 FERTILIZER POTASSIUM - K LB	68.66000	789.59				
0380	603SD20-0017 0.710 LIME TON	29.84000	21.19				
0390	700SD20-0012 1.000 RELOCATE EX. 1 POST GRND MOUNT SGN PANEL EA	3,288.10000	3,288.10				
0400	700SD20-0036 15.000 SIGN POST STP-1, 2 1/2", 10 GAUGE LF	134.77000	2,021.55				

Tabulation of Bids

Contract ID: C000122289N01C

Counties: ARLINGTON, FAIRFAX, LOUDOUN, NORTHERN VA, PRINCE WILLIAM

Letting Date: October 25, 2023

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

Call Order: J80

Project(s): 9999-96A-672,N501, NHPP-96A-9(169);

Contract Time: 01/09/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ANCILLARY STRUCTURE REPLACEMENTS

Line No / Item ID				(1) CREATIVE DESIGN CONCEPTS, 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:	
0570	700SX20-0010	8.000	13,181.93000	105,455.44					
	NS TRAFFIC SIGNALIZATION MODIFY EXISTING CABINET	EA							
0580	700SX20-0010	1.000	4,596.98000	4,596.98					
	NS TRAFFIC SIGNALIZATION SAFETY SWITCH/DISCONNECT	EA							
0590	700SX20-0017	2.000	10,067.93000	20,135.86					
	NS REMOVE EXIST. OVERHEAD SIGN STRUCTURE .	EA							
0600	701SD20-0001	508.000	38.60000	19,608.80					
	SIGN PANEL	SF							
0610	701SD20-0002	50.000	38.60000	1,930.00					
	OVERLAY SIGN PANEL	SF							
0620	703SD20-0007	2.000	353.83000	707.66					
	TRAF. SIG. HEAD SECT. 12" HVS BACKPLATE	EA							
0630	703SD20-0044	7.000	3,224.61000	22,572.27					
	REMOVE EXISTING POLE	EA							

Tabulation of Bids

Contract ID: C000122289N01C **Counties:** ARLINGTON, FAIRFAX, LOUDOUN, NORTHERN VA, PRINCE WILLIAM
Letting Date: October 25, 2023 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: J80 **Project(s):** 9999-96A-672,N501, NHPP-96A-9(169);
Contract Time: 01/09/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL ANCILLARY STRUCTURE REPLACEMENTS

Contract Item Totals	\$1,841,420.49		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$1,841,420.49		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000122289N01C **Counties:** ARLINGTON, FAIRFAX, LOUDOUN, NORTHERN VA, PRINCE WILLIAM
Letting Date: October 25, 2023 10:00 A.M. **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: J80 **Project(s):** 9999-96A-672,N501, NHPP-96A-9(169);
Contract Time: 01/09/25 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL ANCILLARY STRUCTURE REPLACEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C4198 CREATIVE DESIGN CONCEPTS, INC.	\$1,841,420.49	100.00%

Tabulation of Bids

Contract ID: C0000122595B15

Counties: PULASKI

Letting Date: October 25, 2023

District(s): SALEM / CHRISTIANSBURG

Call Order: K23

Project(s): 0081-077-794, B615, B616, STP-BR02(467);

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE STEEL REPAIR

Line No / Item ID		Quantity and Units	(1) OTB ASSOCIATES, LLC dba OTB CONTRACTING		(2) ADVANTAGE STEEL & 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	407SX20-0004	122.000	400.00000	48,800.00	305.00000	37,210.00		
	NS STRUCT. STEEL ASTM A325 GRADE 36 DIAPHRAGM CONNECTOR PLATES	LB						
0020	426SD20-0005	2.000	1,200.00000	2,400.00	1,000.00000	2,000.00		
	GRINDING MINOR DEFECT	EA						
0030	426SD20-0006	(1)	250,000.00000	250,000.00	190,000.00000	190,000.00		
	STRUCTURAL STEEL HEAT- STRAIGHTENING	LS						
0040	426SD20-0006	(1)	250,000.00000	250,000.00	510,000.00000	510,000.00		
	STRUCTURAL STEEL HEAT- STRAIGHTENING Test	LS						
0050	426SD20-0014	2.000	1,200.00000	2,400.00	3,400.00000	6,800.00		
	CRACK REPAIR WELDING	EA						
0060	426SD20-0020	22.000	400.00000	8,800.00	350.00000	7,700.00		
	FIELD WELDING - FILLET WELD 5/16"	LF						
0070	512SD20-0014	160.000	35.00000	5,600.00	50.00000	8,000.00		
	TEMPORARY SIGN	SF						

Tabulation of Bids

Contract ID: C0000122595B15

Counties: PULASKI

Letting Date: October 25, 2023

District(s): SALEM / CHRISTIANSBURG

Call Order: K23

Project(s): 0081-077-794, B615, B616, STP-BR02(467);

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE STEEL REPAIR

Line No / Item ID				(1) OTB ASSOCIATES, LLC dba OTB CONTRACTING		(2) ADVANTAGE STEEL & CONSTRUCTION LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0023	600.000		70.00000	42,000.00	65.00000	39,000.00		
	TRUCK MOUNTED ATTENUATOR		HR						
0090	512SD20-0024	9,375.000		4.00000	37,500.00	2.00000	18,750.00		
	GROUP 2 CHANNELIZING DEVICES		DAY						
0100	512SD20-0025	4,104.000		10.00000	41,040.00	10.00000	41,040.00		
	PORT.CHANGEABLE MESS. SIGN		HR						
0110	512SD20-0026	500.000		8.00000	4,000.00	10.00000	5,000.00		
	ELECTRONIC ARROW BOARD		HR						
0120	512SD20-0027	60.000		100.00000	6,000.00	70.00000	4,200.00		
	FLAGGER SERVICE		HR						
0130	513SD20-0001	(1)		50,000.00000	50,000.00	70,000.00000	70,000.00		
	MOBILIZATION		LS						
Section Totals:				\$748,540.00		\$939,700.00			
Life Cycle Costs:									
Section Total with LCC:				\$748,540.00		\$939,700.00			
Contract Item Totals				\$748,540.00		\$939,700.00			
Contract Time Totals									

Tabulation of Bids

Contract ID: C0000122595B15 **Counties:** PULASKI
Letting Date: October 25, 2023 **District(s):** SALEM / CHRISTIANSBURG
Call Order: K23 **Project(s):** 0081-077-794, B615, B616, STP-BR02(467);
Contract Time: 06/28/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE STEEL REPAIR

Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$748,540.00	\$939,700.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000122595B15 **Counties:** PULASKI
Letting Date: October 25, 2023 10:00 A.M. **District(s):** SALEM / CHRISTIANSBURG
Call Order: K23 **Project(s):** 0081-077-794, B615, B616, STP-BR02(467);
Contract Time: 06/28/24 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE STEEL REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	O913 OTB ASSOCIATES, LLC dba OTB CONTRACTING	\$748,540.00	100.00%
2	A3748 ADVANTAGE STEEL & CONSTRUCTION LLC	\$939,700.00	125.54%

Tabulation of Bids

Contract ID: C0000122984N01

Counties: FREDERICKSBURG

Letting Date: October 25, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: K24

Project(s): 9999-966-633, N501, OC-966-6(134);

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS SIGNING AND PAVEMENT MARKING

Line No / Item ID				(1) CES CONSULTING, LLC		(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:	
0010	512SD20-0023	1,160.000		30.00000	34,800.00	100.00000	116,000.00		
	TRUCK MOUNTED ATTENUATOR		HR						
0020	512SD20-0024	2,120.000		1.00000	2,120.00	0.50000	1,060.00		
	GROUP 2 CHANNELIZING DEVICES		DAY						
0030	512SD20-0027	1,168.000		30.00000	35,040.00	30.00000	35,040.00		
	FLAGGER SERVICE		HR						
0040	512SD20-0042	4,125.000		1.40000	5,775.00	6.50000	26,812.50		
	ERADICATE LINEAR PVMT MRKG		LF						
0050	512SP20-0001	145.000		100.00000	14,500.00	10.00000	1,450.00		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY						
0060	513SD20-0001	(1)		100,000.00000	100,000.00	30,000.00000	30,000.00		
	MOBILIZATION		LS						
0070	700SD20-0003	250.000		146.00000	36,500.00	120.00000	30,000.00		
	REMOVE EXISTING 1 POST SIGN STRUCTURE		EA						

Tabulation of Bids

Contract ID: C0000122984N01

Counties: FREDERICKSBURG

Letting Date: October 25, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: K24

Project(s): 9999-966-633, N501, OC-966-6(134);

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS SIGNING AND PAVEMENT MARKING

Line No / Item ID				(1) CES CONSULTING, LLC		(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	700SD20-0007	8.000		77.00000	616.00	100.00000	800.00		
	REMOVE EXISTING 1 POST SIGN PANEL	EA							
0090	700SD20-0034	9,820.000		14.30000	140,426.00	24.00000	235,680.00		
	SIGN POST STP-1, 2", 14 GAUGE	LF							
0100	700SD20-0035	15.000		27.00000	405.00	29.00000	435.00		
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF							
0110	700SD20-0037	240.000		17.30000	4,152.00	28.00000	6,720.00		
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF							
0120	700SD20-0038	874.000		550.00000	480,700.00	270.00000	235,980.00		
	CONC. FOUND. STP-1, TY. A	EA							
0130	700SD20-0039	1.000		796.00000	796.00	400.00000	400.00		
	CONC. FOUND. STP-1, TY. B	EA							
0140	700SX20-0021	1,544.000		26.50000	40,916.00	80.00000	123,520.00		
	NS TRAFFIC SIGN (REFLECTIVE STRIP ON POST)	EA							
0150	701SD20-0001	6,360.000		24.00000	152,640.00	24.00000	152,640.00		
	SIGN PANEL	SF							

Tabulation of Bids

Contract ID: C0000122984N01 **Counties:** FREDERICKSBURG
Letting Date: October 25, 2023 **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Call Order: K24 **Project(s):** 9999-966-633, N501, OC-966-6(134);
Contract Time: 10/25/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SAFETY IMPROVEMENTS SIGNING AND PAVEMENT MARKING

Line No / Item ID		(1) CES CONSULTING, LLC		(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:		
0160	704SD20-0006	437,403.000	1.00000 437,403.00	3.00000	1,312,209.00		
TYPE B CLASS I PVMT LINE MRKG 4"		LF					
Section Totals:			\$1,486,789.00	\$2,308,746.50			
Life Cycle Costs:							
Section Total with LCC:			\$1,486,789.00	\$2,308,746.50			
Contract Item Totals			\$1,486,789.00	\$2,308,746.50			
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00	\$0.00			
Contract Grand Totals			\$1,486,789.00	\$2,308,746.50			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000122984N01 **Counties:** FREDERICKSBURG
Letting Date: October 25, 2023 10:00 A.M. **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Call Order: K24 **Project(s):** 9999-966-633, N501, OC-966-6(134);
Contract Time: 10/25/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SAFETY IMPROVEMENTS SIGNING AND PAVEMENT MARKING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1407 CES CONSULTING, LLC	\$1,486,789.00	100.00%
2	N1018 NORTH CONSTRUCTION, INC.	\$2,308,746.50	155.28%

Tabulation of Bids

Contract ID: C0000121235B29

Counties: BLAND, BUCHANAN, TAZEWELL, WYTHE

Letting Date: October 25, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: K26

Project(s): 9999-961-737, BFP-961-1(149);

Contract Time: 01/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) INTERNATIONAL RIGGING GROUP, LLC		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) ELITE CONTRACTORS,INC (Used in VA: ELITE CONSTRUCTORS OF VA)	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	411SX20-0004	(1)	62,244.00000	62,244.00	140,800.00000	140,800.00	233,116.00000	233,116.00
	NS RECOAT EX. STR. (Str. No. 010-2022)	LS						
0020	411SX20-0004	(1)	215,631.00000	215,631.00	342,300.00000	342,300.00	308,116.00000	308,116.00
	NS RECOAT EX. STR. (Str. No. 010-2024)	LS						
0030	411SX20-0004	(1)	31,863.00000	31,863.00	90,300.00000	90,300.00	208,116.00000	208,116.00
	NS RECOAT EX. STR. (Str. No. 013-6258)	LS						
0040	411SX20-0004	(1)	116,337.00000	116,337.00	216,000.00000	216,000.00	223,116.00000	223,116.00
	NS RECOAT EX. STR. (Str. No. 092-1090)	LS						
0050	411SX20-0004	(1)	116,337.00000	116,337.00	216,000.00000	216,000.00	233,116.00000	233,116.00
	NS RECOAT EX. STR. (Str. No. 098-2062)	LS						
0060	411SX20-0004	(1)	144,495.00000	144,495.00	235,250.00000	235,250.00	308,116.00000	308,116.00
	NS RECOAT EX. STR. (Str. No. 098-2063)	LS						

Tabulation of Bids

Contract ID: C0000121235B29

Counties: BLAND, BUCHANAN, TAZEWELL, WYTHE

Letting Date: October 25, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: K26

Project(s): 9999-961-737, BFP-961-1(149);

Contract Time: 01/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) INTERNATIONAL RIGGING GROUP, LLC		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) ELITE CONTRACTORS, INC (Used in VA: ELITE CONSTRUCTORS OF VA)	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	411SX20-0004	(1)	131,898.00000	131,898.00	223,900.00000	223,900.00	208,116.00000	208,116.00
	NS RECOAT EX. STR. (Str. No. 098-2064)	LS						
0080	411SX20-0004	(1)	82,992.00000	82,992.00	177,600.00000	177,600.00	223,116.00000	223,116.00
	NS RECOAT EX. STR. (Str. No. 139-2819)	LS						
0090	411SX20-0005	(1)	78,625.00000	78,625.00	30,000.00000	30,000.00	50,000.00000	50,000.00
	NS ENV. PROT. & HEALTH & SAFETY (Str. No. 010-2022)	LS						
0100	411SX20-0005	(1)	78,625.00000	78,625.00	85,000.00000	85,000.00	50,000.00000	50,000.00
	NS ENV. PROT. & HEALTH & SAFETY (Str. No. 010-2024)	LS						
0110	411SX20-0005	(1)	78,625.00000	78,625.00	17,000.00000	17,000.00	40,000.00000	40,000.00
	NS ENV. PROT. & HEALTH & SAFETY (Str. No. 013-6258)	LS						
0120	411SX20-0005	(1)	78,625.00000	78,625.00	45,000.00000	45,000.00	65,000.00000	65,000.00
	NS ENV. PROT. & HEALTH & SAFETY (Str. No. 092-1090)	LS						
0130	411SX20-0005	(1)	78,625.00000	78,625.00	45,000.00000	45,000.00	65,000.00000	65,000.00
	NS ENV. PROT. & HEALTH & SAFETY (Str. No. 098-2062)	LS						

Tabulation of Bids

Contract ID: C0000121235B29

Counties: BLAND, BUCHANAN, TAZEWELL, WYTHE

Letting Date: October 25, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: K26

Project(s): 9999-961-737, BFP-961-1(149);

Contract Time: 01/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) INTERNATIONAL RIGGING GROUP, LLC		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) ELITE CONTRACTORS, INC (Used in VA: ELITE CONSTRUCTORS OF VA)	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	411SX20-0005	(1)	78,625.00000	78,625.00	60,000.00000	60,000.00	50,000.00000	50,000.00
	NS ENV. PROT. & HEALTH & SAFETY (Str. No. 098-2063)	LS						
0150	411SX20-0005	(1)	78,703.00000	78,703.00	55,000.00000	55,000.00	45,000.00000	45,000.00
	NS ENV. PROT. & HEALTH & SAFETY (Str. No. 098-2064)	LS						
0160	411SX20-0005	(1)	79,625.00000	79,625.00	35,000.00000	35,000.00	65,000.00000	65,000.00
	NS ENV. PROT. & HEALTH & SAFETY (Str. No. 139-2819)	LS						
0170	411SX20-0006	(1)	78,625.00000	78,625.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	NS DISPOSAL OF MATERIAL (Str. No. 010-2022)	LS						
0180	411SX20-0006	(1)	7,000.00000	7,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL (Str. No. 010-2024)	LS						
0190	411SX20-0006	(1)	7,000.00000	7,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	NS DISPOSAL OF MATERIAL (Str. No. 013-6258)	LS						
0200	411SX20-0006	(1)	7,000.00000	7,000.00	5,500.00000	5,500.00	3,000.00000	3,000.00
	NS DISPOSAL OF MATERIAL (Str. No. 092-1090)	LS						

Tabulation of Bids

Contract ID: C0000121235B29

Counties: BLAND, BUCHANAN, TAZEWELL, WYTHE

Letting Date: October 25, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: K26

Project(s): 9999-961-737, BFP-961-1(149);

Contract Time: 01/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) INTERNATIONAL RIGGING GROUP, LLC		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) ELITE CONTRACTORS, INC (Used in VA: ELITE CONSTRUCTORS OF VA)	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0210	411SX20-0006	(1)	7,000.00000	7,000.00	5,500.00000	5,500.00	4,000.00000	4,000.00
	NS DISPOSAL OF MATERIAL (Str. No. 098-2062)							
0220	411SX20-0006	(1)	7,000.00000	7,000.00	7,000.00000	7,000.00	3,000.00000	3,000.00
	NS DISPOSAL OF MATERIAL (Str. No. 098-2063)							
0230	411SX20-0006	(1)	7,000.00000	7,000.00	7,000.00000	7,000.00	3,000.00000	3,000.00
	NS DISPOSAL OF MATERIAL (Str. No. 098-2064)							
0240	411SX20-0006	(1)	7,000.00000	7,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL (Str. No. 139-2819)							
0250	512SP20-0002	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 010-2022)							
0260	512SP20-0002	(1)	10,000.00000	10,000.00	45,000.00000	45,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 010-2024)							
0270	512SP20-0002	(1)	10,000.00000	10,000.00	9,000.00000	9,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 013-6258)							

Tabulation of Bids

Contract ID: C0000121235B29 **Counties:** BLAND, BUCHANAN, TAZEWELL, WYTHE
Letting Date: October 25, 2023 **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: K26 **Project(s):** 9999-961-737, BFP-961-1(149);
Contract Time: 01/17/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) INTERNATIONAL RIGGING GROUP, LLC		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) ELITE CONTRACTORS, INC (Used in VA: ELITE CONSTRUCTORS OF VA)	
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:	
0280	512SP20-0002	(1)	10,000.00000	10,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
NS MAINTENANCE OF TRAFFIC (Str. No. 092-1090)		LS						
0290	512SP20-0002	(1)	10,000.00000	10,000.00	25,000.00000	25,000.00	15,000.00000	15,000.00
NS MAINTENANCE OF TRAFFIC (Str. No. 098-2062)		LS						
0300	512SP20-0002	(1)	10,000.00000	10,000.00	30,000.00000	30,000.00	10,000.00000	10,000.00
NS MAINTENANCE OF TRAFFIC (Str. No. 098-2063)		LS						
0310	512SP20-0002	(1)	10,000.00000	10,000.00	30,000.00000	30,000.00	10,000.00000	10,000.00
NS MAINTENANCE OF TRAFFIC (Str. No. 098-2064)		LS						
0320	512SP20-0002	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
NS MAINTENANCE OF TRAFFIC (Str. No. 139-2819)		LS						
Section Totals:			\$1,739,500.00		\$2,252,150.00		\$2,492,928.00	
Life Cycle Costs:								
Section Total with LCC:			\$1,739,500.00		\$2,252,150.00		\$2,492,928.00	
Contract Item Totals			\$1,739,500.00		\$2,252,150.00		\$2,492,928.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	

Tabulation of Bids

Contract ID: C0000121235B29

Counties: BLAND, BUCHANAN, TAZEWELL, WYTHE

Letting Date: October 25, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: K26

Project(s): 9999-961-737, BFP-961-1(149);

Contract Time: 01/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Contract Grand Totals

\$1,739,500.00

\$2,252,150.00

2,492,928.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000121235B29

Counties: BLAND, BUCHANAN, TAZEWELL, WYTHE

Letting Date: October 25, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: K26

Project(s): 9999-961-737, BFP-961-1(149);

Contract Time: 01/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) SAFFO CONTRACTORS, INC.		(5) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(6) SOUTHERN ROAD & BRIDGE, 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	411SX20-0004	(1)	50,000.00000	50,000.00	130,000.00000	130,000.00	225,000.00000	225,000.00
	NS RECOAT EX. STR. (Str. No. 010-2022)	LS						
0020	411SX20-0004	(1)	150,000.00000	150,000.00	486,800.00000	486,800.00	450,000.00000	450,000.00
	NS RECOAT EX. STR. (Str. No. 010-2024)	LS						
0030	411SX20-0004	(1)	50,000.00000	50,000.00	82,400.00000	82,400.00	200,000.00000	200,000.00
	NS RECOAT EX. STR. (Str. No. 013-6258)	LS						
0040	411SX20-0004	(1)	150,000.00000	150,000.00	245,600.00000	245,600.00	350,000.00000	350,000.00
	NS RECOAT EX. STR. (Str. No. 092-1090)	LS						
0050	411SX20-0004	(1)	200,000.00000	200,000.00	320,000.00000	320,000.00	350,000.00000	350,000.00
	NS RECOAT EX. STR. (Str. No. 098-2062)	LS						
0060	411SX20-0004	(1)	200,000.00000	200,000.00	283,400.00000	283,400.00	350,000.00000	350,000.00
	NS RECOAT EX. STR. (Str. No. 098-2063)	LS						
0070	411SX20-0004	(1)	160,000.00000	160,000.00	255,600.00000	255,600.00	400,000.00000	400,000.00
	NS RECOAT EX. STR. (Str. No. 098-2064)	LS						

Tabulation of Bids

Contract ID: C0000121235B29

Counties: BLAND, BUCHANAN, TAZEWELL, WYTHE

Letting Date: October 25, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: K26

Project(s): 9999-961-737, BFP-961-1(149);

Contract Time: 01/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) SAFFO CONTRACTORS, INC.		(5) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(6) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Ur it Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	411SX20-0004	(1)	160,000.00000	160,000.00	170,600.00000	170,600.00	300,000.00000	300,000.00
	NS RECOAT EX. STR. (Str. No. 139-2819)	LS						
0090	411SX20-0005	(1)	48,000.00000	48,000.00	30,000.00000	30,000.00	15,000.00000	15,000.00
	NS ENV. PROT. & HEALTH & SAFETY (Str. No. 010-2022)	LS						
0100	411SX20-0005	(1)	125,000.00000	125,000.00	30,000.00000	30,000.00	15,000.00000	15,000.00
	NS ENV. PROT. & HEALTH & SAFETY (Str. No. 010-2024)	LS						
0110	411SX20-0005	(1)	50,000.00000	50,000.00	30,000.00000	30,000.00	15,000.00000	15,000.00
	NS ENV. PROT. & HEALTH & SAFETY (Str. No. 013-6258)	LS						
0120	411SX20-0005	(1)	125,000.00000	125,000.00	20,000.00000	20,000.00	15,000.00000	15,000.00
	NS ENV. PROT. & HEALTH & SAFETY (Str. No. 092-1090)	LS						
0130	411SX20-0005	(1)	275,000.00000	275,000.00	30,000.00000	30,000.00	15,000.00000	15,000.00
	NS ENV. PROT. & HEALTH & SAFETY (Str. No. 098-2062)	LS						
0140	411SX20-0005	(1)	275,000.00000	275,000.00	30,000.00000	30,000.00	15,000.00000	15,000.00
	NS ENV. PROT. & HEALTH & SAFETY (Str. No. 098-2063)	LS						

Tabulation of Bids

Contract ID: C0000121235B29

Counties: BLAND, BUCHANAN, TAZEWELL, WYTHE

Letting Date: October 25, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: K26

Project(s): 9999-961-737, BFP-961-1(149);

Contract Time: 01/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) SAFFO CONTRACTORS, INC.		(5) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(6) 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:	
0150	411SX20-0005	(1)	175,000.00000	175,000.00	30,000.00000	30,000.00	15,000.00000	15,000.00
	NS ENV. PROT. & HEALTH & SAFETY (Str. No. 098-2064)	LS						
0160	411SX20-0005	(1)	175,000.00000	175,000.00	30,000.00000	30,000.00	15,000.00000	15,000.00
	NS ENV. PROT. & HEALTH & SAFETY (Str. No. 139-2819)	LS						
0170	411SX20-0006	(1)	5,000.00000	5,000.00	7,000.00000	7,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL (Str. No. 010-2022)	LS						
0180	411SX20-0006	(1)	7,500.00000	7,500.00	7,000.00000	7,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL (Str. No. 010-2024)	LS						
0190	411SX20-0006	(1)	5,000.00000	5,000.00	7,000.00000	7,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL (Str. No. 013-6258)	LS						
0200	411SX20-0006	(1)	7,500.00000	7,500.00	7,000.00000	7,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL (Str. No. 092-1090)	LS						
0210	411SX20-0006	(1)	7,500.00000	7,500.00	7,000.00000	7,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL (Str. No. 098-2062)	LS						

Tabulation of Bids

Contract ID: C0000121235B29

Counties: BLAND, BUCHANAN, TAZEWELL, WYTHE

Letting Date: October 25, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: K26

Project(s): 9999-961-737, BFP-961-1(149);

Contract Time: 01/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) SAFFO CONTRACTORS, INC.		(5) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(6) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0220	411SX20-0006	(1)	7,500.00000	7,500.00	7,000.00000	7,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL (Str. No. 098-2063)	LS						
0230	411SX20-0006	(1)	7,500.00000	7,500.00	7,000.00000	7,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL (Str. No. 098-2064)	LS						
0240	411SX20-0006	(1)	7,500.00000	7,500.00	7,000.00000	7,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL (Str. No. 139-2819)	LS						
0250	512SP20-0002	(1)	7,500.00000	7,500.00	69,000.00000	69,000.00	50,000.00000	50,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 010-2022)	LS						
0260	512SP20-0002	(1)	10,000.00000	10,000.00	69,000.00000	69,000.00	50,000.00000	50,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 010-2024)	LS						
0270	512SP20-0002	(1)	7,500.00000	7,500.00	69,000.00000	69,000.00	50,000.00000	50,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 013-6258)	LS						
0280	512SP20-0002	(1)	10,000.00000	10,000.00	69,000.00000	69,000.00	50,000.00000	50,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 092-1090)	LS						

Tabulation of Bids

Contract ID: C0000121235B29

Counties: BLAND, BUCHANAN, TAZEWELL, WYTHE

Letting Date: October 25, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: K26

Project(s): 9999-961-737, BFP-961-1(149);

Contract Time: 01/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) SAFFO CONTRACTORS, INC.		(5) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(6) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0290	512SP20-0002	(1)	10,000.00000	10,000.00	69,000.00000	69,000.00	50,000.00000	50,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 098-2062)	LS						
0300	512SP20-0002	(1)	10,000.00000	10,000.00	69,000.00000	69,000.00	50,000.00000	50,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 098-2063)	LS						
0310	512SP20-0002	(1)	10,000.00000	10,000.00	69,000.00000	69,000.00	50,000.00000	50,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 098-2064)	LS						
0320	512SP20-0002	(1)	10,000.00000	10,000.00	69,000.00000	69,000.00	50,000.00000	50,000.00
	NS MAINTENANCE OF TRAFFIC (Str. No. 139-2819)	LS						
Section Totals:				\$2,498,000.00		\$2,812,400.00		\$3,225,000.00
Life Cycle Costs:								
Section Total with LCC:				\$2,498,000.00		\$2,812,400.00		\$3,225,000.00
Contract Item Totals				\$2,498,000.00		\$2,812,400.00		\$3,225,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$2,498,000.00		\$2,812,400.00		3,225,000.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000121235B29

Counties: BLAND, BUCHANAN, TAZEWELL, WYTHE

Letting Date: October 25, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: K26

Project(s): 9999-961-737, BFP-961-1(149);

Contract Time: 01/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID			(7) EURO PAINT, LLC		(8) MONOKO, 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	411SX20-0004	(1)	181,520.78000	181,520.78	400,000.00000	400,000.00		
	NS RECOAT EX. STR. (Str. No. 010-2022)	LS						
0020	411SX20-0004	(1)	322,659.51000	322,659.51	600,000.00000	600,000.00		
	NS RECOAT EX. STR. (Str. No. 010-2024)	LS						
0030	411SX20-0004	(1)	134,493.05000	134,493.05	300,000.00000	300,000.00		
	NS RECOAT EX. STR. (Str. No. 013-6258)	LS						
0040	411SX20-0004	(1)	248,495.26000	248,495.26	400,000.00000	400,000.00		
	NS RECOAT EX. STR. (Str. No. 092-1090)	LS						
0050	411SX20-0004	(1)	261,458.40000	261,458.40	600,000.00000	600,000.00		
	NS RECOAT EX. STR. (Str. No. 098-2062)	LS						
0060	411SX20-0004	(1)	249,445.75000	249,445.75	400,000.00000	400,000.00		
	NS RECOAT EX. STR. (Str. No. 098-2063)	LS						
0070	411SX20-0004	(1)	239,020.06000	239,020.06	400,000.00000	400,000.00		
	NS RECOAT EX. STR. (Str. No. 098-2064)	LS						
0080	411SX20-0004	(1)	214,276.89000	214,276.89	600,000.00000	600,000.00		
	NS RECOAT EX. STR. (Str. No. 139-2819)	LS						

Tabulation of Bids

Contract ID: C0000121235B29

Counties: BLAND, BUCHANAN, TAZEWELL, WYTHE

Letting Date: October 25, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: K26

Project(s): 9999-961-737, BFP-961-1(149);

Contract Time: 01/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID			(7) EURO PAINT, LLC		(8) MONOKO, LLC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	411SX20-0005	(1)	119,013.84000	119,013.84	50,000.00000	50,000.00		
	NS ENV. PROT. & HEALTH & SAFETY (Str. No. 010-2022)	LS						
0100	411SX20-0005	(1)	220,106.34000	220,106.34	50,000.00000	50,000.00		
	NS ENV. PROT. & HEALTH & SAFETY (Str. No. 010-2024)	LS						
0110	411SX20-0005	(1)	91,662.03000	91,662.03	50,000.00000	50,000.00		
	NS ENV. PROT. & HEALTH & SAFETY (Str. No. 013-6258)	LS						
0120	411SX20-0005	(1)	160,663.51000	160,663.51	50,000.00000	50,000.00		
	NS ENV. PROT. & HEALTH & SAFETY (Str. No. 092-1090)	LS						
0130	411SX20-0005	(1)	169,305.60000	169,305.60	50,000.00000	50,000.00		
	NS ENV. PROT. & HEALTH & SAFETY (Str. No. 098-2062)	LS						
0140	411SX20-0005	(1)	163,297.17000	163,297.17	50,000.00000	50,000.00		
	NS ENV. PROT. & HEALTH & SAFETY (Str. No. 098-2063)	LS						
0150	411SX20-0005	(1)	156,346.71000	156,346.71	50,000.00000	50,000.00		
	NS ENV. PROT. & HEALTH & SAFETY (Str. No. 098-2064)	LS						
0160	411SX20-0005	(1)	139,851.26000	139,851.26	50,000.00000	50,000.00		
	NS ENV. PROT. & HEALTH & SAFETY (Str. No. 139-2819)	LS						

Tabulation of Bids

Contract ID: C0000121235B29

Counties: BLAND, BUCHANAN, TAZEWELL, WYTHE

Letting Date: October 25, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: K26

Project(s): 9999-961-737, BFP-961-1(149);

Contract Time: 01/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID			(7) EURO PAINT, LLC		(8) MONOKO, 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:	
0170	411SX20-0006	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00		
	NS DISPOSAL OF MATERIAL (Str. No. 010-2022)	LS						
0180	411SX20-0006	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00		
	NS DISPOSAL OF MATERIAL (Str. No. 010-2024)	LS						
0190	411SX20-0006	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00		
	NS DISPOSAL OF MATERIAL (Str. No. 013-6258)	LS						
0200	411SX20-0006	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00		
	NS DISPOSAL OF MATERIAL (Str. No. 092-1090)	LS						
0210	411SX20-0006	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00		
	NS DISPOSAL OF MATERIAL (Str. No. 098-2062)	LS						
0220	411SX20-0006	(1)	3,000.00000	3,000.00	2,000.00000	2,000.00		
	NS DISPOSAL OF MATERIAL (Str. No. 098-2063)	LS						
0230	411SX20-0006	(1)	3,000.00000	3,000.00	2,000.00000	2,000.00		
	NS DISPOSAL OF MATERIAL (Str. No. 098-2064)	LS						
0240	411SX20-0006	(1)	3,000.00000	3,000.00	2,000.00000	2,000.00		
	NS DISPOSAL OF MATERIAL (Str. No. 139-2819)	LS						

Tabulation of Bids

Contract ID: C0000121235B29

Counties: BLAND, BUCHANAN, TAZEWELL, WYTHE

Letting Date: October 25, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: K26

Project(s): 9999-961-737, BFP-961-1(149);

Contract Time: 01/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID			(7) EURO PAINT, LLC		(8) MONOKO, 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	512SP20-0002	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00		
	NS MAINTENANCE OF TRAFFIC (Str. No. 010-2022)	LS						
0260	512SP20-0002	(1)	50,000.00000	50,000.00	5,000.00000	5,000.00		
	NS MAINTENANCE OF TRAFFIC (Str. No. 010-2024)	LS						
0270	512SP20-0002	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00		
	NS MAINTENANCE OF TRAFFIC (Str. No. 013-6258)	LS						
0280	512SP20-0002	(1)	30,000.00000	30,000.00	5,000.00000	5,000.00		
	NS MAINTENANCE OF TRAFFIC (Str. No. 092-1090)	LS						
0290	512SP20-0002	(1)	20,000.00000	20,000.00	5,000.00000	5,000.00		
	NS MAINTENANCE OF TRAFFIC (Str. No. 098-2062)	LS						
0300	512SP20-0002	(1)	20,000.00000	20,000.00	5,000.00000	5,000.00		
	NS MAINTENANCE OF TRAFFIC (Str. No. 098-2063)	LS						
0310	512SP20-0002	(1)	50,000.00000	50,000.00	5,000.00000	5,000.00		
	NS MAINTENANCE OF TRAFFIC (Str. No. 098-2064)	LS						
0320	512SP20-0002	(1)	35,000.00000	35,000.00	5,000.00000	5,000.00		
	NS MAINTENANCE OF TRAFFIC (Str. No. 139-2819)	LS						

Tabulation of Bids

Contract ID: C0000121235B29 **Counties:** BLAND, BUCHANAN, TAZEWELL, WYTHE
Letting Date: October 25, 2023 **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: K26 **Project(s):** 9999-961-737, BFP-961-1(149);
Contract Time: 01/17/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID		(7) EURO PAINT, LLC		(8) MONOKO, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,324,616.16		\$4,156,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$3,324,616.16		\$4,156,000.00		
Contract Item Totals			\$3,324,616.16		\$4,156,000.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,324,616.16		\$4,156,000.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000121235B29 **Counties:** BLAND, BUCHANAN, TAZEWELL, WYTHE
Letting Date: October 25, 2023 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: K26 **Project(s):** 9999-961-737, BFP-961-1(149);
Contract Time: 01/17/25 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE PAINTING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	I1006 INTERNATIONAL RIGGING GROUP, LLC	\$1,739,500.00	100.00%
2	O143 OLYMPUS PAINTING CONTRACTORS, INC.	\$2,252,150.00	129.47%
3	E989 ELITE CONTRACTORS,INC (Used in VA: ELITE CONSTRUCTORS OF VA)	\$2,492,928.00	143.31%
4	S1198 SAFFO CONTRACTORS, INC.	\$2,498,000.00	143.60%
5	M832 M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	\$2,812,400.00	161.68%
6	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$3,225,000.00	185.40%
7	E928 EURO PAINT, LLC	\$3,324,616.16	191.12%
8	M481 MONOKO, LLC	\$4,156,000.00	238.92%

Tabulation of Bids

Contract ID: C0000122452B41

Counties: AMHERST, CAMPBELL

Letting Date: October 25, 2023

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: K27

Project(s): (NFO) 9999-963-621, B642, BFP-963-3(077); (NFO) 9999-963-621, B643, BFP-963-3(077); (NFO) 9999-963-621, B641, BFP-963-3(077);

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE STRUCTURE RECOATING

Line No / Item ID Item Description			(1) SOUTHERN ROAD & BRIDGE, LLC		(2) ELITE CONTRACTORS, INC (Used in VA: ELITE CONSTRUCTORS OF VA)		(3) TITAN INDUSTRIAL SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	411SX20-0004	(1)	250,000.00000	250,000.00	195,000.00000	195,000.00	205,000.00000	205,000.00
	NS RECOAT EX. STR. (STR. NO. 1047, TYPE B)	LS						
0020	411SX20-0004	(1)	250,000.00000	250,000.00	265,000.00000	265,000.00	205,000.00000	205,000.00
	NS RECOAT EX. STR. (STR. NO. 1092, TYPE B)	LS						
0030	411SX20-0004	(1)	250,000.00000	250,000.00	265,000.00000	265,000.00	200,000.00000	200,000.00
	NS RECOAT EX. STR. (STR. NO. 1093, TYPE B)	LS						
0040	411SX20-0005	(1)	5,000.00000	5,000.00	80,000.00000	80,000.00	85,000.00000	85,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1047)	LS						
0050	411SX20-0005	(1)	5,000.00000	5,000.00	55,000.00000	55,000.00	100,000.00000	100,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1092)	LS						
0060	411SX20-0005	(1)	5,000.00000	5,000.00	55,000.00000	55,000.00	100,000.00000	100,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1093)	LS						

Tabulation of Bids

Contract ID: C0000122452B41

Counties: AMHERST, CAMPBELL

Letting Date: October 25, 2023

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: K27

Project(s): (NFO) 9999-963-621, B642, BFP-963-3(077); (NFO) 9999-963-621, B643, BFP-963-3(077); (NFO) 9999-963-621, B641, BFP-963-3(077);

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE STRUCTURE RECOATING

Line No / Item ID Item Description			(1) SOUTHERN ROAD & BRIDGE, LLC		(2) ELITE CONTRACTORS, INC (Used in VA: ELITE CONSTRUCTORS OF VA)		(3) TITAN INDUSTRIAL SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	411SX20-0006 (1)	NS DISPOSAL OF MATERIAL (STR. NO. 1047, TYPE B) LS	5,000.00000	5,000.00	10,000.00000	10,000.00	2,000.00000	2,000.00
0080	411SX20-0006 (1)	NS DISPOSAL OF MATERIAL (STR. NO. 1092, TYPE B) LS	5,000.00000	5,000.00	10,000.00000	10,000.00	2,500.00000	2,500.00
0090	411SX20-0006 (1)	NS DISPOSAL OF MATERIAL (STR. NO. 1093, TYPE B) LS	5,000.00000	5,000.00	10,000.00000	10,000.00	2,500.00000	2,500.00
0100	512SP20-0002 (1)	NS MAINTENANCE OF TRAFFIC (STR. NO. 1047) LS	25,000.00000	25,000.00	10,000.00000	10,000.00	50,000.00000	50,000.00
0110	512SP20-0002 (1)	NS MAINTENANCE OF TRAFFIC (STR. NO. 1092) LS	25,000.00000	25,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
0120	512SP20-0002 (1)	NS MAINTENANCE OF TRAFFIC (STR. NO. 1093) LS	25,000.00000	25,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
Section Totals:				\$855,000.00		\$975,000.00		\$982,000.00
Life Cycle Costs:								
Section Total with LCC:				\$855,000.00		\$975,000.00		\$982,000.00

Tabulation of Bids

Contract ID: C0000122452B41

Counties: AMHERST, CAMPBELL

Letting Date: October 25, 2023

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: K27

Project(s): (NFO) 9999-963-621, B642, BFP-963-3(077); (NFO) 9999-963-621, B643, BFP-963-3(077); (NFO) 9999-963-621, B641, BFP-963-3(077);

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE STRUCTURE RECOATING

Contract Item Totals	\$855,000.00	\$975,000.00	\$982,000.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$855,000.00	\$975,000.00	982,000.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000122452B41

Counties: AMHERST, CAMPBELL

Letting Date: October 25, 2023

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: K27

Project(s): (NFO) 9999-963-621, B642, BFP-963-3(077); (NFO) 9999-963-621, B643, BFP-963-3(077); (NFO) 9999-963-621, B641, BFP-963-3(077);

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE STRUCTURE RECOATING

Line No / Item ID Item Description			(4) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(5) ELITE INDUSTRIAL PAINTING, INC.		(6) SAFFO CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	411SX20-0004	(1)	174,000.00000	174,000.00	352,000.00000	352,000.00	450,000.00000	450,000.00
	NS RECOAT EX. STR. (STR. NO. 1047, TYPE B)	LS						
0020	411SX20-0004	(1)	290,000.00000	290,000.00	352,000.00000	352,000.00	160,000.00000	160,000.00
	NS RECOAT EX. STR. (STR. NO. 1092, TYPE B)	LS						
0030	411SX20-0004	(1)	290,000.00000	290,000.00	352,000.00000	352,000.00	160,000.00000	160,000.00
	NS RECOAT EX. STR. (STR. NO. 1093, TYPE B)	LS						
0040	411SX20-0005	(1)	30,000.00000	30,000.00	78,000.00000	78,000.00	505,000.00000	505,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1047)	LS						
0050	411SX20-0005	(1)	30,000.00000	30,000.00	93,000.00000	93,000.00	175,000.00000	175,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1092)	LS						
0060	411SX20-0005	(1)	30,000.00000	30,000.00	92,000.00000	92,000.00	175,000.00000	175,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1093)	LS						
0070	411SX20-0006	(1)	7,000.00000	7,000.00	14,000.00000	14,000.00	20,000.00000	20,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 1047, TYPE B)	LS						

Tabulation of Bids

Contract ID: C0000122452B41

Counties: AMHERST, CAMPBELL

Letting Date: October 25, 2023

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: K27

Project(s): (NFO) 9999-963-621, B642, BFP-963-3(077); (NFO) 9999-963-621, B643, BFP-963-3(077); (NFO) 9999-963-621, B641, BFP-963-3(077);

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE STRUCTURE RECOATING

Line No / Item ID		(4) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(5) ELITE INDUSTRIAL PAINTING, INC.		(6) SAFFO CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	411SX20-0006 (1)	7,000.00000	7,000.00	14,000.00000	14,000.00	7,500.00000	7,500.00
	NS DISPOSAL OF MATERIAL (STR. NO. 1092, TYPE B) LS						
0090	411SX20-0006 (1)	7,000.00000	7,000.00	14,000.00000	14,000.00	7,500.00000	7,500.00
	NS DISPOSAL OF MATERIAL (STR. NO. 1093, TYPE B) LS						
0100	512SP20-0002 (1)	89,000.00000	89,000.00	12,867.00000	12,867.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1047) LS						
0110	512SP20-0002 (1)	89,000.00000	89,000.00	12,000.00000	12,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1092) LS						
0120	512SP20-0002 (1)	89,000.00000	89,000.00	12,000.00000	12,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1093) LS						
Section Totals:			\$1,132,000.00		\$1,397,867.00		\$1,700,000.00
Life Cycle Costs:							
Section Total with LCC:			\$1,132,000.00		\$1,397,867.00		\$1,700,000.00
Contract Item Totals			\$1,132,000.00		\$1,397,867.00		\$1,700,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00

Tabulation of Bids

Contract ID: C0000122452B41

Counties: AMHERST, CAMPBELL

Letting Date: October 25, 2023

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: K27

Project(s): (NFO) 9999-963-621, B642, BFP-963-3(077); (NFO) 9999-963-621, B643, BFP-963-3(077); (NFO) 9999-963-621, B641, BFP-963-3(077);

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE STRUCTURE RECOATING

Contract Grand Totals

\$1,132,000.00

\$1,397,867.00

1,700,000.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000122452B41**Counties:** AMHERST, CAMPBELL**Letting Date:** October 25, 2023 10:00 A.M.**District(s):** LYNCHBURG / DISTRICTWIDE OR OFFICE**Call Order:** K27**Project(s):** (NFO) 9999-963-621, B642, BFP-963-3(077); (NFO) 9999-963-621, B643, BFP-963-3(077); (NFO) 9999-963-621, B641, BFP-963-3(077);**Contract Time:** 11/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE STRUCTURE RECOATING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$855,000.00	100.00%
2	E989 ELITE CONTRACTORS,INC (Used in VA: ELITE CONSTRUCTORS OF VA)	\$975,000.00	114.04%
3	T567 TITAN INDUSTRIAL SERVICES, INC.	\$982,000.00	114.85%
4	M832 M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	\$1,132,000.00	132.40%
5	E1053 ELITE INDUSTRIAL PAINTING, INC.	\$1,397,867.00	163.49%
6	S1198 SAFFO CONTRACTORS, INC.	\$1,700,000.00	198.83%

Tabulation of Bids

Contract ID: C0000118787B06 **Counties:** LOUDOUN
Letting Date: October 25, 2023 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: K28 **Project(s):** 0611-053-230, B606, STP-5B01 (327);
Contract Time: 05/09/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) SAGRES CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	301SD20-0001	(1)	12,540.00000	12,540.00	30,000.00000	30,000.00	450,000.00000	450,000.00
	CLEARING AND GRUBBING	LS						
0020	302SD20-0023	45.000	100.00000	4,500.00	250.00000	11,250.00	210.29000	9,463.05
	15" PIPE	LF						
0030	302SD20-0655	2.000	4,250.00000	8,500.00	7,000.00000	14,000.00	7,992.19000	15,984.38
	DROP INLET DI-13 TY.I	EA						
0040	303SD20-0001	61.000	94.00000	5,734.00	80.00000	4,880.00	54.49000	3,323.89
	REGULAR EXCAVATION	CY						
0050	303SD20-0007	330.000	83.00000	27,390.00	100.00000	33,000.00	67.44000	22,255.20
	BORROW EXCAVATION	CY						
0060	303SD20-0022	7.000	875.00000	6,125.00	700.00000	4,900.00	411.54000	2,880.78
	CHECK DAM ROCK TY. I	EA						
0070	303SD20-0023	2.000	780.00000	1,560.00	900.00000	1,800.00	4,696.04000	9,392.08
	CHECK DAM ROCK TY. II	EA						
0080	303SD20-0028	2.000	2,940.00000	5,880.00	3,000.00000	6,000.00	9,951.29000	19,902.58
	DEWATERING BASIN EC-8	EA						

Tabulation of Bids

Contract ID: C0000118787B06

Counties: LOUDOUN

Letting Date: October 25, 2023

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

Call Order: K28

Project(s): 0611-053-230, B606, STP-5B01 (327);

Contract Time: 05/09/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) SAGRES CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	303SD20-0029	825.000	0.10000	82.50	5.00000	4,125.00	45.42000	37,471.50
	SILTATION CONTROL EXCAVATION	CY						
0100	303SD20-0031	2.000	715.00000	1,430.00	450.00000	900.00	638.13000	1,276.26
	INLET PROTECTION TYPE B	EA						
0110	303SD20-0033	2,456.000	11.00000	27,016.00	12.00000	29,472.00	6.13000	15,055.28
	TEMP. SILT FENCE TYPE B	LF						
0120	303SX20-0012	5.000	470.00000	2,350.00	600.00000	3,000.00	287.95000	1,439.75
	UTILITY TEST PIT UNPAVED	EA						
0130	303SX20-0013	5.000	685.00000	3,425.00	1,000.00000	5,000.00	466.98000	2,334.90
	UTILITY TEST PIT ASPHALT CONCRETE	EA						
0140	305SD20-0005	50.000	75.00000	3,750.00	85.00000	4,250.00	64.67000	3,233.50
	SELECT MATL. TY. I MIN. CBR-30	TON						
0150	308SD20-0012	80.000	82.00000	6,560.00	175.00000	14,000.00	99.24000	7,939.20
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0160	315SD20-0008	140.000	290.00000	40,600.00	300.00000	42,000.00	264.56000	37,038.40
	ASPHALT CONCRETE TY. SM-9.5D CONST	TON						

Tabulation of Bids

Contract ID: C0000118787B06

Counties: LOUDOUN

Letting Date: October 25, 2023

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

Call Order: K28

Project(s): 0611-053-230, B606, STP-5B01 (327);

Contract Time: 05/09/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID Item Description			(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) SAGRES CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	315SD20-0010	70.000	270.00000	18,900.00	550.00000	38,500.00	264.56000	18,519.20
	ASPHALT CONCRETE TY. BM-25.0A CONST	TON						
0180	315SX20-0011	50.000	10.00000	500.00	18.00000	900.00	8.23000	411.50
	NS SAW-CUT ASPH CONC SAW-CUT	LF						
0190	401SD20-0002	870.000	62.50000	54,375.00	75.00000	65,250.00	83.29000	72,462.30
	SELECT BACKFILL ABUTMENT ZONE	TON						
0200	401SD20-0004	30.000	52.50000	1,575.00	65.00000	1,950.00	99.73000	2,991.90
	GEOCOMPOSITE WALL DRAIN	SY						
0210	401SD20-0005	120.000	23.75000	2,850.00	22.00000	2,640.00	159.19000	19,102.80
	PIPE UNDERDRAIN 6" CONST.	LF						
0220	401SD20-0007	2.000	26,850.00000	53,700.00	35,000.00000	70,000.00	60,161.04000	120,322.08
	COFFERDAM	EA						
0230	401SD20-0009	533.000	105.00000	55,965.00	80.00000	42,640.00	160.08000	85,322.64
	STRUCTURE EXCAVATION MAINT.	CY						
0240	404SD20-0006	162.300	2,015.00000	327,034.50	1,656.60000	268,866.18	2,896.92000	470,170.12
	CONC. CL. A4 LTWEIGHT, SPR. STRUCT. CONST.	CY						

Tabulation of Bids

Contract ID: C0000118787B06

Counties: LOUDOUN

Letting Date: October 25, 2023

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

Call Order: K28

Project(s): 0611-053-230, B606, STP-5B01 (327);

Contract Time: 05/09/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) SAGRES CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	404SD20-0019	610.000	7.12000	4,343.20	15.00000	9,150.00	32.65000	19,916.50
	COVER DEPTH SURVEY MAINT.	SY						
0260	404SD20-0020	610.000	14.50000	8,845.00	30.00000	18,300.00	39.68000	24,204.80
	BRIDGE DECK GROOVING MAINT.	SY						
0270	404SD20-0021	35.900	1,860.00000	66,774.00	1,616.00000	58,014.40	2,057.70000	73,871.43
	CONCRETE CLASS A3 SUBSTRUCT. MAINT.	CY						
0280	406SD20-0011	45,560.000	4.95000	225,522.00	3.35000	152,626.00	4.52000	205,931.20
	CR REINF. STEEL CL. I SPR. STRUCT. MAINT.	LB						
0290	406SD20-0019	7,200.000	2.00000	14,400.00	1.45000	10,440.00	1.63000	11,736.00
	REINFORCING STEEL SUBSTRUCT. MAINT.	LB						
0300	407SD20-0007	(1)	865,000.00000	865,000.00	732,000.00000	732,000.00	1,067,490.03000	1,067,490.03
	STR.ST.PLATE GIRDER ASTM A709 GR.50W	LS						
0310	410SD20-0034	356.000	280.00000	99,680.00	253.00000	90,068.00	1,234.62000	439,524.72
	RAILING KANSAS CORRAL 27" W/CURB MAINT.	LF						

Tabulation of Bids

Contract ID: C0000118787B06 **Counties:** LOUDOUN
Letting Date: October 25, 2023 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: K28 **Project(s):** 0611-053-230, B606, STP-5B01 (327);
Contract Time: 05/09/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) SAGRIS CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	412SD20-0055	166.000	46.00000	7,636.00	40.00000	6,640.00	100.65000	16,707.90
	EMBEDDED GALVANIC ANODES	EA						
0330	412SD20-0061	22.000	1,415.00000	31,130.00	1,500.00000	33,000.00	6,155.47000	135,420.34
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						
0340	412SX20-0002	(1)	16,900.00000	16,900.00	20,000.00000	20,000.00	32,923.24000	32,923.24
	NS CONC. SURFACE COLOR COATING B606	LS						
0350	413SX20-0005	(1)	300,000.00000	300,000.00	500,000.00000	500,000.00	673,670.03000	673,670.03
	NS REM. PORT.OF EX.STR. (STR. NO. 6439)	LS						
0360	414SD20-0001	4.000	400.00000	1,600.00	180.00000	720.00	509.71000	2,038.84
	EROSION CTRL. STONE CL. A1, EC-1	TON						
0370	414SD20-0055	102.000	105.00000	10,710.00	90.00000	9,180.00	222.15000	22,659.30
	DRY RIPRAP CL. A1 20"	TON						
0380	414SD20-0057	1,214.000	95.00000	115,330.00	68.88000	83,620.32	117.41000	142,535.74
	DRY RIPRAP CL.II 38"	TON						

Tabulation of Bids

Contract ID: C0000118787B06

Counties: LOUDOUN

Letting Date: October 25, 2023

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

Call Order: K28

Project(s): 0611-053-230, B606, STP-5B01 (327);

Contract Time: 05/09/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) SAGRES CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0390	430SX20-0001	2.000	350.00000	700.00	8,000.00000	16,000.00	3,115.95000	6,231.90
	NS NBIS ACCESS, UNDER BRIDGE (STR. NO. 6439)	DAY						
0400	432SD20-0001	4.000	965.00000	3,860.00	1,000.00000	4,000.00	371.43000	1,485.72
	ELASTIC INCLUSION	CY						
0410	502SD20-0004	10.000	378.00000	3,780.00	145.00000	1,450.00	593.98000	5,939.80
	PAVED DITCH PG-5	SY						
0420	502SD20-0014	130.000	47.00000	6,110.00	50.00000	6,500.00	146.98000	19,107.40
	CURB, STD. CG-3	LF						
0430	504SD20-0010	1.000	1,150.00000	1,150.00	3,500.00000	3,500.00	2,452.67000	2,452.67
	CONCRETE CLASS A-3 MISC	CY						
0440	505SD20-0009	2.000	500.00000	1,000.00	575.00000	1,150.00	4,115.41000	8,230.82
	REMOVE EX. GUARDRAIL TERMINAL	EA						
0450	505SD20-0011	700.000	38.00000	26,600.00	30.00000	21,000.00	58.79000	41,153.00
	GUARDRAIL GR-MGS1	LF						
0460	505SD20-0017	4.000	3,800.00000	15,200.00	3,910.00000	15,640.00	5,879.15000	23,516.60
	GUARDRAIL TERMINAL GR-MGS2	EA						

Tabulation of Bids

Contract ID: C0000118787B06 **Counties:** LOUDOUN
Letting Date: October 25, 2023 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: K28 **Project(s):** 0611-053-230, B606, STP-5B01 (327);
Contract Time: 05/09/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) SAGRIS CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0470	505SD20-0055	4.000	4,200.00000	16,800.00	4,255.00000	17,020.00	5,879.15000	23,516.60
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0480	505SD20-0073	968.000	4.35000	4,210.80	3.50000	3,388.00	23.52000	22,767.36
	REMOVE EXISTING GUARDRAIL	LF						
0490	508SD20-0002	144.000	23.00000	3,312.00	45.00000	6,480.00	27.55000	3,967.20
	DEMO. OF PVMT. COMBINATION	SY						
0500	510SX20-0040	3.000	730.00000	2,190.00	3,000.00000	9,000.00	881.87000	2,645.61
	NS REMOVE EXIST. REMOVE EXISTING SCHOOL FLASHING BEACON	EA						
0510	511SD20-0001	792.000	1.30000	1,029.60	1.00000	792.00	66.38000	52,572.96
	ALLAYING DUST	HR						
0520	512SD20-0007	4.000	7,030.00000	28,120.00	13,000.00000	52,000.00	9,347.85000	37,391.40
	IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH	EA						
0530	512SD20-0012	4.000	300.00000	1,200.00	400.00000	1,600.00	456.97000	1,827.88
	TYPE 3 BARRICADE 4'	EA						

Tabulation of Bids

Contract ID: C0000118787B06

Counties: LOUDOUN

Letting Date: October 25, 2023

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

Call Order: K28

Project(s): 0611-053-230, B606, STP-5B01 (327);

Contract Time: 05/09/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) SAGRIS CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0540	512SD20-0014	879.000	21.00000	18,459.00	22.00000	19,338.00	31.16000	27,389.64
	TEMPORARY SIGN	SF						
0550	512SD20-0023	5,148.000	1.50000	7,722.00	1.00000	5,148.00	18.70000	96,267.60
	TRUCK MOUNTED ATTENUATOR	HR						
0560	512SD20-0024	9,504.000	0.75000	7,128.00	1.00000	9,504.00	3.36000	31,933.44
	GROUP 2 CHANNELIZING DEVICES	DAY						
0570	512SD20-0027	6,336.000	1.00000	6,336.00	1.00000	6,336.00	27.90000	176,774.40
	FLAGGER SERVICE	HR						
0580	512SD20-0031	237.000	56.50000	13,390.50	78.00000	18,486.00	64.61000	15,312.57
	TRAFFIC BARRIER SER. CONC. MB-7D PC	LF						
0590	512SD20-0061	2,216.000	3.25000	7,202.00	4.20000	9,307.20	3.53000	7,822.48
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF						
0600	512SD20-0063	282.000	4.50000	1,269.00	6.65000	1,875.30	5.88000	1,658.16
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF						

Tabulation of Bids

Contract ID: C0000118787B06

Counties: LOUDOUN

Letting Date: October 25, 2023

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

Call Order: K28

Project(s): 0611-053-230, B606, STP-5B01 (327);

Contract Time: 05/09/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID Item Description			(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) SAGRIS CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0610	512SD20-0065	41.000	23.00000	943.00	21.00000	861.00	11.76000	482.16
	TEMP. PVMT MRKG TY. D, CL. III, 24"	LF						
0620	512SP20-0001	3,168.000	3.50000	11,088.00	1.00000	3,168.00	12.46000	39,473.28
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0630	513SD20-0001	(1)	170,000.00000	170,000.00	240,000.00000	240,000.00	240,000.00000	240,000.00
	MOBILIZATION	LS						
0640	515SD20-0004	420.000	26.00000	10,920.00	40.00000	16,800.00	17.64000	7,408.80
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0650	517SD20-0001	(1)	18,385.00000	18,385.00	40,000.00000	40,000.00	32,805.66000	32,805.66
	CONSTRUCTION SURVEYING CONSTR.	LS						
0660	602SD20-0002	67.000	40.00000	2,680.00	30.00000	2,010.00	47.66000	3,193.22
	TOPSOIL CLASS A	CY						
0670	602SD20-0004	67.000	86.00000	5,762.00	40.00000	2,680.00	91.29000	6,116.43
	TOPSOIL CLASS B	CY						
0680	603SD20-0002	37.500	22.00000	825.00	10.00000	375.00	16.43000	616.13
	TEMPORARY SEED	LB						

Tabulation of Bids

Contract ID: C0000118787B06

Counties: LOUDOUN

Letting Date: October 25, 2023

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

Call Order: K28

Project(s): 0611-053-230, B606, STP-5B01 (327);

Contract Time: 05/09/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) SAGRES CONSTRUCTION CORPORATION	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0690	603SD20-0003	46.880	26.50000	1,242.32	10.00000	468.80	14.39000	674.60
	REGULAR SEED	LB						
0700	603SD20-0004	37.500	10.00000	375.00	10.00000	375.00	16.43000	616.13
	OVERSEEDING	LB						
0710	603SD20-0007	6,050.000	1.35000	8,167.50	3.00000	18,150.00	3.63000	21,961.50
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0720	603SD20-0014	20.000	10.00000	200.00	6.00000	120.00	5.88000	117.60
	FERTILIZER NITROGEN - N	LB						
0730	603SD20-0015	24.000	10.00000	240.00	6.00000	144.00	5.88000	141.12
	FERTILIZER PHOSPHOROUS - P	LB						
0740	603SD20-0016	12.000	10.00000	120.00	6.00000	72.00	5.88000	70.56
	FERTILIZER POTASSIUM - K	LB						
0750	603SD20-0017	4.600	290.00000	1,334.00	300.00000	1,380.00	258.68000	1,189.93
	LIME	TON						
0760	605SX20-0013	(1)	7,250.00000	7,250.00	15,000.00000	15,000.00	17,637.45000	17,637.45
	NS LANDSCAPE PERMANENT VEGETATIVE COVER	LS						

Tabulation of Bids

Contract ID: C0000118787B06 **Counties:** LOUDOUN
Letting Date: October 25, 2023 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: K28 **Project(s):** 0611-053-230, B606, STP-5B01 (327);
Contract Time: 05/09/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPAIRS

Line No / Item ID				(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) SAGRÉS CONSTRUCTION CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0770	606SD20-0005	217.000		4.00000	868.00	9.00000	1,953.00	12.59000	2,732.03
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY							
0780	700SD20-0003	5.000		75.00000	375.00	800.00000	4,000.00	978.59000	4,892.95
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA							
0790	700SX20-0008	(1)		87,500.00000	87,500.00	316,250.00000	316,250.00	589,146.99000	589,146.99
	NS TRAFFIC SIGNALIZATION TEMPORARY TRAFFIC CONTROL SIGNAL	LS							
0800	703SD20-0045	3.000		320.00000	960.00	3,450.00000	10,350.00	978.70000	2,936.10
	REMOVE EXISTING FOUNDATION	EA							
0810	704SD20-0006	800.000		3.50000	2,800.00	3.00000	2,400.00	3.53000	2,824.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0820	704SD20-0030	690.000		8.25000	5,692.50	11.50000	7,935.00	3.53000	2,435.70
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4"	LF							
Section Totals:				\$2,954,708.42		\$3,337,088.20		\$5,884,360.91	
Life Cycle Costs:									
Section Total with LCC:				\$2,954,708.42		\$3,337,088.20		\$5,884,360.91	

Tabulation of Bids

Contract ID: C0000118787B06

Counties: LOUDOUN

Letting Date: October 25, 2023

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

Call Order: K28

Project(s): 0611-053-230, B606, STP-5B01 (327);

Contract Time: 05/09/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS

Contract Item Totals	\$2,954,708.42	\$3,337,088.20	\$5,884,360.91
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$2,954,708.42	\$3,337,088.20	5,884,360.91

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000118787B06 **Counties:** LOUDOUN
Letting Date: October 25, 2023 10:00 A.M. **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: K28 **Project(s):** 0611-053-230, B606, STP-5B01 (327);
Contract Time: 05/09/25 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPAIRS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M640 MARTINS CONSTRUCTION CORP.	\$2,954,708.42	100.00%
2	F034 FORT MYER CONSTRUCTION CORPORATION	\$3,337,088.20	112.94%
3	S1016 SAGRES CONSTRUCTION CORPORATION	\$5,884,360.91	199.15%

Tabulation of Bids

Contract ID: C0000111740C01 **Counties:** LOUISA
Letting Date: October 25, 2023 **District(s):** CULPEPER / LOUISA
Call Order: K29 **Project(s):** 0522-054-784, C501, STP-054-7(060);
Contract Time: 12/05/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) CHEMUNG CONTRACTING CORPORATION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	105SP20-0002	(1)	2,364.00000	2,364.00	18,594.00000	18,594.00	5,000.00000	5,000.00
	NS CONST REC DOCS SWM FACILITY CONSTRUCTION RECORD DOCUMENTS (AS BUILT)	LS						
0020	301SD20-0001	(1)	33,427.00000	33,427.00	80,000.81000	80,000.81	30,000.00000	30,000.00
	CLEARING AND GRUBBING	LS						
0030	302SD20-0013	3.000	1,170.00000	3,510.00	1,133.00000	3,399.00	1,750.00000	5,250.00
	ENDWALL EW-12	EA						
0040	302SD20-0025	34.000	75.00000	2,550.00	202.00000	6,868.00	175.00000	5,950.00
	15" CONC. PIPE	LF						
0050	302SD20-0027	1,006.000	74.50000	74,947.00	178.00000	179,068.00	160.00000	160,960.00
	15" STORM SEWER PIPE	LF						
0060	302SD20-0032	758.000	93.60000	70,948.80	162.50000	123,175.00	185.00000	140,230.00
	18" STORM SEWER PIPE	LF						
0070	302SD20-0041	63.000	117.50000	7,402.50	220.00000	13,860.00	280.00000	17,640.00
	24" STORM SEWER PIPE	LF						

Tabulation of Bids

Contract ID: C0000111740C01 **Counties:** LOUISA
Letting Date: October 25, 2023 **District(s):** CULPEPER / LOUISA
Call Order: K29 **Project(s):** 0522-054-784, C501, STP-054-7(060);
Contract Time: 12/05/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) CHEMUNG CONTRACTING CORPORATION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0080	302SD20-0061	17.000	293.00000	4,981.00	396.00000	6,732.00	415.00000	7,055.00
	36" STORM SEWER PIPE	LF						
0090	302SD20-0135	228.000	168.00000	38,304.00	213.50000	48,678.00	285.00000	64,980.00
	30" X 19" ELLIPTICAL CONC. PIPE	LF						
0100	302SD20-0198	2.000	1,310.00000	2,620.00	1,584.00000	3,168.00	1,200.00000	2,400.00
	15" END SECTION ES-1 OR 2	EA						
0110	302SD20-0311	7.000	5,220.00000	36,540.00	6,351.50000	44,460.50	7,500.00000	52,500.00
	DROP INLET DI-3B,L=4'	EA						
0120	302SD20-0312	6.000	5,650.00000	33,900.00	6,751.50000	40,509.00	8,000.00000	48,000.00
	DROP INLET DI-3B,L=6'	EA						
0130	302SD20-0313	4.000	6,470.00000	25,880.00	7,330.00000	29,320.00	8,900.00000	35,600.00
	DROP INLET DI-3B,L=8'	EA						
0140	302SD20-0314	1.000	6,960.00000	6,960.00	10,647.00000	10,647.00	9,500.00000	9,500.00
	DROP INLET DI-3B,L=10'	EA						
0150	302SD20-0330	1.000	5,870.00000	5,870.00	7,391.00000	7,391.00	8,200.00000	8,200.00
	DROP INLET DI-3C,L=8'	EA						
0160	302SD20-0446	2.000	5,990.00000	11,980.00	8,383.50000	16,767.00	9,750.00000	19,500.00
	DROP INLET DI-5	EA						

Tabulation of Bids

Contract ID: C0000111740C01 **Counties:** LOUISA
Letting Date: October 25, 2023 **District(s):** CULPEPER / LOUISA
Call Order: K29 **Project(s):** 0522-054-784, C501, STP-054-7(060);
Contract Time: 12/05/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	302SD20-0447	1.000	4,350.00000	4,350.00	5,813.00000	5,813.00	7,180.00000	7,180.00
	DROP INLET DI-7	EA						
0180	302SD20-0661	11.000	1,169.00000	12,859.00	1,879.00000	20,669.00	1,000.00000	11,000.00
	MANHOLE MH-2	LF						
0190	302SD20-0662	33.000	721.00000	23,793.00	898.50000	29,650.50	1,350.00000	44,550.00
	MANHOLE MH-1 OR 2	LF						
0200	302SD20-0663	7.000	835.00000	5,845.00	1,196.50000	8,375.50	1,000.00000	7,000.00
	FRAME & COVER MH-1	EA						
0210	302SD20-0673	7.000	1,435.00000	10,045.00	1,854.50000	12,981.50	1,750.00000	12,250.00
	STORMWATER MAN.DRAIN.STR.SWM-1	LF						
0220	303SD20-0001	2,445.000	65.70000	160,636.50	65.00000	158,925.00	65.00000	158,925.00
	REGULAR EXCAVATION	CY						
0230	303SD20-0007	4,142.000	30.77000	127,449.34	27.50000	113,905.00	55.00000	227,810.00
	BORROW EXCAVATION	CY						
0240	303SD20-0019	1,259.000	1.60000	2,014.40	2.75000	3,462.25	3.50000	4,406.50
	EROSION CONTROL MULCH	SY						
0250	303SD20-0023	16.000	275.00000	4,400.00	566.50000	9,064.00	400.00000	6,400.00
	CHECK DAM ROCK TY. II	EA						

Tabulation of Bids

Contract ID: C0000111740C01 **Counties:** LOUISA
Letting Date: October 25, 2023 **District(s):** CULPEPER / LOUISA
Call Order: K29 **Project(s):** 0522-054-784, C501, STP-054-7(060);
Contract Time: 12/05/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	303SD20-0029	909.000	1.00000	909.00	5.00000	4,545.00	25.00000	22,725.00
	SILTATION CONTROL EXCAVATION	CY						
0270	303SD20-0030	3.000	540.00000	1,620.00	551.00000	1,653.00	650.00000	1,950.00
	INLET PROTECTION TYPE A	EA						
0280	303SD20-0031	19.000	121.00000	2,299.00	664.50000	12,625.50	720.00000	13,680.00
	INLET PROTECTION TYPE B	EA						
0290	303SD20-0034	2,206.000	3.95000	8,713.70	6.25000	13,787.50	3.15000	6,948.90
	TEMP. SILT FENCE TYPE A	LF						
0300	303SD20-0036	1,773.000	18.50000	32,800.50	16.50000	29,254.50	20.00000	35,460.00
	STORM WATER MAN. BASIN EXCAV.	CY						
0310	308SD20-0012	3,625.000	34.00000	123,250.00	51.50000	186,687.50	50.00000	181,250.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0320	315SD20-0004	921.000	128.00000	117,888.00	151.00000	139,071.00	125.00000	115,125.00
	ASPHALT CONCRETE TY. IM-19.0A CONST	TON						
0330	315SD20-0008	927.000	132.00000	122,364.00	165.00000	152,955.00	125.00000	115,875.00
	ASPHALT CONCRETE TY. SM-9.5D CONST	TON						

Tabulation of Bids

Contract ID: C0000111740C01 **Counties:** LOUISA
Letting Date: October 25, 2023 **District(s):** CULPEPER / LOUISA
Call Order: K29 **Project(s):** 0522-054-784, C501, STP-054-7(060);
Contract Time: 12/05/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID				(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) CHEMUNG CONTRACTING CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0340	315SD20-0010	1,223.000		123.00000	150,429.00	133.00000	162,659.00	125.00000	152,875.00
	ASPHALT CONCRETE TY. BM-25.0A CONST		TON						
0350	315SD20-0052	871.000		11.30000	9,842.30	17.50000	15,242.50	15.00000	13,065.00
	RUMBLE STRIP SINUSOIDAL ASPHALT		LF						
0360	315SX20-0011	255.000		3.00000	765.00	10.50000	2,677.50	3.00000	765.00
	NS SAW-CUT ASPH CONC 1.5" DEPTH		LF						
0370	315SX20-0011	3,463.000		1.92000	6,648.96	5.25000	18,180.75	3.00000	10,389.00
	NS SAW-CUT ASPH CONC FULL DEPTH		LF						
0380	316SX20-0003	651.000		325.00000	211,575.00	305.00000	198,555.00	315.00000	205,065.00
	NS HYDRAULIC CEM. CONC. TRUCK APRON		SY						
0390	414SD20-0001	24.000		100.00000	2,400.00	157.00000	3,768.00	400.00000	9,600.00
	EROSION CTRL. STONE CL. A1, EC-1		TON						
0400	414SD20-0008	36.000		80.00000	2,880.00	140.00000	5,040.00	55.00000	1,980.00
	DRY RIPRAP CL. AI		TON						
0410	501SD20-0004	1,883.000		19.15000	36,059.45	20.50000	38,601.50	30.00000	56,490.00
	UNDERDRAIN UD-4		LF						

Tabulation of Bids

Contract ID: C0000111740C01 **Counties:** LOUISA
Letting Date: October 25, 2023 **District(s):** CULPEPER / LOUISA
Call Order: K29 **Project(s):** 0522-054-784, C501, STP-054-7(060);
Contract Time: 12/05/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	501SD20-0007	104.000	87.70000	9,120.80	200.50000	20,852.00	70.00000	7,280.00
	CROSSDRAIN CD-2	LF						
0430	501SD20-0009	69.000	16.48000	1,137.12	5.00000	345.00	25.00000	1,725.00
	OUTLET PIPE	LF						
0440	502SD20-0011	233.000	44.30000	10,321.90	47.50000	11,067.50	40.00000	9,320.00
	CURB, STD. CG-2	LF						
0450	502SD20-0012	264.000	44.30000	11,695.20	56.50000	14,916.00	40.00000	10,560.00
	CURB, RADIAL CG-2	LF						
0460	502SD20-0014	191.000	44.30000	8,461.30	48.00000	9,168.00	40.00000	7,640.00
	CURB, STD. CG-3	LF						
0470	502SD20-0015	484.000	42.20000	20,424.80	45.50000	22,022.00	40.00000	19,360.00
	CURB, RADIAL CG-3	LF						
0480	502SD20-0024	1,291.000	43.90000	56,674.90	48.50000	62,613.50	40.00000	51,640.00
	COMB. CURB & GUTTER, STD. CG-7	LF						
0490	502SD20-0025	880.000	44.40000	39,072.00	47.50000	41,800.00	40.00000	35,200.00
	COMB. CURB & GUTTER, RAD. CG-7	LF						
0500	502SD20-0053	680.000	135.00000	91,800.00	204.50000	139,060.00	185.00000	125,800.00
	MEDIAN STRIP MS-1	SY						

Tabulation of Bids

Contract ID: C0000111740C01 **Counties:** LOUISA
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Call Order: K29 **Project(s):** 0522-054-784, C501, STP-054-7(060);
Contract Time: 12/05/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0510	504SD20-0001	13.000	1,054.00000	13,702.00	1,468.50000	19,090.50	780.00000	10,140.00
	CONCRETE CLASS A3 MISC.	CY						
0520	504SD20-0002	28.700	556.00000	15,957.20	453.50000	13,015.45	500.00000	14,350.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
0530	504SD20-0003	253.000	77.00000	19,481.00	85.00000	21,505.00	115.00000	29,095.00
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						
0540	504SD20-0005	78.000	4.00000	312.00	7.25000	565.50	10.00000	780.00
	GEOTEXTILE DRAINAGE FABRIC	SY						
0550	508SD20-0001	0.900	375.00000	337.50	3,133.50000	2,820.15	935.00000	841.50
	OBSCURING ROADWAY	UNIT						
0560	508SD20-0004	3,190.000	8.78000	28,008.20	15.50000	49,445.00	20.00000	63,800.00
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0570	509SD20-0001	7.000	700.00000	4,900.00	775.00000	5,425.00	525.00000	3,675.00
	FLOWABLE BACKFILL	CY						
0580	510SX20-0041	(1)	506.00000	506.00	534.50000	534.50	935.00000	935.00
	NS REMOVE EXIST. EXIST. ADVERTISING SIGN (DEMO NO. D-701)	LS						

Tabulation of Bids

Contract ID: C0000111740C01 **Counties:** LOUISA
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Contract Time: 12/05/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) CHEMUNG CONTRACTING CORPORATION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:		
0670	512SD20-0042	10,430.000	0.80000	8,344.00	2.25000	23,467.50	1.00000	10,430.00
	ERADICATE LINEAR PVMT MRKG	LF						
0680	512SD20-0043	935.000	4.10000	3,833.50	15.00000	14,025.00	4.00000	3,740.00
	ERADICATE NONLINEAR PVMT MRKG	SF						
0690	512SD20-0044	14.000	10.00000	140.00	19.00000	266.00	9.00000	126.00
	TEMP. PAVE. MARKER 1 WAY	EA						
0700	512SD20-0045	114.000	10.00000	1,140.00	19.00000	2,166.00	9.00000	1,026.00
	TEMP. PAVE. MARKER 2 WAY	EA						
0710	512SD20-0046	7,255.000	1.50000	10,882.50	2.75000	19,951.25	1.00000	7,255.00
	TEMP. PVMT MRKG TY. A, 4"	LF						
0720	512SD20-0048	4,845.000	1.25000	6,056.25	2.75000	13,323.75	1.00000	4,845.00
	TEMP. PVMT MRKG TY. A, 8"	LF						
0730	512SD20-0050	347.000	6.39000	2,217.33	13.50000	4,684.50	6.00000	2,082.00
	TEMP. PVMT MRKG TY. A, 24"	LF						
0740	512SD20-0052	7.000	82.50000	577.50	101.50000	710.50	100.00000	700.00
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						

Tabulation of Bids

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Contract Time: 12/05/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) CHEMUNG CONTRACTING CORPORATION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0750	512SD20-0061	540.000	1.93000	1,042.20	11.50000	6,210.00	2.25000	1,215.00
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF						
0760	512SD20-0063	86.000	3.03000	260.58	24.50000	2,107.00	5.00000	430.00
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF						
0770	512SP20-0001	282.000	40.00000	11,280.00	45.00000	12,690.00	135.00000	38,070.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY							
0780	513SD20-0001	(1)	86,500.00000	86,500.00	201,700.00000	201,700.00	200,000.00000	200,000.00
	MOBILIZATION	LS						
0790	514SX20-0001	11.000	5,000.00000	55,000.00	3,500.00000	38,500.00	2,000.00000	22,000.00
	NS FIELD OFFICE TYPE 1 MODIFIED	MO						
0800	515SD20-0004	8,965.000	4.90000	43,928.50	5.00000	44,825.00	4.30000	38,549.50
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0810	517SD20-0001	(1)	109,860.00000	109,860.00	36,837.00000	36,837.00	65,000.00000	65,000.00
	CONSTRUCTION SURVEYING CONSTR.	LS						

Tabulation of Bids

Contract ID: C0000111740C01 **Counties:** LOUISA
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Contract Time: 12/05/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID Item Description			(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0820	521SD20-0001	1.000	566.00000	566.00	393.00000	393.00	400.00000	400.00
	MAILBOX POST, SINGLE	EA						
0830	602SD20-0001	2.720	11,920.00000	32,422.40	11,783.00000	32,049.76	9,500.00000	25,840.00
	TOPSOIL CLASS A 2"	ACRE						
0840	602SD20-0004	65.000	68.20000	4,433.00	100.50000	6,532.50	150.00000	9,750.00
	TOPSOIL CLASS B	CY						
0850	603SD20-0002	852.000	8.30000	7,071.60	10.00000	8,520.00	15.00000	12,780.00
	TEMPORARY SEED	LB						
0860	603SD20-0003	1,050.000	7.61000	7,990.50	9.50000	9,975.00	15.00000	15,750.00
	REGULAR SEED	LB						
0870	603SD20-0004	840.000	4.86000	4,082.40	6.00000	5,040.00	8.00000	6,720.00
	OVERSEEDING	LB						
0880	603SD20-0005	1.000	12.10000	12.10	14.50000	14.50	40.00000	40.00
	LEGUME SEED	LB						
0890	603SD20-0006	1.000	9.90000	9.90	12.00000	12.00	40.00000	40.00
	LEGUME OVERSEEDING	LB						
0900	603SD20-0007	726.000	1.62000	1,176.12	2.00000	1,452.00	0.25000	181.50
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						

Tabulation of Bids

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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0910	603SD20-0008	16,456.000	0.65000	10,696.40	0.75000	12,342.00	0.75000	12,342.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0920	603SD20-0009	13,746.000	0.95000	13,058.70	1.25000	17,182.50	1.00000	13,746.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0930	603SD20-0014	433.000	4.40000	1,905.20	5.25000	2,273.25	1.50000	649.50
	FERTILIZER NITROGEN - N	LB						
0940	603SD20-0015	199.000	4.40000	875.60	5.25000	1,044.75	1.50000	298.50
	FERTILIZER PHOSPHOROUS - P	LB						
0950	603SD20-0016	199.000	4.40000	875.60	5.25000	1,044.75	15.50000	3,084.50
	FERTILIZER POTASSIUM - K	LB						
0960	603SD20-0017	15.620	324.00000	5,060.88	396.50000	6,193.33	300.00000	4,686.00
	LIME	TON						
0970	605SX20-0013	(1)	12,500.00000	12,500.00	11,997.00000	11,997.00	60,000.00000	60,000.00
	NS LANDSCAPE PERMANENT VEGETATIVE COVER	LS						
0980	605SX20-0019	8.000	934.00000	7,472.00	1,057.50000	8,460.00	445.00000	3,560.00
	NS TREE NS TREE CERCIS CANADENSIS (EASTERN REDBUD)	EA						

Tabulation of Bids

Contract ID: C0000111740C01 **Counties:** LOUISA
Letting Date: October 25, 2023 **District(s):** CULPEPER / LOUISA
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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0990	605SX20-0019	1.000	905.00000	905.00	1,057.50000	1,057.50	500.00000	500.00
	NS TREE NS TREE CORNUS FLORIDA (FLOWERING DOGWOOD)	EA						
1000	605SX20-0019	12.000	934.00000	11,208.00	1,057.50000	12,690.00	525.00000	6,300.00
	NS TREE NS TREE JUNIPERUS VIRGINIANA (RED CEDAR)	EA						
1010	606SD20-0001	659.000	4.25000	2,800.75	4.25000	2,800.75	3.50000	2,306.50
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
1020	700SD20-0003	7.000	60.40000	422.80	126.00000	882.00	185.00000	1,295.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
1030	700SD20-0004	2.000	66.50000	133.00	252.00000	504.00	375.00000	750.00
	REMOVE EXISTING 2 POST SIGN STRUCTURE	EA						
1040	700SD20-0007	25.000	58.40000	1,460.00	126.00000	3,150.00	185.00000	4,625.00
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
1050	700SD20-0008	2.000	66.50000	133.00	252.00000	504.00	285.00000	570.00
	REMOVE EXISTING 2 POST SIGN PANEL	EA						

Tabulation of Bids

Contract ID: C0000111740C01 **Counties:** LOUISA
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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID Item Description			(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1060	700SD20-0012	2.000	1,700.00000	3,400.00	504.00000	1,008.00	595.00000	1,190.00
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
1070	700SD20-0034	249.000	16.40000	4,083.60	34.00000	8,466.00	45.00000	11,205.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
1080	700SD20-0035	18.000	24.70000	444.60	76.00000	1,368.00	50.00000	900.00
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
1090	700SD20-0036	264.000	26.10000	6,890.40	47.00000	12,408.00	55.00000	14,520.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
1100	700SD20-0038	12.000	2,849.00000	34,188.00	581.50000	6,978.00	895.00000	10,740.00
	CONC. FOUND. STP-1, TY. A	EA						
1110	700SD20-0039	21.000	2,860.00000	60,060.00	991.00000	20,811.00	1,290.00000	27,090.00
	CONC. FOUND. STP-1, TY. B	EA						
1120	700SD20-0041	16.000	2,830.00000	45,280.00	349.50000	5,592.00	850.00000	13,600.00
	CONC. FOUND. STP-1, TY. D	EA						
1130	700SD20-0144	1,610.000	5.60000	9,016.00	6.75000	10,867.50	7.00000	11,270.00
	8 CONDUCTOR CABLE	LF						

Tabulation of Bids

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Contract Time: 12/05/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID				(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) CHEMUNG CONTRACTING CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1140	700SD20-0148	600.000	3.40000	2,040.00	4.00000	2,400.00	4.00000	2,400.00	
	8 CONDUCTOR CABLE EGC	LF							
1150	700SD20-0149	5.000	2,386.00000	11,930.00	2,800.50000	14,002.50	2,500.00000	12,500.00	
	CONC. FOUND. LF-1, TY. A	EA							
1160	700SD20-0170	1.000	6,435.00000	6,435.00	7,551.00000	7,551.00	7,500.00000	7,500.00	
	ELECTRICAL SERVICE SE-8, TY. A	EA							
1170	700SD20-0174	1.000	1,158.00000	1,158.00	1,358.00000	1,358.00	1,250.00000	1,250.00	
	ELECTRICAL SERVICE WORK PAD	EA							
1180	700SD20-0178	7.000	2,622.00000	18,354.00	3,076.50000	21,535.50	3,000.00000	21,000.00	
	JUNCTION BOX JB-S2	EA							
1190	700SD20-0181	5.000	88.40000	442.00	103.50000	517.50	100.00000	500.00	
	ELECT. SER. GRD. ELECTRODE 10'	EA							
1200	700SD20-0191	300.000	37.90000	11,370.00	44.50000	13,350.00	40.00000	12,000.00	
	BORED CONDUIT 2"	LF							
1210	700SD20-0194	300.000	10.65000	3,195.00	12.50000	3,750.00	12.00000	3,600.00	
	CONDUIT PVC 2"	LF							

Tabulation of Bids

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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1220	700SD20-0197	300.000	11.20000	3,360.00	13.00000	3,900.00	12.00000	3,600.00
	TRENCH EXCAVATION ECI-1	LF						
1230	700SD20-0200	44.000	152.00000	6,688.00	170.00000	7,480.00	120.00000	5,280.00
	SIGN POST STP-2, 4", 8 GAUGE	LF						
1240	700SD20-0208	2.000	3,870.00000	7,740.00	4,410.00000	8,820.00	3,500.00000	7,000.00
	CONCRETE FOUNDATION STP-2, TYPE H	EA						
1250	700SD20-0209	1.000	4,110.00000	4,110.00	4,410.00000	4,410.00	3,500.00000	3,500.00
	CONCRETE FOUNDATION STP-2, TYPE I	EA						
1260	700SD20-0219	5.000	7,260.00000	36,300.00	8,521.50000	42,607.50	7,000.00000	35,000.00
	LIGHTING POLE LP-1 35' MNTG HT	EA						
1270	700SD20-0222	5.000	1,190.00000	5,950.00	1,398.00000	6,990.00	1,200.00000	6,000.00
	LUMINAIRE ARM 12'	EA						
1280	700SX20-0021	6.000	1,275.00000	7,650.00	1,071.00000	6,426.00	350.00000	2,100.00
	NS TRAFFIC SIGN ROAD EDGE DELINEATOR USP-1 (OM4)	EA						
1290	701SD20-0001	605.000	56.00000	33,880.00	44.00000	26,620.00	65.00000	39,325.00
	SIGN PANEL	SF						

Tabulation of Bids

Contract ID: C0000111740C01 **Counties:** LOUISA
Letting Date: October 25, 2023 **District(s):** CULPEPER / LOUISA
Call Order: K29 **Project(s):** 0522-054-784, C501, STP-054-7(060);
Contract Time: 12/05/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1300	704SD20-0006	7,277.000	1.79000	13,025.83	1.75000	12,734.75	1.75000	12,734.75
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1310	704SD20-0008	599.000	5.47000	3,276.53	10.00000	5,990.00	3.00000	1,797.00
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
1320	704SD20-0010	196.000	29.20000	5,723.20	14.00000	2,744.00	15.00000	2,940.00
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
1330	704SD20-0032	61.000	98.95000	6,035.95	212.50000	12,962.50	100.00000	6,100.00
	INLAID PAVEMENT MARKER ASPHALT	EA						
1340	704SD20-0048	10.000	347.80000	3,478.00	434.00000	4,340.00	300.00000	3,000.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
1350	704SD20-0049	6.000	212.00000	1,272.00	141.50000	849.00	150.00000	900.00
	MRKG DBL TURN ARR. THRU/LT OR RT TY A	EA						
1360	704SD20-0085	48.000	47.40000	2,275.20	64.50000	3,096.00	35.00000	1,680.00
	PVMT SYMB MRKG YIELD 2' X 3' TY A	EA						

Tabulation of Bids

Contract ID: C0000111740C01 **Counties:** LOUISA
Letting Date: October 25, 2023 **District(s):** CULPEPER / LOUISA
Call Order: K29 **Project(s):** 0522-054-784, C501, STP-054-7(060);
Contract Time: 12/05/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) CHEMUNG CONTRACTING CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1370	704SD20-0087 PVMT SYMB MRKG YIELD 2' X 3' TY B, CL II	24.000	89.20000 2,140.80	111.50000	2,676.00	70.00000	1,680.00
1380	704SP20-0001 REMOVAL OF SRPM REMOVE EXIST. RAISED PAVEMENT MARKER	80.000	57.50000 4,600.00	86.50000	6,920.00	5.00000	400.00
1390	705SD20-0003 CONTROL CENTER CCW-1 TYPE C	1.000	7,519.00000 7,519.00	9,064.50000	9,064.50	7,500.00000	7,500.00
1400	705SX20-0001 NS LUMINAIRE CONVENTIONAL LUMINAIRE - LED 180W (4000K)	5.000	1,574.00000 7,870.00	1,696.50000	8,482.50	1,500.00000	7,500.00
Section Totals:			\$2,876,199.01		\$3,447,898.00		\$3,549,190.65
Life Cycle Costs:							
Section Total with LCC:			\$2,876,199.01		\$3,447,898.00		\$3,549,190.65
Contract Item Totals			\$2,876,199.01		\$3,447,898.00		\$3,549,190.65
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,876,199.01		\$3,447,898.00		3,549,190.65

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000111740C01 **Counties:** LOUISA
Letting Date: October 25, 2023 **District(s):** CULPEPER / LOUISA
Call Order: K29 **Project(s):** 0522-054-784, C501, STP-054-7(060);
Contract Time: 12/05/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) 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	105SP20-0002	(1)	2,750.00000	2,750.00	15,000.00000	15,000.00		
	NS CONST REC DOCS SWM FACILITY CONSTRUCTION RECORD DOCUMENTS (AS BUILT)	LS						
0020	301SD20-0001	(1)	75,000.00000	75,000.00	15,000.00000	15,000.00		
	CLEARING AND GRUBBING	LS						
0030	302SD20-0013	3.000	3,165.33000	9,495.99	1,250.00000	3,750.00		
	ENDWALL EW-12	EA						
0040	302SD20-0025	34.000	279.52000	9,503.68	114.00000	3,876.00		
	15" CONC. PIPE	LF						
0050	302SD20-0027	1,006.000	254.54000	256,067.24	93.00000	93,558.00		
	15" STORM SEWER PIPE	LF						
0060	302SD20-0032	758.000	286.63000	217,265.54	99.00000	75,042.00		
	18" STORM SEWER PIPE	LF						
0070	302SD20-0041	63.000	339.98000	21,418.74	115.00000	7,245.00		
	24" STORM SEWER PIPE	LF						
0080	302SD20-0061	17.000	575.74000	9,787.58	250.00000	4,250.00		
	36" STORM SEWER PIPE	LF						

Tabulation of Bids

Contract ID: C0000111740C01 **Counties:** LOUISA
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Contract Time: 12/05/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) 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:	
0090	302SD20-0135	228.000	386.82000	88,194.96	200.00000	45,600.00		
	30" X 19" ELLIPTICAL CONC. PIPE	LF						
0100	302SD20-0198	2.000	2,985.88000	5,971.76	1,250.00000	2,500.00		
	15" END SECTION ES-1 OR 2	EA						
0110	302SD20-0311	7.000	9,593.96000	67,157.72	4,250.00000	29,750.00		
	DROP INLET DI-3B,L=4'	EA						
0120	302SD20-0312	6.000	9,000.00000	54,000.00	4,900.00000	29,400.00		
	DROP INLET DI-3B,L=6'	EA						
0130	302SD20-0313	4.000	8,875.00000	35,500.00	5,850.00000	23,400.00		
	DROP INLET DI-3B,L=8'	EA						
0140	302SD20-0314	1.000	12,000.00000	12,000.00	6,450.00000	6,450.00		
	DROP INLET DI-3B,L=10'	EA						
0150	302SD20-0330	1.000	13,357.82000	13,357.82	5,200.00000	5,200.00		
	DROP INLET DI-3C,L=8'	EA						
0160	302SD20-0446	2.000	12,680.43000	25,360.86	6,200.00000	12,400.00		
	DROP INLET DI-5	EA						
0170	302SD20-0447	1.000	9,474.97000	9,474.97	4,350.00000	4,350.00		
	DROP INLET DI-7	EA						

Tabulation of Bids

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Contract Time: 12/05/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) 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:	
0180	302SD20-0661	11.000	1,825.04000	20,075.44	650.00000	7,150.00		
	MANHOLE MH-2	LF						
0190	302SD20-0662	33.000	1,839.03000	60,687.99	650.00000	21,450.00		
	MANHOLE MH-1 OR 2	LF						
0200	302SD20-0663	7.000	657.38000	4,601.66	550.00000	3,850.00		
	FRAME & COVER MH-1	EA						
0210	302SD20-0673	7.000	9,110.54000	63,773.78	1,300.00000	9,100.00		
	STORMWATER MAN.DRAIN.STR.SWM-1	LF						
0220	303SD20-0001	2,445.000	65.00000	158,925.00	67.95000	166,137.75		
	REGULAR EXCAVATION	CY						
0230	303SD20-0007	4,142.000	64.00000	265,088.00	82.25000	340,679.50		
	BORROW EXCAVATION	CY						
0240	303SD20-0019	1,259.000	45.17000	56,869.03	2.50000	3,147.50		
	EROSION CONTROL MULCH	SY						
0250	303SD20-0023	16.000	416.04000	6,656.64	1,708.20000	27,331.20		
	CHECK DAM ROCK TY. II	EA						
0260	303SD20-0029	909.000	32.33000	29,387.97	54.50000	49,540.50		
	SILTATION CONTROL EXCAVATION	CY						

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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) 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:	
0270	303SD20-0030	3.000	296.11000	888.33	275.00000	825.00		
	INLET PROTECTION TYPE A	EA						
0280	303SD20-0031	19.000	209.97000	3,989.43	275.00000	5,225.00		
	INLET PROTECTION TYPE B	EA						
0290	303SD20-0034	2,206.000	1.60000	3,529.60	1.50000	3,309.00		
	TEMP. SILT FENCE TYPE A	LF						
0300	303SD20-0036	1,773.000	44.53000	78,951.69	42.55000	75,441.15		
	STORM WATER MAN. BASIN EXCAV.	CY						
0310	308SD20-0012	3,625.000	50.00000	181,250.00	79.50000	288,187.50		
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0320	315SD20-0004	921.000	121.21000	111,634.41	163.60000	150,675.60		
	ASPHALT CONCRETE TY. IM-19.0A CONST	TON						
0330	315SD20-0008	927.000	132.32000	122,660.64	182.30000	168,992.10		
	ASPHALT CONCRETE TY. SM-9.5D CONST	TON						
0340	315SD20-0010	1,223.000	106.57000	130,335.11	160.90000	196,780.70		
	ASPHALT CONCRETE TY. BM-25.0A CONST	TON						

Tabulation of Bids

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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	315SD20-0052	871.000	10.62000	9,250.02	13.90000	12,106.90		
	RUMBLE STRIP SINUSOIDAL ASPHALT	LF						
0360	315SX20-0011	255.000	13.32000	3,396.60	2.00000	510.00		
	NS SAW-CUT ASPH CONC 1.5" DEPTH	LF						
0370	315SX20-0011	3,463.000	13.97000	48,378.11	7.00000	24,241.00		
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0380	316SX20-0003	651.000	290.00000	188,790.00	295.00000	192,045.00		
	NS HYDRAULIC CEM. CONC. TRUCK APRON	SY						
0390	414SD20-0001	24.000	209.82000	5,035.68	351.00000	8,424.00		
	EROSION CTRL. STONE CL. A1, EC-1	TON						
0400	414SD20-0008	36.000	209.82000	7,553.52	296.20000	10,663.20		
	DRY RIPRAP CL. AI	TON						
0410	501SD20-0004	1,883.000	34.56000	65,076.48	27.00000	50,841.00		
	UNDERDRAIN UD-4	LF						
0420	501SD20-0007	104.000	35.18000	3,658.72	31.00000	3,224.00		
	CROSSDRAIN CD-2	LF						

Tabulation of Bids

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Contract Time: 12/05/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0430	501SD20-0009	69.000	48.24000	3,328.56	38.00000	2,622.00		
	OUTLET PIPE	LF						
0440	502SD20-0011	233.000	49.37000	11,503.21	32.50000	7,572.50		
	CURB, STD. CG-2	LF						
0450	502SD20-0012	264.000	49.36000	13,031.04	32.50000	8,580.00		
	CURB, RADIAL CG-2	LF						
0460	502SD20-0014	191.000	49.36000	9,427.76	32.50000	6,207.50		
	CURB, STD. CG-3	LF						
0470	502SD20-0015	484.000	49.36000	23,890.24	32.50000	15,730.00		
	CURB, RADIAL CG-3	LF						
0480	502SD20-0024	1,291.000	51.86000	66,951.26	35.00000	45,185.00		
	COMB. CURB & GUTTER, STD. CG-7	LF						
0490	502SD20-0025	880.000	51.86000	45,636.80	35.00000	30,800.00		
	COMB. CURB & GUTTER, RAD. CG-7	LF						
0500	502SD20-0053	680.000	120.00000	81,600.00	120.00000	81,600.00		
	MEDIAN STRIP MS-1	SY						
0510	504SD20-0001	13.000	2,187.26000	28,434.38	450.00000	5,850.00		
	CONCRETE CLASS A3 MISC.	CY						

Tabulation of Bids

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Contract Time: 12/05/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME			
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:	
0520	504SD20-0002	28.700	515.00000	14,780.50	515.00000	14,780.50		
	CG-12 DETECTABLE WARNING SURFACE	SY						
0530	504SD20-0003	253.000	60.00000	15,180.00	60.00000	15,180.00		
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						
0540	504SD20-0005	78.000	20.48000	1,597.44	12.90000	1,006.20		
	GEOTEXTILE DRAINAGE FABRIC	SY						
0550	508SD20-0001	0.900	2,134.97000	1,921.47	30,073.30000	27,065.97		
	OBSCURING ROADWAY	UNIT						
0560	508SD20-0004	3,190.000	19.70000	62,843.00	56.65000	180,713.50		
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0570	509SD20-0001	7.000	2,237.30000	15,661.10	350.00000	2,450.00		
	FLOWABLE BACKFILL	CY						
0580	510SX20-0041	(1)	361.24000	361.24	286.15000	286.15		
	NS REMOVE EXIST. EXIST. ADVERTISING SIGN (DEMO NO. D-701)	LS						

Tabulation of Bids

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Contract Time: 12/05/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME		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:		
0590	510SX20-0041	(1)	8,055.00000	8,055.00	14,584.45000	14,584.45	
	NS REMOVE EXIST. GAS STATION SIGN (DEMO NO. D-1)	LS					
0600	511SD20-0001	100.000	155.27000	15,527.00	208.55000	20,855.00	
	ALLAYING DUST	HR					
0610	512SD20-0013	10.000	1,519.79000	15,197.90	315.00000	3,150.00	
	TYPE 3 BARRICADE 8'	EA					
0620	512SD20-0014	462.000	35.00000	16,170.00	52.35000	24,185.70	
	TEMPORARY SIGN	SF					
0630	512SD20-0015	77.000	84.80000	6,529.60	141.95000	10,930.15	
	AGGREGATE MATERIAL NO. 25 OR 26	TON					
0640	512SD20-0024	29,427.000	1.74000	51,202.98	0.70000	20,598.90	
	GROUP 2 CHANNELIZING DEVICES	DAY					
0650	512SD20-0025	1,008.000	14.61000	14,726.88	5.50000	5,544.00	
	PORT.CHANGEABLE MESS. SIGN	HR					
0660	512SD20-0027	2,496.000	50.00000	124,800.00	100.00000	249,600.00	
	FLAGGER SERVICE	HR					

Tabulation of Bids

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Contract Time: 12/05/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0670	512SD20-0042	10,430.000	0.65000	6,779.50	1.80000	18,774.00		
	ERADICATE LINEAR PVMT MRKG	LF						
0680	512SD20-0043	935.000	2.75000	2,571.25	11.90000	11,126.50		
	ERADICATE NONLINEAR PVMT MRKG	SF						
0690	512SD20-0044	14.000	7.50000	105.00	15.00000	210.00		
	TEMP. PAVE. MARKER 1 WAY	EA						
0700	512SD20-0045	114.000	7.50000	855.00	15.00000	1,710.00		
	TEMP. PAVE. MARKER 2 WAY	EA						
0710	512SD20-0046	7,255.000	0.60000	4,353.00	2.25000	16,323.75		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0720	512SD20-0048	4,845.000	0.75000	3,633.75	2.30000	11,143.50		
	TEMP. PVMT MRKG TY. A, 8"	LF						
0730	512SD20-0050	347.000	4.75000	1,648.25	10.55000	3,660.85		
	TEMP. PVMT MRKG TY. A, 24"	LF						
0740	512SD20-0052	7.000	75.00000	525.00	80.50000	563.50		
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						

Tabulation of Bids

Contract ID: C0000111740C01 **Counties:** LOUISA
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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(4) CATON CONSTRUCTION GROUP, INC.		(5) 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 ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0750	512SD20-0061	540.000	1.75000	945.00	9.05000	4,887.00		
	TEMP. PVM T MRKG TY. D, CL III, 4"	LF						
0760	512SD20-0063	86.000	2.75000	236.50	19.45000	1,672.70		
	TEMP. PVM T MRKG TY. D, CL III, 8"	LF						
0770	512SP20-0001	282.000	125.00000	35,250.00	13.80000	3,891.60		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY							
0780	513SD20-0001	(1)	201,998.17000	201,998.17	724,228.81000	724,228.81		
	MOBILIZATION	LS						
0790	514SX20-0001	11.000	8,572.62000	94,298.82	6,052.05000	66,572.55		
	NS FIELD OFFICE TYPE 1 MODIFIED	MO						
0800	515SD20-0004	8,965.000	9.93000	89,022.45	7.55000	67,685.75		
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0810	517SD20-0001	(1)	27,060.00000	27,060.00	79,026.65000	79,026.65		
	CONSTRUCTION SURVEYING CONSTR.	LS						

Tabulation of Bids

Contract ID: C0000111740C01 **Counties:** LOUISA
Letting Date: October 25, 2023 **District(s):** CULPEPER / LOUISA
Call Order: K29 **Project(s):** 0522-054-784, C501, STP-054-7(060);
Contract Time: 12/05/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID Item Description			(4) CATON CONSTRUCTION GROUP, INC.		(5) 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:
0820	521SD20-0001	1.000	1,337.22000	1,337.22	1,719.25000	1,719.25	
	MAILBOX POST, SINGLE	EA					
0830	602SD20-0001	2.720	19,474.90000	52,971.73	35,021.00000	95,257.12	
	TOPSOIL CLASS A 2"	ACRE					
0840	602SD20-0004	65.000	100.00000	6,500.00	100.00000	6,500.00	
	TOPSOIL CLASS B	CY					
0850	603SD20-0002	852.000	7.75000	6,603.00	7.75000	6,603.00	
	TEMPORARY SEED	LB					
0860	603SD20-0003	1,050.000	7.25000	7,612.50	7.25000	7,612.50	
	REGULAR SEED	LB					
0870	603SD20-0004	840.000	4.50000	3,780.00	4.50000	3,780.00	
	OVERSEEDING	LB					
0880	603SD20-0005	1.000	11.00000	11.00	11.00000	11.00	
	LEGUME SEED	LB					
0890	603SD20-0006	1.000	9.00000	9.00	9.00000	9.00	
	LEGUME OVERSEEDING	LB					
0900	603SD20-0007	726.000	1.50000	1,089.00	1.50000	1,089.00	
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY					

Tabulation of Bids

Contract ID: C0000111740C01 **Counties:** LOUISA
Letting Date: October 25, 2023 **District(s):** CULPEPER / LOUISA
Call Order: K29 **Project(s):** 0522-054-784, C501, STP-054-7(060);
Contract Time: 12/05/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME			
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:	
0910	603SD20-0008	16,456.000	0.65000	10,696.40	0.65000	10,696.40		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0920	603SD20-0009	13,746.000	0.95000	13,058.70	0.95000	13,058.70		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0930	603SD20-0014	433.000	4.00000	1,732.00	4.00000	1,732.00		
	FERTILIZER NITROGEN - N	LB						
0940	603SD20-0015	199.000	4.00000	796.00	4.00000	796.00		
	FERTILIZER PHOSPHOROUS - P	LB						
0950	603SD20-0016	199.000	4.00000	796.00	4.00000	796.00		
	FERTILIZER POTASSIUM - K	LB						
0960	603SD20-0017	15.620	300.00000	4,686.00	300.00000	4,686.00		
	LIME	TON						
0970	605SX20-0013	(1)	10,000.00000	10,000.00	117,467.50000	117,467.50		
	NS LANDSCAPE PERMANENT VEGETATIVE COVER	LS						
0980	605SX20-0019	8.000	800.00000	6,400.00	800.00000	6,400.00		
	NS TREE NS TREE CERCIS CANADENSIS (EASTERN REDBUD)	EA						

Tabulation of Bids

Contract ID: C0000111740C01 **Counties:** LOUISA
Letting Date: October 25, 2023 **District(s):** CULPEPER / LOUISA
Call Order: K29 **Project(s):** 0522-054-784, C501, STP-054-7(060);
Contract Time: 12/05/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME			
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:	
0990	605SX20-0019	1.000	800.00000	800.00	800.00000	800.00		
	NS TREE NS TREE CORNUS FLORIDA (FLOWERING DOGWOOD)	EA						
1000	605SX20-0019	12.000	800.00000	9,600.00	800.00000	9,600.00		
	NS TREE NS TREE JUNIPERUS VIRGINIANA (RED CEDAR)	EA						
1010	606SD20-0001	659.000	2.00000	1,318.00	2.00000	1,318.00		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
1020	700SD20-0003	7.000	135.59000	949.13	108.65000	760.55		
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
1030	700SD20-0004	2.000	271.18000	542.36	858.55000	1,717.10		
	REMOVE EXISTING 2 POST SIGN STRUCTURE	EA						
1040	700SD20-0007	25.000	135.59000	3,389.75	69.25000	1,731.25		
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
1050	700SD20-0008	2.000	206.83000	413.66	563.25000	1,126.50		
	REMOVE EXISTING 2 POST SIGN PANEL	EA						

Tabulation of Bids

Contract ID: C0000111740C01 **Counties:** LOUISA
Letting Date: October 25, 2023 **District(s):** CULPEPER / LOUISA
Call Order: K29 **Project(s):** 0522-054-784, C501, STP-054-7(060);
Contract Time: 12/05/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) 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:	
1060	700SD20-0012	2.000	427.44000	854.88	739.85000	1,479.70		
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
1070	700SD20-0034	249.000	32.82000	8,172.18	14.85000	3,697.65		
	SIGN POST STP-1, 2", 14 GAUGE	LF						
1080	700SD20-0035	18.000	36.95000	665.10	49.25000	886.50		
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
1090	700SD20-0036	264.000	39.71000	10,483.44	39.75000	10,494.00		
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
1100	700SD20-0038	12.000	643.37000	7,720.44	522.45000	6,269.40		
	CONC. FOUND. STP-1, TY. A	EA						
1110	700SD20-0039	21.000	928.20000	19,492.20	1,132.70000	23,786.70		
	CONC. FOUND. STP-1, TY. B	EA						
1120	700SD20-0041	16.000	615.81000	9,852.96	1,001.20000	16,019.20		
	CONC. FOUND. STP-1, TY. D	EA						
1130	700SD20-0144	1,610.000	5.10000	8,211.00	5.10000	8,211.00		
	8 CONDUCTOR CABLE	LF						

Tabulation of Bids

Contract ID: C0000111740C01 **Counties:** LOUISA
Letting Date: October 25, 2023 **District(s):** CULPEPER / LOUISA
Call Order: K29 **Project(s):** 0522-054-784, C501, STP-054-7(060);
Contract Time: 12/05/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) 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:	
1140	700SD20-0148	600.000	3.01000	1,806.00	3.00000	1,800.00		
	8 CONDUCTOR CABLE EGC	LF						
1150	700SD20-0149	5.000	2,112.21000	10,561.05	2,112.20000	10,561.00		
	CONC. FOUND. LF-1, TY. A	EA						
1160	700SD20-0170	1.000	5,695.25000	5,695.25	5,695.25000	5,695.25		
	ELECTRICAL SERVICE SE-8, TY. A	EA						
1170	700SD20-0174	1.000	1,024.21000	1,024.21	1,024.20000	1,024.20		
	ELECTRICAL SERVICE WORK PAD	EA						
1180	700SD20-0178	7.000	2,320.41000	16,242.87	2,320.40000	16,242.80		
	JUNCTION BOX JB-S2	EA						
1190	700SD20-0181	5.000	78.24000	391.20	78.25000	391.25		
	ELECT. SER. GRD. ELECTRODE 10'	EA						
1200	700SD20-0191	300.000	33.58000	10,074.00	33.60000	10,080.00		
	BORED CONDUIT 2"	LF						
1210	700SD20-0194	300.000	9.44000	2,832.00	9.45000	2,835.00		
	CONDUIT PVC 2"	LF						

Tabulation of Bids

Contract ID: C0000111740C01 **Counties:** LOUISA
Letting Date: October 25, 2023 **District(s):** CULPEPER / LOUISA
Call Order: K29 **Project(s):** 0522-054-784, C501, STP-054-7(060);
Contract Time: 12/05/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) 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:	
1220	700SD20-0197	300.000	9.94000	2,982.00	9.95000	2,985.00		
	TRENCH EXCAVATION ECI-1	LF						
1230	700SD20-0200	44.000	134.74000	5,928.56	150.00000	6,600.00		
	SIGN POST STP-2, 4", 8 GAUGE	LF						
1240	700SD20-0208	2.000	2,922.40000	5,844.80	2,500.00000	5,000.00		
	CONCRETE FOUNDATION STP-2, TYPE H	EA						
1250	700SD20-0209	1.000	2,922.40000	2,922.40	2,500.00000	2,500.00		
	CONCRETE FOUNDATION STP-2, TYPE I	EA						
1260	700SD20-0219	5.000	6,427.23000	32,136.15	6,427.25000	32,136.25		
	LIGHTING POLE LP-1 35' MNTG HT	EA						
1270	700SD20-0222	5.000	1,054.40000	5,272.00	1,054.40000	5,272.00		
	LUMINAIRE ARM 12'	EA						
1280	700SX20-0021	6.000	201.31000	1,207.86	742.50000	4,455.00		
	NS TRAFFIC SIGN ROAD EDGE DELINEATOR USP-1 (OM4)	EA						
1290	701SD20-0001	605.000	43.84000	26,523.20	55.20000	33,396.00		
	SIGN PANEL	SF						

Tabulation of Bids

Contract ID: C0000111740C01 **Counties:** LOUISA
Letting Date: October 25, 2023 **District(s):** CULPEPER / LOUISA
Call Order: K29 **Project(s):** 0522-054-784, C501, STP-054-7(060);
Contract Time: 12/05/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME			
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:	
1300	704SD20-0006	7,277.000	1.35000	9,823.95	1.45000	10,551.65		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1310	704SD20-0008	599.000	2.25000	1,347.75	8.10000	4,851.90		
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
1320	704SD20-0010	196.000	11.00000	2,156.00	11.15000	2,185.40		
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
1330	704SD20-0032	61.000	75.00000	4,575.00	168.70000	10,290.70		
	INLAID PAVEMENT MARKER ASPHALT	EA						
1340	704SD20-0048	10.000	250.00000	2,500.00	344.40000	3,444.00		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
1350	704SD20-0049	6.000	125.00000	750.00	112.35000	674.10		
	MRKG DBL TURN ARR. THRU/LT OR RT TY A	EA						
1360	704SD20-0085	48.000	30.00000	1,440.00	51.20000	2,457.60		
	PVMT SYMB MRKG YIELD 2' X 3' TY A	EA						

Tabulation of Bids

Contract ID: C0000111740C01 **Counties:** LOUISA
Letting Date: October 25, 2023 **District(s):** CULPEPER / LOUISA
Call Order: K29 **Project(s):** 0522-054-784, C501, STP-054-7(060);
Contract Time: 12/05/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME			
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:	
1370	704SD20-0087	24.000	60.00000	1,440.00	88.45000	2,122.80		
	PVMT SYMB MRKG YIELD 2' X 3' TY B, CL II	EA						
1380	704SP20-0001	80.000	4.00000	320.00	68.75000	5,500.00		
	REMOVAL OF SRPM REMOVE EXIST. RAISED PAVEMENT MARKER	EA						
1390	705SD20-0003	1.000	6,836.82000	6,836.82	6,836.80000	6,836.80		
	CONTROL CENTER CCW-1 TYPE C	EA						
1400	705SX20-0001	5.000	1,279.41000	6,397.05	1,279.40000	6,397.00		
	NS LUMINAIRE CONVENTIONAL LUMINAIRE - LED 180W (4000K)	EA						
Section Totals:				\$4,039,963.53		\$4,565,600.00		
Life Cycle Costs:								
Section Total with LCC:				\$4,039,963.53		\$4,565,600.00		
Contract Item Totals			\$4,039,963.53		\$4,565,600.00			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$4,039,963.53		\$4,565,600.00			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000111740C01 **Counties:** LOUISA
Letting Date: October 25, 2023 10:00 A.M. **District(s):** CULPEPER / LOUISA
Call Order: K29 **Project(s):** 0522-054-784, C501, STP-054-7(060);
Contract Time: 12/05/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K003 J. L. KENT & SONS, INC.	\$2,876,199.01	100.00%
2	C1331 J. R. CASKEY, INC.	\$3,447,898.00	119.88%
3	C224 CHEMUNG CONTRACTING CORPORATION	\$3,549,190.65	123.40%
4	F451 CATON CONSTRUCTION GROUP, INC.	\$4,039,963.53	140.46%
5	B850 BRANSCOME OPERATING, LLC dba BRANSCOME	\$4,565,600.00	158.74%

Tabulation of Bids

Contract ID: C0000112899N01 **Counties:** CLARKE
Letting Date: October 25, 2023 **District(s):** STAUNTON / EDINBURG
Call Order: K44 **Project(s):** 0007-021-741, N501, HSIP-021-8(024);
Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SHOULDER WIDENING AND RUMBLE STRIPS

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) W-L CONSTRUCTION & PAVING, INC.		(3) STUART M. PERRY, INCORPORATED	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SD20-0029	500.000	0.01000	5.00	1.20000	600.00	0.01000	5.00
	SILTATION CONTROL EXCAVATION	CY						
0020	303SD20-0034	1,500.000	0.01000	15.00	2.07000	3,105.00	0.01000	15.00
	TEMP. SILT FENCE TYPE A	LF						
0030	305SP20-0005	13,713.000	7.00000	95,991.00	5.00000	68,565.00	5.00000	68,565.00
	MACHINING SHOULDERS	LF						
0040	309SD20-0010	8,701.000	18.00000	156,618.00	41.63000	362,222.63	37.40000	325,417.40
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0050	315SD20-0007	2,567.000	114.00000	292,638.00	100.00000	256,700.00	98.75000	253,491.25
	ASPHALT CONCRETE TY. SM-9.5A CONST	TON						
0060	315SD20-0015	48,000.000	0.63000	30,240.00	0.63000	30,240.00	0.63000	30,240.00
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0070	315SD20-0016	8,891.000	0.69000	6,134.79	0.69000	6,134.79	0.69000	6,134.79
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY						

Tabulation of Bids

Contract ID: C0000112899N01 **Counties:** CLARKE
Letting Date: October 25, 2023 **District(s):** STAUNTON / EDINBURG
Call Order: K44 **Project(s):** 0007-021-741, N501, HSIP-021-8(024);
Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SHOULDER WIDENING AND RUMBLE STRIPS

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) W-L CONSTRUCTION & PAVING, INC.		(3) STUART M. PERRY, INCORPORATED	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	315SX20-0007	5,769.000	98.00000	565,362.00	87.90000	507,095.10	85.75000	494,691.75
	NS ASPHALT CONCRETE TY BM-25.0A + 0.4T	TON						
0090	505SD20-0011	11,382.000	28.00000	318,696.00	28.00000	318,696.00	28.00000	318,696.00
	GUARDRAIL GR-MGS1	LF						
0100	505SD20-0013	1,881.250	38.00000	71,487.50	38.00000	71,487.50	38.00000	71,487.50
	GUARDRAIL GR-MGS1, 9' POST	LF						
0110	505SD20-0014	244.000	30.00000	7,320.00	30.00000	7,320.00	30.00000	7,320.00
	RADIAL GUARDRAIL GR-MGS1	LF						
0120	505SD20-0017	22.000	3,500.00000	77,000.00	3,500.00000	77,000.00	3,500.00000	77,000.00
	GUARDRAIL TERMINAL GR- MGS2	EA						
0130	505SD20-0018	16.000	1,300.00000	20,800.00	1,300.00000	20,800.00	1,300.00000	20,800.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0140	505SD20-0073	14,819.000	4.00000	59,276.00	4.00000	59,276.00	4.00000	59,276.00
	REMOVE EXISTING GUARDRAIL	LF						

Tabulation of Bids

Contract ID: C0000112899N01 **Counties:** CLARKE
Letting Date: October 25, 2023 **District(s):** STAUNTON / EDINBURG
Call Order: K44 **Project(s):** 0007-021-741, N501, HSIP-021-8(024);
Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SHOULDER WIDENING AND RUMBLE STRIPS

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) W-L CONSTRUCTION & PAVING, INC.		(3) STUART M. PERRY, INCORPORATED	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	505SX20-0058	22.000	500.00000	11,000.00	500.00000	11,000.00	500.00000	11,000.00
	NS GUARDRAIL END TERMINAL SITE PREPARATION, 4' MODERATE	EA						
0160	512SD20-0023	1,000.000	20.00000	20,000.00	18.00000	18,000.00	30.00000	30,000.00
	TRUCK MOUNTED ATTENUATOR	HR						
0170	512SD20-0024	4,000.000	0.50000	2,000.00	0.10000	400.00	1.00000	4,000.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0180	512SD20-0025	4,800.000	3.00000	14,400.00	5.00000	24,000.00	5.41000	25,968.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0190	512SD20-0026	1,000.000	3.50000	3,500.00	1.00000	1,000.00	5.00000	5,000.00
	ELECTRONIC ARROW BOARD	HR						
0200	512SD20-0027	1,000.000	0.01000	10.00	0.01000	10.00	0.01000	10.00
	FLAGGER SERVICE	HR						
0210	512SD20-0047	48,000.000	0.23000	11,040.00	0.01000	480.00	0.23000	11,040.00
	TEMP. PVMT MRKG TY. A, 6"	LF						
0220	512SP20-0001	200.000	0.01000	2.00	10.00000	2,000.00	0.01000	2.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						

Tabulation of Bids

Contract ID: C0000112899N01 **Counties:** CLARKE
Letting Date: October 25, 2023 **District(s):** STAUNTON / EDINBURG
Call Order: K44 **Project(s):** 0007-021-741, N501, HSIP-021-8(024);
Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SHOULDER WIDENING AND RUMBLE STRIPS

Line No / Item ID		(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) W-L CONSTRUCTION & PAVING, INC.		(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:		LCC:	
0230	513SD20-0001 (1)	162,500.00000	162,500.00	128,507.98000	128,507.98	154,500.00000	154,500.00
	MOBILIZATION LS						
0240	515SD20-0013 5,320.000	3.50000	18,620.00	3.00000	15,960.00	5.20000	27,664.00
	FLEXIBLE PAVE.PLANING 0"-2" SY						
0250	704SD20-0002 48,000.000	0.30000	14,400.00	0.30000	14,400.00	0.30000	14,400.00
	TYPE A PVMT LINE MRKG 6" LF						
Section Totals:			\$1,959,055.29		\$2,005,000.00		\$2,016,723.69
Life Cycle Costs:							
Section Total with LCC:			\$1,959,055.29		\$2,005,000.00		\$2,016,723.69
Contract Item Totals			\$1,959,055.29		\$2,005,000.00		\$2,016,723.69
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,959,055.29		\$2,005,000.00		2,016,723.69

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000112899N01 **Counties:** CLARKE
Letting Date: October 25, 2023 10:00 A.M. **District(s):** STAUNTON / EDINBURG
Call Order: K44 **Project(s):** 0007-021-741, N501, HSIP-021-8(024);
Contract Time: 10/31/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SHOULDER WIDENING AND RUMBLE STRIPS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K611 KICKIN ASPHALT PAVING AND EXCAVATING, LLC	\$1,959,055.29	100.00%
2	W048 W-L CONSTRUCTION & PAVING, INC.	\$2,005,000.00	102.35%
3	P014 STUART M. PERRY, INCORPORATED	\$2,016,723.69	102.94%