

## **BID TABULATIONS**

### **FEBRUARY 13, 2019 BID LETTING**

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

Tabulation of Bids

Contract ID: CM219PMT114143

Counties: CARROLL

Letting Date: February 13, 2019

District(s): SALEM / MARTINSVILLE

Call Order: 222

Project(s): PM2T-017-F19, P401, PM02458; PM21-017-F19, P401, PM02458;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) SOWERS CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	9,007.400	2.28000	20,536.87	2.90000	26,121.46		
		TACK COAT						
		GAL						
0020	16242	1,814.940	47.70000	86,572.64	36.00000	65,337.84		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16335	7,690.710	87.10000	669,860.84	110.00000	845,978.10		
		ASPHALT CONC. TY. SM-9.5A						
		TON						
0040	16516	1,525.340	12.84000	19,585.37	10.00000	15,253.40		
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
		SY						
0050	24265	(1)	18,848.42000	18,848.42	60,000.00000	60,000.00		
		NS MAINTENANCE OF TRAFFIC (222)						
		LS						
0060	24282	651.000	23.29000	15,161.79	26.00000	16,926.00		
		FLAGGER SERVICE						
		HR						
0070	54020	118,693.000	0.27000	32,047.11	0.40000	47,477.20		
		TYPE A PVMT LINE MRKG 4"						
		LF						

Tabulation of Bids

Contract ID: CM219PMT114143

Counties: CARROLL

Letting Date: February 13, 2019

District(s): SALEM / MARTINSVILLE

Call Order: 222

Project(s): PM2T-017-F19, P401, PM02458; PM21-017-F19, P401, PM02458;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) SOWERS CONSTRUCTION CO., INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		
0080	54106	364.000	9.42000	3,428.88	10.00000	3,640.00	
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF					
0090	54396	2.000	1,908.00000	3,816.00	2,000.00000	4,000.00	
	PVMT MESSAGE MARK. SCHOOL ZONE TY B, CL II	EA					
<b>Section Totals:</b>				\$869,857.92		\$1,084,734.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$869,857.92		\$1,084,734.00	

Tabulation of Bids

Contract ID: CM219PMT114143

Counties: CARROLL

Letting Date: February 13, 2019

District(s): SALEM / MARTINSVILLE

Call Order: 222

Project(s): PM2T-017-F19, P401, PM02458; PM21-017-F19, P401, PM02458;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) SOWERS CONSTRUCTION CO., INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	00306	1.000	0.00000	0.00	0.00000	0.00		
NS SELECT MATERIAL		TON						
ALTERNATE SHOULDER MATERIAL								
<b>Section Totals:</b>				\$0.00		\$0.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$0.00		\$0.00		
<b>Contract Item Totals</b>				<b>\$869,857.92</b>		<b>\$1,084,734.00</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$869,857.92</b>		<b>\$1,084,734.00</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM219PMT114143      **Counties:** CARROLL  
**Letting Date:** February 13, 2019 10:00 AM      **District(s):** SALEM / MARTINSVILLE  
**Call Order:** 222      **Project(s):** PM2T-017-F19, P401, PM02458; PM21-017-F19, P401, PM02458;  
**Contract Time:** 12/06/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$869,857.92	100.00%
2	S138 SOWERS CONSTRUCTION CO., INC.	\$1,084,734.00	124.70%

Tabulation of Bids

Contract ID: CM219PMU114145

Counties: FLOYD

Letting Date: February 13, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: 223

Project(s): PM22-031-F19, P401; PM2U-031-F19, P401, PM02458;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	6,717.000	2.24000	15,046.08	2.35000	15,784.95		
	TACK COAT	GAL						
0020	16242	749.860	46.96000	35,213.43	46.50000	34,868.49		
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0030	16335	5,788.640	80.40000	465,406.66	81.25000	470,327.00		
	ASPHALT CONC. TY. SM-9.5A	TON						
0040	24265	(1)	13,634.22000	13,634.22	15,000.00000	15,000.00		
	NS MAINTENANCE OF TRAFFIC (223)	LS						
0050	24282	345.000	22.82000	7,872.90	26.00000	8,970.00		
	FLAGGER SERVICE	HR						
0060	54020	92,503.000	0.31000	28,675.93	0.27000	24,975.81		
	TYPE A PVMT LINE MRKG 4"	LF						
0070	54048	11.000	20.09000	220.99	34.22000	376.42		
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						

Tabulation of Bids

Contract ID: CM219PMU114145

Counties: FLOYD

Letting Date: February 13, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: 223

Project(s): PM22-031-F19, P401; PM2U-031-F19, P401, PM02458;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	54100	200.000	6.31000	1,262.00	5.00000	1,000.00		
		NS PAVEMENT MARKING PREFORMED THERMO PAVE. LINE 4" RUMBLE STRIPS						
		LF						
0090	54106	89.000	6.31000	561.59	7.05000	627.45		
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
		SF						
<b>Section Totals:</b>				\$567,893.80		\$571,930.12		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$567,893.80		\$571,930.12		

Tabulation of Bids

Contract ID: CM219PMU114145

Counties: FLOYD

Letting Date: February 13, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: 223

Project(s): PM22-031-F19, P401; PM2U-031-F19, P401, PM02458;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0100 00306	1.000 TON	0.00000	0.00	46.50000	46.50		
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
<b>Section Totals:</b>			\$0.00		\$46.50		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$0.00		\$46.50		
<b>Contract Item Totals</b>			<b>\$567,893.80</b>		<b>\$571,976.62</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$567,893.80</b>		<b>\$571,976.62</b>		

( ) indicates item is bid as Lump Sum



## Vendor Ranking

**Contract ID:** CM219PMU114145      **Counties:** FLOYD  
**Letting Date:** February 13, 2019 10:00 AM      **District(s):** SALEM / CHRISTIANSBURG  
**Call Order:** 223      **Project(s):** PM22-031-F19, P401; PM2U-031-F19, P401, PM02458;  
**Contract Time:** 12/06/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$567,893.80	100.00%
2	B896 BOXLEY MATERIALS COMPANY	\$571,976.62	100.72%

Tabulation of Bids

Contract ID: CM219PMV114146

Counties: GILES, MONTGOMERY, PULASKI

Letting Date: February 13, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: 224

Project(s): PM2V-962-F19,P401, PM02458; PM23-962-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	20,287.000	2.35000	47,674.45	2.24000	45,442.88		
		TACK COAT GAL						
0020	16242	2,039.260	46.35000	94,519.70	47.70000	97,272.70		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0030	16335	17,494.620	78.50000	1,373,327.67	82.37000	1,441,031.85		
		ASPHALT CONC. TY. SM-9.5A TON						
0040	16516	997.330	7.00000	6,981.31	3.49000	3,480.68		
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY						
0050	16522	46.930	75.00000	3,519.75	62.78000	2,946.27		
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0060	24265	(1)	29,000.00000	29,000.00	41,465.04000	41,465.04		
		NS MAINTENANCE OF TRAFFIC (224) LS						
0070	24282	1,073.000	26.00000	27,898.00	22.83000	24,496.59		
		FLAGGER SERVICE HR						

Tabulation of Bids

Contract ID: CM219PMV114146

Counties: GILES, MONTGOMERY, PULASKI

Letting Date: February 13, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: 224

Project(s): PM2V-962-F19,P401, PM02458; PM23-962-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	ALL BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0080	54020	241,486.000	0.22000	53,126.92	0.18000	43,467.48		
	TYPE A PVMT LINE MRKG 4"	LF						
0090	54048	526.000	17.20000	9,047.20	23.32000	12,266.32		
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0100	54106	1,711.000	5.00000	8,555.00	6.36000	10,881.96		
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0110	54396	4.000	1,150.00000	4,600.00	2,014.00000	8,056.00		
	PVMT MESSAGE MARK. SCHOOL ZONE TY B, CL II	EA						
0120	54575	4.000	375.00000	1,500.00	371.00000	1,484.00		
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA						
<b>Section Totals:</b>				\$1,659,750.00		\$1,732,291.77		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,659,750.00		\$1,732,291.77		

Tabulation of Bids

Contract ID: CM219PMV114146

Counties: GILES, MONTGOMERY, PULASKI

Letting Date: February 13, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: 224

Project(s): PM2V-962-F19,P401, PM02458; PM23-962-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0130 00306	1.000	46.35000	46.35	0.00000	0.00		
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
<b>Section Totals:</b>			\$46.35		\$0.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$46.35		\$0.00		
<b>Contract Item Totals</b>			<b>\$1,659,796.35</b>		<b>\$1,732,291.77</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$1,659,796.35</b>		<b>\$1,732,291.77</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM219PMV114146      **Counties:** GILES, MONTGOMERY, PULASKI  
**Letting Date:** February 13, 2019 10:00 AM      **District(s):** SALEM / CHRISTIANSBURG  
**Call Order:** 224      **Project(s):** PM2V-962-F19,P401, PM02458; PM23-962-F19,P401, NONE;  
**Contract Time:** 12/06/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$1,659,796.35	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$1,732,291.77	104.37%

Tabulation of Bids

Contract ID: CM219PMW114147

Counties: HENRY, PATRICK

Letting Date: February 13, 2019

District(s): SALEM / MARTINSVILLE

Call Order: 225

Project(s): PM2W-962-F19,P401, PM02458; PM24-962-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.		(3) APAC-ATLANTIC, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	19,572.900	1.00000	19,572.90	3.00000	58,718.70	2.50000	48,932.25
		TACK COAT						
		GAL						
0020	16242	1,778.020	35.98000	63,973.16	45.00000	80,010.90	65.00000	115,571.30
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16325	739.200	89.00000	65,788.80	105.00000	77,616.00	126.00000	93,139.20
		NS ASPHALT CONCRETE BASE COURSE TYPE BM-25.0D+0.4						
		TON						
0040	16335	16,227.290	92.65000	1,503,458.42	110.00000	1,785,001.90	135.00000	2,190,684.15
		ASPHALT CONC. TY. SM-9.5A						
		TON						
0050	16370	612.820	98.25000	60,209.57	105.00000	64,346.10	123.00000	75,376.86
		ASPHALT CONC. TY. IM-19.0D						
		TON						
0060	16516	3,033.940	12.00000	36,407.28	10.00000	30,339.40	10.65000	32,311.46
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
		SY						
0070	16522	48,224.000	1.30000	62,691.20	3.30000	159,139.20	2.75000	132,616.00
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						

Tabulation of Bids

Contract ID: CM219PMW114147

Counties: HENRY, PATRICK

Letting Date: February 13, 2019

District(s): SALEM / MARTINSVILLE

Call Order: 225

Project(s): PM2W-962-F19,P401, PM02458; PM24-962-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.		(3) APAC-ATLANTIC, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	16523	3,080.000	4.00000	12,320.00	7.00000	21,560.00	8.25000	25,410.00
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
		SY						
0090	24265	(1)	92,977.58000	92,977.58	75,000.00000	75,000.00	130,000.00000	130,000.00
		NS MAINTENANCE OF TRAFFIC (225)						
		LS						
0100	24282	1,675.000	21.50000	36,012.50	25.00000	41,875.00	20.00000	33,500.00
		FLAGGER SERVICE						
		HR						
0110	54020	230,253.000	0.15000	34,537.95	0.25000	57,563.25	0.15000	34,537.95
		TYPE A PVMT LINE MRKG 4"						
		LF						
0120	54048	127.000	22.00000	2,794.00	19.47000	2,472.69	22.00000	2,794.00
		TYPE B CLASS II PAVE. LINE MARKING 24"						
		LF						
0130	54100	120.000	10.00000	1,200.00	5.34000	640.80	10.00000	1,200.00
		NS PAVEMENT MARKING PREFORMED THERMO PAVE. LINE MARK. 4" RUMBLE STRIPS						
		LF						
0140	54106	174.000	7.59000	1,320.66	4.84000	842.16	8.00000	1,392.00
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
		SF						

Tabulation of Bids

Contract ID: CM219PMW114147

Counties: HENRY, PATRICK

Letting Date: February 13, 2019

District(s): SALEM / MARTINSVILLE

Call Order: 225

Project(s): PM2W-962-F19,P401, PM02458; PM24-962-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.		(3) APAC-ATLANTIC, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	54575	2.000	350.00000	700.00	402.60000	805.20	350.00000	700.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA						
	<b>Section Totals:</b>			\$1,993,964.02		\$2,455,931.30		\$2,918,165.17
	<b>Life Cycle Costs:</b>							
	<b>Section Total with LCC:</b>			\$1,993,964.02		\$2,455,931.30		\$2,918,165.17



Tabulation of Bids

Contract ID: CM219PMW114147

Counties: HENRY, PATRICK

Letting Date: February 13, 2019

District(s): SALEM / MARTINSVILLE

Call Order: 225

Project(s): PM2W-962-F19,P401, PM02458; PM24-962-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.		(3) APAC-ATLANTIC, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0160 00306	1.000	35.98000	35.98	45.00000	45.00	65.00000	65.00
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
<b>Section Totals:</b>			\$35.98		\$45.00		\$65.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$35.98		\$45.00		\$65.00
<b>Contract Item Totals</b>			<b>\$1,994,000.00</b>		<b>\$2,455,976.30</b>		<b>\$2,918,230.17</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,994,000.00</b>		<b>\$2,455,976.30</b>		<b>2,918,230.17</b>

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM219PMW114147      **Counties:** HENRY, PATRICK  
**Letting Date:** February 13, 2019 10:00 AM      **District(s):** SALEM / MARTINSVILLE  
**Call Order:** 225      **Project(s):** PM2W-962-F19,P401, PM02458; PM24-962-F19,P401, NONE;  
**Contract Time:** 12/06/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$1,994,000.00	100.00%
2	J101 J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.	\$2,455,976.30	123.17%
3	A837 APAC-ATLANTIC, INC.	\$2,918,230.17	146.35%

Tabulation of Bids

Contract ID: CM319PMA113245

Counties: AMHERST, NELSON

Letting Date: February 13, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: 328

Project(s): PM3A-963-F19,N501, PM03369;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(2) BOXLEY MATERIALS COMPANY		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10103	4,881.030	36.00000	175,717.08	33.00000	161,073.99		
		AGGR. MATL. NO. 25 OR 26		TON				
0020	10417	34,688.000	0.25000	8,672.00	2.00000	69,376.00		
		TACK COAT		GAL				
0030	10700	30,336.000	0.30000	9,100.80	0.81000	24,572.16		
		RUMBLE STRIP, ASPHALT		LF				
0040	16340	29,467.280	76.53000	2,255,130.94	74.00000	2,180,578.72		
		ASPHALT CONC. TY. SM-9.5D		TON				
0050	16390	5,978.370	63.00000	376,637.31	66.15000	395,469.18		
		ASPH. CONC. TY. BM-25.0A		TON				
0060	16522	326,086.050	1.94000	632,606.94	1.80000	586,954.89		
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0070	16523	29,438.930	3.49000	102,741.87	3.21000	94,498.97		
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"		SY				

Tabulation of Bids

Contract ID: CM319PMA113245

Counties: AMHERST, NELSON

Letting Date: February 13, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: 328

Project(s): PM3A-963-F19,N501, PM03369;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24265 (1)	48,250.00000	48,250.00	98,500.00000	98,500.00		
NS MAINTENANCE OF TRAFFIC PM3A							
0090	24282 2,350.000	24.50000	57,575.00	24.10000	56,635.00		
FLAGGER SERVICE							
0100	54032 196,405.000	0.49000	96,238.45	0.57000	111,950.85		
TYPE B CLASS I PVMT LINE MRKG 4"							
0110	54034 80,477.000	0.69000	55,529.13	0.75000	60,357.75		
TYPE B CLASS I PVMT LINE MRKG 6"							
0120	54042 402.000	7.00000	2,814.00	5.25000	2,110.50		
TYPE B CLASS I PAVE. LINE MARKING 24"							
0130	54100 616.000	6.49000	3,997.84	16.00000	9,856.00		
NS PAVEMENT MARKING RUMBLE STRIP, PREFORMED THERMOPLASTIC							
0140	54217 1,544.000	24.69000	38,121.36	28.00000	43,232.00		
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC							

Tabulation of Bids

Contract ID: CM319PMA113245

Counties: AMHERST, NELSON

Letting Date: February 13, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: 328

Project(s): PM3A-963-F19,N501, PM03369;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(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
<b>SECTION:</b>	0001	ALL BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0150	54401	2.000	1,750.00000	3,500.00	465.00000	930.00	
	PVMT MESSAGE MARK. SCHOOL ZONE	EA					
0160	54428	134,342.000	0.12000	16,121.04	0.10000	13,434.20	
	TEMP. PVMT MRKG, TY. A, 4"	LF					
0170	54440	102.000	6.00000	612.00	4.00000	408.00	
	TEMP. PVMT MRKG, TY. A, 24"	LF					
0180	54457	4.000	79.00000	316.00	25.25000	101.00	
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA					
0190	54574	4.000	200.00000	800.00	150.00000	600.00	
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA					
	<b>Section Totals:</b>			\$3,884,481.76		\$3,910,639.21	
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$3,884,481.76		\$3,910,639.21	

Tabulation of Bids

Contract ID: CM319PMA113245

Counties: AMHERST, NELSON

Letting Date: February 13, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: 328

Project(s): PM3A-963-F19,N501, PM03369;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(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: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0200 00306	1.000	50.00000	50.00	33.00000	33.00		
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
<b>Section Totals:</b>			\$50.00		\$33.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$50.00		\$33.00		
<b>Contract Item Totals</b>			<b>\$3,884,531.76</b>		<b>\$3,910,672.21</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$3,884,531.76</b>		<b>\$3,910,672.21</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM319PMA113245      **Counties:** AMHERST, NELSON  
**Letting Date:** February 13, 2019 10:00 AM      **District(s):** LYNCHBURG / APPOMATTOX  
**Call Order:** 328      **Project(s):** PM3A-963-F19,N501, PM03369;  
**Contract Time:** 12/06/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W029 S. L. WILLIAMSON COMPANY, INCORPORATED	\$3,884,531.76	100.00%
2	B896 BOXLEY MATERIALS COMPANY	\$3,910,672.21	100.67%

Tabulation of Bids

Contract ID: CM319PMF113225

Counties: PITTSYLVANIA

Letting Date: February 13, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: 333

Project(s): PM3F-071-F19,N501, NONE; PM3F-071-F19,N501, PM03369;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10103	713.480	36.05000	25,720.95	74.00000	52,797.52		
	AGGR. MATL. NO. 25 OR 26	TON						
0020	10417	30,055.000	1.00000	30,055.00	2.50000	75,137.50		
	TACK COAT	GAL						
0030	16340	2,623.630	113.00000	296,470.19	133.00000	348,942.79		
	ASPHALT CONC. TY. SM-9.5D	TON						
0040	16355	25,481.870	96.00000	2,446,259.52	119.00000	3,032,342.53		
	ASPHALT CONC. TY. SM-12.5D	TON						
0050	16390	1,182.720	93.00000	109,992.96	125.00000	147,840.00		
	ASPH. CONC. TY. BM-25.0A	TON						
0060	16516	580.000	35.60000	20,648.00	14.50000	8,410.00		
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0070	16522	197,768.270	1.80000	355,982.89	2.65000	524,085.92		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						



Tabulation of Bids

Contract ID: CM319PMF113225

Counties: PITTSYLVANIA

Letting Date: February 13, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: 333

Project(s): PM3F-071-F19,N501, NONE; PM3F-071-F19,N501, PM03369;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0080	16523	4,928.000	4.10000	20,204.80	5.00000	24,640.00	
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"					
		SY					
0090	24265	(1)	144,219.43000	144,219.43	180,000.00000	180,000.00	
		NS MAINTENANCE OF TRAFFIC PM3F					
		LS					
0100	24282	1,100.000	21.10000	23,210.00	20.00000	22,000.00	
		FLAGGER SERVICE					
		HR					
0110	54020	30,400.000	0.19000	5,776.00	0.20000	6,080.00	
		TYPE A PVMT LINE MRKG 4"					
		LF					
0120	54032	37,405.000	0.45000	16,832.25	0.45000	16,832.25	
		TYPE B CLASS I PVMT LINE MRKG 4"					
		LF					
0130	54034	98,114.000	0.74000	72,604.36	0.75000	73,585.50	
		TYPE B CLASS I PVMT LINE MRKG 6"					
		LF					
0140	54042	200.000	14.00000	2,800.00	14.00000	2,800.00	
		TYPE B CLASS I PAVE. LINE MARKING 24"					
		LF					
0150	54075	3,700.000	3.29000	12,173.00	3.30000	12,210.00	
		TYPE B CLASS VI PVMT LINE MRKG 4"					
		LF					

Tabulation of Bids

Contract ID: CM319PMF113225

Counties: PITTSYLVANIA

Letting Date: February 13, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: 333

Project(s): PM3F-071-F19,N501, NONE; PM3F-071-F19,N501, PM03369;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54076	56,405.000	3.69000	208,134.45	3.70000	208,698.50		
		TYPE B CLASS VI PVMT LINE MRKG 6"						
0170	54077	675.000	9.45000	6,378.75	9.50000	6,412.50		
		TYPE B CLASS VI PVMT LINE MRKG 8"						
0180	54105	70,050.000	0.39000	27,319.50	0.40000	28,020.00		
		ERADICATE EXIST. LINEAR PVMT MARKING						
0190	54217	902.000	32.00000	28,864.00	24.50000	22,099.00		
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0200	54428	85,485.000	0.14000	11,967.90	0.15000	12,822.75		
		TEMP. PVMT MRKG, TY. A, 4"						
<b>Section Totals:</b>			\$3,865,613.95		\$4,805,756.76			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$3,865,613.95		\$4,805,756.76			

Tabulation of Bids

Contract ID: CM319PMF113225

Counties: PITTSYLVANIA

Letting Date: February 13, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: 333

Project(s): PM3F-071-F19,N501, NONE; PM3F-071-F19,N501, PM03369;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0210 00306	1.000	36.05000	36.05	74.00000	74.00		
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
<b>Section Totals:</b>			\$36.05		\$74.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$36.05		\$74.00		
<b>Contract Item Totals</b>			<b>\$3,865,650.00</b>		<b>\$4,805,830.76</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$3,865,650.00</b>		<b>\$4,805,830.76</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM319PMF113225      **Counties:** PITTSYLVANIA  
**Letting Date:** February 13, 2019 10:00 AM      **District(s):** LYNCHBURG / HALIFAX  
**Call Order:** 333      **Project(s):** PM3F-071-F19,N501, NONE; PM3F-071-F19,N501, PM03369;  
**Contract Time:** 12/06/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$3,865,650.00	100.00%
2	A837 APAC-ATLANTIC, INC.	\$4,805,830.76	124.32%

Tabulation of Bids

Contract ID: CM419PMF113382

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: February 13, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: 443

Project(s): PM4F-020-F19,P401, PM04473; PM4F-020-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) BRANSCOME INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	85,000.770	2.00000	170,001.54	2.19000	186,151.69	0.01000	850.01
		TACK COAT GAL						
0020	16242	1,240.340	30.00000	37,210.20	33.78000	41,898.69	31.91000	39,579.25
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0030	16330	35,536.200	63.00000	2,238,780.60	62.63000	2,225,632.21	68.70000	2,441,336.94
		ASPHALT CONC. TY. SM-9.0A TON						
0040	16350	26,391.050	60.00000	1,583,463.00	55.93000	1,476,051.43	65.33000	1,724,127.30
		ASPHALT CONC. TY. SM-12.5A TON						
0050	16389	49,244.730	2.28000	112,277.98	2.77000	136,407.90	2.25000	110,800.64
		FLEXIBLE PAVEMENT EDGE PLANING MAINTENANCE SY						
0060	16410	1,756.000	50.00000	87,800.00	36.31000	63,760.36	59.00000	103,604.00
		NS ASPH. CONC. TY. SM- 12.5A (PATCH) TON						
0070	16410	3,255.000	40.00000	130,200.00	31.83000	103,606.65	59.00000	192,045.00
		NS ASPH. CONC. TY. SM- 9.5A (PATCH) TON						

Tabulation of Bids

Contract ID: CM419PMF113382

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: February 13, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: 443

Project(s): PM4F-020-F19,P401, PM04473; PM4F-020-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) BRANSCOME INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	16515	14,154.000	1.00000	14,154.00	5.04000	71,336.16	0.70000	9,907.80
		NS FLEXIBLE PAVEMENT PLANING PLANING 0"-2" (PATCH)						
0090	16516	20,938.130	1.00000	20,938.13	3.12000	65,326.97	0.01000	209.38
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
0100	16522	110,898.770	1.00000	110,898.77	1.11000	123,097.63	1.18000	130,860.55
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0110	24265	(1)	70,005.08000	70,005.08	434,970.64000	434,970.64	363,128.37000	363,128.37
		NS MAINTENANCE OF TRAFFIC (PM4F)						
0120	24282	4,031.000	25.00000	100,775.00	25.20000	101,581.20	13.17000	53,088.27
		FLAGGER SERVICE						
0130	24360	20.000	50.00000	1,000.00	63.69000	1,273.80	40.00000	800.00
		NS SAFETY UNIFORMED FLAGGERS						
0140	54020	405,050.200	0.23000	93,161.55	0.23000	93,161.55	0.15000	60,757.53
		TYPE A PVMT LINE MRKG 4"						
0150	54032	174.000	5.00000	870.00	5.04000	876.96	3.00000	522.00
		TYPE B CLASS I PVMT LINE MRKG 4"						

Tabulation of Bids

Contract ID: CM419PMF113382

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: February 13, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: 443

Project(s): PM4F-020-F19,P401, PM04473; PM4F-020-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) BRANSCOME INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54034	54.000	5.00000	270.00	5.04000	272.16	10.00000	540.00
		TYPE B CLASS I PVMT LINE MRKG 6"						
0170	54042	634.000	6.00000	3,804.00	6.05000	3,835.70	8.50000	5,389.00
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0180	54105	179,170.600	0.41000	73,459.95	0.10000	17,917.06	0.05000	8,958.53
		ERADICATE EXIST. LINEAR PVMT MARKING						
0190	54106	1,733.000	12.00000	20,796.00	12.10000	20,969.30	3.35000	5,805.55
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
0200	54399	3.000	1,000.00000	3,000.00	1,008.10000	3,024.30	925.00000	2,775.00
		PVMT MESSAGE MARK. R/R CROSSING TY B, CL II						
0210	54401	2.000	350.00000	700.00	352.84000	705.68	1,500.00000	3,000.00
		PVMT MESSAGE MARK. SCHOOL ZONE						
0220	54428	347,397.200	0.01000	3,473.97	0.01000	3,473.97	0.01000	3,473.97
		TEMP. PVMT MRKG, TY. A, 4"						
0230	54440	784.000	2.00000	1,568.00	2.02000	1,583.68	3.00000	2,352.00
		TEMP. PVMT MRKG, TY. A, 24"						

Tabulation of Bids

Contract ID: CM419PMF113382

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: February 13, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: 443

Project(s): PM4F-020-F19,P401, PM04473; PM4F-020-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) BRANSCOME INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	54574	27.000	95.00000	2,565.00	95.77000	2,585.79	105.00000	2,835.00
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
<b>Section Totals:</b>				\$4,881,172.77		\$5,179,501.48		\$5,266,746.09
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$4,881,172.77		\$5,179,501.48		\$5,266,746.09



Tabulation of Bids

Contract ID: CM419PMF113382

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: February 13, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: 443

Project(s): PM4F-020-F19,P401, PM04473; PM4F-020-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) BRANSCOME INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002	ALTERNATE BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0250 00306	1.000	25.00000	25.00	29.12000	29.12	30.91000	30.91	
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL		TON						
<b>Section Totals:</b>			\$25.00		\$29.12		\$30.91	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$25.00		\$29.12		\$30.91	
<b>Contract Item Totals</b>			<b>\$4,881,197.77</b>		<b>\$5,179,530.60</b>		<b>\$5,266,777.00</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$4,881,197.77</b>		<b>\$5,179,530.60</b>		<b>5,266,777.00</b>	

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM419PMF113382

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: February 13, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: 443

Project(s): PM4F-020-F19,P401, PM04473; PM4F-020-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(4) LEE HY PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 10417	85,000.770 TACK COAT GAL	1.95000	165,751.50				
0020 16242	1,240.340 AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON	35.14000	43,585.55				
0030 16330	35,536.200 ASPHALT CONC. TY. SM-9.0A TON	75.01000	2,665,570.36				
0040 16350	26,391.050 ASPHALT CONC. TY. SM-12.5A TON	62.70000	1,654,718.84				
0050 16389	49,244.730 FLEXIBLE PAVEMENT EDGE PLANING MAINTENANCE SY	2.75000	135,423.01				
0060 16410	1,756.000 NS ASPH. CONC. TY. SM- 12.5A (PATCH) TON	70.05000	123,007.80				
0070 16410	3,255.000 NS ASPH. CONC. TY. SM- 9.5A (PATCH) TON	72.71000	236,671.05				
0080 16515	14,154.000 NS FLEXIBLE PAVEMENT PLANING PLANING 0"-2" (PATCH) SY	6.40000	90,585.60				

Tabulation of Bids

Contract ID: CM419PMF113382

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: February 13, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: 443

Project(s): PM4F-020-F19,P401, PM04473; PM4F-020-F19,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(4) LEE HY PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 16516	20,938.130	9.20000	192,630.80				
FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"							
0100 16522	110,898.770	1.10000	121,988.65				
FLEXIBLE PAVEMENT PLANING 0" - 2"							
0110 24265	(1)	368,516.15000	368,516.15				
NS MAINTENANCE OF TRAFFIC (PM4F)							
0120 24282	4,031.000	26.00000	104,806.00				
FLAGGER SERVICE							
0130 24360	20.000	300.00000	6,000.00				
NS SAFETY UNIFORMED FLAGGERS							
0140 54020	405,050.200	0.23000	93,161.55				
TYPE A PVMT LINE MRKG 4"							
0150 54032	174.000	5.00000	870.00				
TYPE B CLASS I PVMT LINE MRKG 4"							
0160 54034	54.000	5.00000	270.00				
TYPE B CLASS I PVMT LINE MRKG 6"							

Tabulation of Bids

**Contract ID:** CM419PMF113382

**Counties:** AMELIA, CHESTERFIELD, POWHATAN

**Letting Date:** February 13, 2019

**District(s):** RICHMOND / CHESTERFIELD

**Call Order:** 443

**Project(s):** PM4F-020-F19,P401, PM04473; PM4F-020-F19,P401, NONE;

**Contract Time:** 12/06/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2019 PLANT MIX

Line No / Item ID		(4) LEE HY PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0170	54042	634.000	6.00000	3,804.00			
	TYPE B CLASS I PAVE. LINE MARKING 24"		LF				
0180	54105	179,170.600	0.41000	73,459.95			
	ERADICATE EXIST. LINEAR PVMT MARKING		LF				
0190	54106	1,733.000	12.00000	20,796.00			
	ERADICATE EXIST. NONLINEAR PVMT MRKG		SF				
0200	54399	3.000	1,000.00000	3,000.00			
	PVMT MESSAGE MARK. R/R CROSSING TY B, CL II		EA				
0210	54401	2.000	350.00000	700.00			
	PVMT MESSAGE MARK. SCHOOL ZONE		EA				
0220	54428	347,397.200	0.01000	3,473.97			
	TEMP. PVMT MRKG, TY. A, 4"		LF				
0230	54440	784.000	2.00000	1,568.00			
	TEMP. PVMT MRKG, TY. A, 24"		LF				
0240	54574	27.000	95.00000	2,565.00			
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA				

Tabulation of Bids

**Contract ID:** CM419PMF113382

**Counties:** AMELIA, CHESTERFIELD, POWHATAN

**Letting Date:** February 13, 2019

**District(s):** RICHMOND / CHESTERFIELD

**Call Order:** 443

**Project(s):** PM4F-020-F19,P401, PM04473; PM4F-020-F19,P401, NONE;

**Contract Time:** 12/06/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2019 PLANT MIX

Line No / Item ID Item Description		(4) LEE HY PAVING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$6,112,923.78				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$6,112,923.78				

Tabulation of Bids

**Contract ID:** CM419PMF113382

**Counties:** AMELIA, CHESTERFIELD, POWHATAN

**Letting Date:** February 13, 2019

**District(s):** RICHMOND / CHESTERFIELD

**Call Order:** 443

**Project(s):** PM4F-020-F19,P401, PM04473; PM4F-020-F19,P401, NONE;

**Contract Time:** 12/06/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2019 PLANT MIX

Line No / Item ID		(4) LEE HY PAVING CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	ALTERNATE BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
				<b>LCC:</b>			
0250	00306	1.000	34.00000	34.00			
NS SELECT MATERIAL SHOULDER		TON					
MAINTENANCE MATERIAL							
<b>Section Totals:</b>				\$34.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$34.00			
<b>Contract Item Totals</b>				<b>\$6,112,957.78</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$6,112,957.78</b>			

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM419PMF113382      **Counties:** AMELIA, CHESTERFIELD, POWHATAN  
**Letting Date:** February 13, 2019 10:00 AM      **District(s):** RICHMOND / CHESTERFIELD  
**Call Order:** 443      **Project(s):** PM4F-020-F19,P401, PM04473; PM4F-020-F19,P401, NONE;  
**Contract Time:** 12/06/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C750 COLONY CONSTRUCTION, INC.	\$4,881,197.77	100.00%
2	B850 BRANSCOME INC.	\$5,179,530.60	106.11%
3	G303 ALLAN MYERS VA, INC.	\$5,266,777.00	107.90%
4	L015 LEE HY PAVING CORPORATION	\$6,112,957.78	125.23%

Tabulation of Bids

Contract ID: CM519PMA113903

Counties: SOUTHAMPTON, SUSSEX

Letting Date: February 13, 2019

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 539

Project(s): PM5D-087-683,P401, PM05443; PM5A-091-763,P401, PM05443; PM5A-091-764,P401, PM05443;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BRANSCOME INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	20,714.000	0.01000	207.14	1.90000	39,356.60	0.01000	207.14
	TACK COAT	GAL						
0020	10505	100.000	60.00000	6,000.00	201.70000	20,170.00	120.00000	12,000.00
	NS PAVEMENT ASPHALT PATCHING TYPE II (ASPHALT PATCH IM-19.0A OR D)	TON						
0030	10700	64,450.000	0.30000	19,335.00	0.79000	50,915.50	0.34000	21,913.00
	RUMBLE STRIP, ASPHALT	LF						
0040	16242	2,168.640	19.65000	42,613.78	40.52000	87,873.29	23.00000	49,878.72
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0050	16340	4,781.070	70.00000	334,674.90	70.70000	338,021.65	73.50000	351,408.65
	ASPHALT CONC. TY. SM-9.5D	TON						
0060	16355	18,016.300	70.00000	1,261,141.00	70.31000	1,266,726.05	72.25000	1,301,677.68
	ASPHALT CONC. TY. SM-12.5D	TON						
0070	16357	40.000	50.00000	2,000.00	78.69000	3,147.60	150.00000	6,000.00
	ASPH. CONC. TY. SM-12.5D SL SPOT LEVEL	TON						



Tabulation of Bids

**Contract ID:** CM519PMA113903

**Counties:** SOUTHAMPTON, SUSSEX

**Letting Date:** February 13, 2019

**District(s):** HAMPTON ROADS / FRANKLIN

**Call Order:** 539

**Project(s):** PM5D-087-683,P401, PM05443; PM5A-091-763,P401, PM05443; PM5A-091-764,P401, PM05443;

**Contract Time:** 12/06/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BRANSCOME INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	16516	30.000	0.01000	0.30	106.64000	3,199.20	30.00000	900.00
FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"		SY						
0090	16522	180,450.600	0.50000	90,225.30	0.38000	68,571.23	0.90000	162,405.54
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0100	24265	(1)	145,000.00000	145,000.00	65,000.00000	65,000.00	155,622.10000	155,622.10
NS MAINTENANCE OF TRAFFIC (539)		LS						
0110	24282	433.000	55.00000	23,815.00	36.83000	15,947.39	30.49000	13,202.17
FLAGGER SERVICE		HR						
0120	54032	268,785.000	0.48000	129,016.80	0.52000	139,768.20	0.42000	112,889.70
TYPE B CLASS I PVMT LINE MRKG 4"		LF						
0130	54042	499.000	4.00000	1,996.00	4.34000	2,165.66	2.95000	1,472.05
TYPE B CLASS I PAVE. LINE MARKING 24"		LF						
0140	54105	39,940.000	0.36000	14,378.40	0.39000	15,576.60	0.09000	3,594.60
ERADICATE EXIST. LINEAR PVMT MARKING		LF						

Tabulation of Bids

Contract ID: CM519PMA113903

Counties: SOUTHAMPTON, SUSSEX

Letting Date: February 13, 2019

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 539

Project(s): PM5D-087-683,P401, PM05443; PM5A-091-763,P401, PM05443; PM5A-091-764,P401, PM05443;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BRANSCOME INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	54106	370.000	12.00000	4,440.00	13.01000	4,813.70	0.97000	358.90
ERADICATE EXIST. NONLINEAR PVMT MRKG		SF						
0160	54217	1,485.000	24.00000	35,640.00	26.03000	38,654.55	24.95000	37,050.75
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		EA						
0170	54404	2.000	350.00000	700.00	379.60000	759.20	500.00000	1,000.00
PVMT MESSAGE MARK. R/R CROSSING		EA						
0180	54428	104,240.000	0.08000	8,339.20	0.09000	9,381.60	0.10000	10,424.00
TEMP. PVMT MRKG, TY. A, 4"		LF						
0190	54436	100.000	2.00000	200.00	2.17000	217.00	10.00000	1,000.00
TEMP. PVMT MRKG, TY. A, 12"		LF						
0200	54440	145.000	3.00000	435.00	3.25000	471.25	10.00000	1,450.00
TEMP. PVMT MRKG, TY. A, 24"		LF						
0210	54574	4.000	125.00000	500.00	135.57000	542.28	75.00000	300.00
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA						

Tabulation of Bids

**Contract ID:** CM519PMA113903

**Counties:** SOUTHAMPTON, SUSSEX

**Letting Date:** February 13, 2019

**District(s):** HAMPTON ROADS / FRANKLIN

**Call Order:** 539

**Project(s):** PM5D-087-683,P401, PM05443; PM5A-091-763,P401, PM05443; PM5A-091-764,P401, PM05443;

**Contract Time:** 12/06/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** 2019 PLANT MIX

Line No / Item ID Item Description		(1) CURTIS CONTRACTING, INC.		(2) BRANSCOME INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$2,120,657.82		\$2,171,278.55		\$2,244,755.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,120,657.82		\$2,171,278.55		\$2,244,755.00

Tabulation of Bids

Contract ID: CM519PMA113903

Counties: SOUTHAMPTON, SUSSEX

Letting Date: February 13, 2019

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 539

Project(s): PM5D-087-683,P401, PM05443; PM5A-091-763,P401, PM05443; PM5A-091-764,P401, PM05443;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) CURTIS CONTRACTING, INC.		(2) BRANSCOME INC.		(3) ALLAN MYERS VA, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0220 00306	1.000	18.00000	18.00	40.27000	40.27	22.00000	22.00
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$18.00		\$40.27		\$22.00
Life Cycle Costs:							
Section Total with LCC:			\$18.00		\$40.27		\$22.00
Contract Item Totals			\$2,120,675.82		\$2,171,318.82		\$2,244,777.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,120,675.82		\$2,171,318.82		2,244,777.00

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM519PMA113903

Counties: SOUTHAMPTON, SUSSEX

Letting Date: February 13, 2019

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 539

Project(s): PM5D-087-683,P401, PM05443; PM5A-091-763,P401, PM05443; PM5A-091-764,P401, PM05443;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) ADAMS CONSTRUCTION COMPANY		(5) DEVCON CONTRACTING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	20,714.000	2.55000	52,820.70	1.00000	20,714.00		
		TACK COAT						
		GAL						
0020	10505	100.000	123.60000	12,360.00	20.00000	2,000.00		
		NS PAVEMENT ASPHALT						
		PATCHING TYPE II (ASPHALT						
		PATCH IM-19.0A OR D)						
0030	10700	64,450.000	0.15000	9,667.50	0.38000	24,491.00		
		RUMBLE STRIP, ASPHALT						
		LF						
0040	16242	2,168.640	35.10000	76,119.26	1.00000	2,168.64		
		AGGR. BASE MATL. TY. I OR II NO.						
		21A OR 21B						
0050	16340	4,781.070	71.69000	342,754.91	88.00000	420,734.16		
		ASPHALT CONC. TY. SM-9.5D						
		TON						
0060	16355	18,016.300	70.15000	1,263,843.45	88.00000	1,585,434.40		
		ASPHALT CONC. TY. SM-12.5D						
		TON						
0070	16357	40.000	161.80000	6,472.00	88.00000	3,520.00		
		ASPH. CONC. TY. SM-12.5D SL						
		SPOT LEVEL						
0080	16516	30.000	111.00000	3,330.00	0.85000	25.50		
		FLEXIBLE PAVE. TIE-IN PLANING						
		0" - 2"						
		SY						

Tabulation of Bids

Contract ID: CM519PMA113903

Counties: SOUTHAMPTON, SUSSEX

Letting Date: February 13, 2019

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 539

Project(s): PM5D-087-683,P401, PM05443; PM5A-091-763,P401, PM05443; PM5A-091-764,P401, PM05443;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) ADAMS CONSTRUCTION COMPANY		(5) DEVCON CONTRACTING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	16522	180,450.600	1.50000	270,675.90	0.85000	153,383.01		
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0100	24265	(1)	36,399.00000	36,399.00	80,000.00000	80,000.00		
		NS MAINTENANCE OF TRAFFIC (539)						
0110	24282	433.000	35.60000	15,414.80	20.00000	8,660.00		
		FLAGGER SERVICE						
0120	54032	268,785.000	0.48000	129,016.80	0.50000	134,392.50		
		TYPE B CLASS I PVMT LINE MRKG 4"						
0130	54042	499.000	4.00000	1,996.00	5.00000	2,495.00		
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0140	54105	39,940.000	0.36000	14,378.40	0.01000	399.40		
		ERADICATE EXIST. LINEAR PVMT MARKING						
0150	54106	370.000	12.00000	4,440.00	1.00000	370.00		
		ERADICATE EXIST. NONLINEAR PVMT MRKG						

Tabulation of Bids

Contract ID: CM519PMA113903

Counties: SOUTHAMPTON, SUSSEX

Letting Date: February 13, 2019

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 539

Project(s): PM5D-087-683,P401, PM05443; PM5A-091-763,P401, PM05443; PM5A-091-764,P401, PM05443;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) ADAMS CONSTRUCTION COMPANY		(5) DEVCON CONTRACTING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54217	1,485.000	24.00000	35,640.00	25.00000	37,125.00		
		EA						
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0170	54404	2.000	350.00000	700.00	500.00000	1,000.00		
		EA						
		PVMT MESSAGE MARK. R/R CROSSING						
0180	54428	104,240.000	0.08000	8,339.20	0.10000	10,424.00		
		LF						
		TEMP. PVMT MRKG, TY. A, 4"						
0190	54436	100.000	2.00000	200.00	3.00000	300.00		
		LF						
		TEMP. PVMT MRKG, TY. A, 12"						
0200	54440	145.000	3.00000	435.00	5.00000	725.00		
		LF						
		TEMP. PVMT MRKG, TY. A, 24"						
0210	54574	4.000	125.00000	500.00	150.00000	600.00		
		EA						
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
<b>Section Totals:</b>				\$2,285,502.92		\$2,488,961.61		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,285,502.92		\$2,488,961.61		

Tabulation of Bids

Contract ID: CM519PMA113903

Counties: SOUTHAMPTON, SUSSEX

Letting Date: February 13, 2019

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 539

Project(s): PM5D-087-683,P401, PM05443; PM5A-091-763,P401, PM05443; PM5A-091-764,P401, PM05443;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(4) ADAMS CONSTRUCTION COMPANY		(5) DEVCON CONTRACTING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0220 00306	1.000	35.10000	35.10	1.00000	1.00		
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$35.10		\$1.00		
Life Cycle Costs:							
Section Total with LCC:			\$35.10		\$1.00		
Contract Item Totals			\$2,285,538.02		\$2,488,962.61		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,285,538.02		\$2,488,962.61		

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Contract ID:** CM519PMA113903  
**Letting Date:** February 13, 2019 10:00 AM  
**Call Order:** 539

**Counties:** SOUTHAMPTON, SUSSEX  
**District(s):** HAMPTON ROADS / FRANKLIN  
**Project(s):** PM5D-087-683,P401, PM05443; PM5A-091-763,P401, PM05443; PM5A-091-764,P401, PM05443;

**Contract Time:** 12/06/19 COMPLETION DATE  
**Contract Description:** 2019 PLANT MIX

**Min:**                      **Max:**

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C333 CURTIS CONTRACTING, INC.	\$2,120,675.82	100.00%
2	B850 BRANSCOME INC.	\$2,171,318.82	102.39%
3	G303 ALLAN MYERS VA, INC.	\$2,244,777.00	105.85%
4	A006 ADAMS CONSTRUCTION COMPANY	\$2,285,538.02	107.77%
5	H610 DEVCON CONTRACTING, INC.	\$2,488,962.61	117.37%

Tabulation of Bids

Contract ID: CM619PMD113053

Counties: LANCASTER, NORTHUMBERLAND, WESTMORELAND

Letting Date: February 13, 2019

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: 631

Project(s): PM6D-966-F19,P401, NONE; (NFO) PM6D-966-F19,P401, PM06398;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) LEE HY PAVING CORPORATION		(2) ALLAN MYERS VA, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	15,689.000	0.01000	156.89	0.01000	156.89		
TACK COAT		GAL						
0020	10505	328.000	79.95000	26,223.60	86.00000	28,208.00		
NS PAVEMENT IM-19.0A FOR PATCHING LOCATIONS		TON						
0030	10700	25,345.000	0.53000	13,432.85	0.41000	10,391.45		
RUMBLE STRIP, ASPHALT		LF						
0040	16242	1,987.300	25.00000	49,682.50	38.00000	75,517.40		
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON						
0050	16350	15,627.100	70.51000	1,101,866.82	76.45000	1,194,691.80		
ASPHALT CONC. TY. SM-12.5A		TON						
0060	16515	1,987.000	4.28000	8,504.36	4.25000	8,444.75		
NS FLEXIBLE PAVEMENT PLANING MILLING FOR PATCHING QUANTITIES		SY						
0070	16522	83,835.670	1.12000	93,895.95	0.88000	73,775.39		
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						

Tabulation of Bids

Contract ID: CM619PMD113053

Counties: LANCASTER, NORTHUMBERLAND, WESTMORELAND

Letting Date: February 13, 2019

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: 631

Project(s): PM6D-966-F19,P401, NONE; (NFO) PM6D-966-F19,P401, PM06398;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID				(1) LEE HY PAVING CORPORATION		(2) ALLAN MYERS VA, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24265	(1)		53,185.00000	53,185.00	153,325.53000	153,325.53		
	NS MAINTENANCE OF TRAFFIC MOT	LS							
0090	24282	580.000		26.00000	15,080.00	23.00000	13,340.00		
	FLAGGER SERVICE	HR							
0100	54032	181,662.000		0.58000	105,363.96	0.44000	79,931.28		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0110	54034	80.000		5.00000	400.00	5.00000	400.00		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							
0120	54042	235.000		8.00000	1,880.00	5.00000	1,175.00		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF							
0130	54105	76,076.000		0.45000	34,234.20	0.09000	6,846.84		
	ERADICATE EXIST. LINEAR PVMT MARKING	LF							
0140	54217	739.000		26.00000	19,214.00	23.25000	17,181.75		
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA							
0150	54401	2.000		550.00000	1,100.00	500.00000	1,000.00		
	PVMT MESSAGE MARK. SCHOOL ZONE	EA							

Tabulation of Bids

Contract ID: CM619PMD113053

Counties: LANCASTER, NORTHUMBERLAND, WESTMORELAND

Letting Date: February 13, 2019

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: 631

Project(s): PM6D-966-F19,P401, NONE; (NFO) PM6D-966-F19,P401, PM06398;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID				(1) LEE HY PAVING CORPORATION		(2) ALLAN MYERS VA, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0160 54428	190,604.000	0.06000	11,436.24	0.01000	1,906.04				
TEMP. PVMT MRKG, TY. A, 4"		LF							
0170 54574	6.000	150.00000	900.00	75.00000	450.00				
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA							
<b>Section Totals:</b>				\$1,536,556.37		\$1,666,742.12			
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$1,536,556.37		\$1,666,742.12			

Tabulation of Bids

Contract ID: CM619PMD113053

Counties: LANCASTER, NORTHUMBERLAND, WESTMORELAND

Letting Date: February 13, 2019

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: 631

Project(s): PM6D-966-F19,P401, NONE; (NFO) PM6D-966-F19,P401, PM06398;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) LEE HY PAVING CORPORATION		(2) ALLAN MYERS VA, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0180 00306	1.000	23.00000	23.00	34.88000	34.88		
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
<b>Section Totals:</b>			\$23.00		\$34.88		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$23.00		\$34.88		
<b>Contract Item Totals</b>			<b>\$1,536,579.37</b>		<b>\$1,666,777.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$1,536,579.37</b>		<b>\$1,666,777.00</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM619PMD113053      **Counties:** LANCASTER, NORTHUMBERLAND, WESTMORELAND  
**Letting Date:** February 13, 2019 10:00 AM      **District(s):** FREDERICKSBURG / NORTHERN NECK  
**Call Order:** 631      **Project(s):** PM6D-966-F19,P401, NONE; (NFO) PM6D-966-F19,P401, PM06398;  
**Contract Time:** 12/06/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L015 LEE HY PAVING CORPORATION	\$1,536,579.37	100.00%
2	G303 ALLAN MYERS VA, INC.	\$1,666,777.00	108.47%

Tabulation of Bids

Contract ID: CM719PMD112995

Counties: ALBEMARLE

Letting Date: February 13, 2019

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: 737

Project(s): PM7D-967-F19,P401, PM07314;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(2) CHEMUNG CONTRACTING CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	10,283.000	0.25000	2,570.75	3.00000	30,849.00	0.01000	102.83
		TACK COAT						
		GAL						
0020	10700	40,550.000	0.22000	8,921.00	0.45000	18,247.50	0.38000	15,409.00
		RUMBLE STRIP, ASPHALT						
		LF						
0030	16350	4,833.830	71.75000	346,827.30	72.00000	348,035.76	78.14000	377,715.48
		ASPHALT CONC. TY. SM-12.5A						
		TON						
0040	16403	6,991.300	103.50000	723,599.55	90.00000	629,217.00	100.42000	702,066.35
		STONE MATRIX ASPHALT SMA-12.5 64E-22						
		TON						
0050	16522	102,820.720	1.74000	178,908.05	2.50000	257,051.80	1.51000	155,259.29
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0060	24265	(1)	50,000.00000	50,000.00	30,000.00000	30,000.00	144,518.31000	144,518.31
		NS MAINTENANCE OF TRAFFIC (PM7D)						
		LS						
0070	24282	100.000	0.01000	1.00	30.00000	3,000.00	19.34000	1,934.00
		FLAGGER SERVICE						
		HR						

Tabulation of Bids

Contract ID: CM719PMD112995

Counties: ALBEMARLE

Letting Date: February 13, 2019

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: 737

Project(s): PM7D-967-F19,P401, PM07314;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(2) CHEMUNG CONTRACTING CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54048	71.000	11.00000	781.00	11.00000	781.00	11.00000	781.00
		LF						
		TYPE B CLASS II PAVE. LINE MARKING 24"						
0090	54076	53,850.000	3.25000	175,012.50	3.25000	175,012.50	3.25000	175,012.50
		LF						
		TYPE B CLASS VI PVMT LINE MRKG 6"						
0100	54077	1,250.000	2.98000	3,725.00	2.98000	3,725.00	2.98000	3,725.00
		LF						
		TYPE B CLASS VI PVMT LINE MRKG 8"						
0110	54080	3,268.000	2.23000	7,287.64	2.23000	7,287.64	2.23000	7,287.64
		LF						
		TYPE B CLASS VI CONTRAST PVMT MRKG 6"						
0120	54105	3,268.000	0.55000	1,797.40	0.55000	1,797.40	0.55000	1,797.40
		LF						
		ERADICATE EXIST. LINEAR PVMT MARKING						
0130	54217	354.000	28.00000	9,912.00	28.00000	9,912.00	28.00000	9,912.00
		EA						
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0140	54430	45,620.000	0.01000	456.20	0.09000	4,105.80	0.01000	456.20
		LF						
		TEMP. PVMT MRKG, TY. A, 6"						
0150	54575	9.000	250.00000	2,250.00	250.00000	2,250.00	250.00000	2,250.00
		EA						
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL II						



Tabulation of Bids

Contract ID: CM719PMD112995

Counties: ALBEMARLE

Letting Date: February 13, 2019

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: 737

Project(s): PM7D-967-F19,P401, PM07314;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(2) CHEMUNG CONTRACTING CORPORATION		(3) ALLAN MYERS VA, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160 54578	3.000 EA	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II							
<b>Section Totals:</b>			\$1,513,549.39		\$1,522,772.40		\$1,599,727.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,513,549.39		\$1,522,772.40		\$1,599,727.00

Tabulation of Bids

Contract ID: CM719PMD112995

Counties: ALBEMARLE

Letting Date: February 13, 2019

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: 737

Project(s): PM7D-967-F19,P401, PM07314;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(2) CHEMUNG CONTRACTING CORPORATION		(3) ALLAN MYERS VA, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 00306	1.000	50.00000	50.00	50.00000	50.00	50.00000	50.00
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
<b>Section Totals:</b>			\$50.00		\$50.00		\$50.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$50.00		\$50.00		\$50.00
<b>Contract Item Totals</b>			<b>\$1,513,599.39</b>		<b>\$1,522,822.40</b>		<b>\$1,599,777.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,513,599.39</b>		<b>\$1,522,822.40</b>		<b>1,599,777.00</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM719PMD112995      **Counties:** ALBEMARLE  
**Letting Date:** February 13, 2019 10:00 AM      **District(s):** CULPEPER / CHARLOTTESVILLE  
**Call Order:** 737      **Project(s):** PM7D-967-F19,P401, PM07314;  
**Contract Time:** 12/06/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W029 S. L. WILLIAMSON COMPANY, INCORPORATED	\$1,513,599.39	100.00%
2	C224 CHEMUNG CONTRACTING CORPORATION	\$1,522,822.40	100.61%
3	G303 ALLAN MYERS VA, INC.	\$1,599,777.00	105.69%

Tabulation of Bids

Contract ID: CM819PMA114351

Counties: ALLEGHANY

Letting Date: February 13, 2019

District(s): STAUNTON / LEXINGTON

Call Order: 853

Project(s): PM8A-003-F19,N501, PM08451; PM8A-003-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	6,785.000	2.10000	14,248.50				
	TACK COAT	GAL						
0020	16242	592.410	60.35000	35,751.94				
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0030	16335	4,735.540	88.65000	419,805.62				
	ASPHALT CONC. TY. SM-9.5A	TON						
0040	16350	1,129.160	84.70000	95,639.85				
	ASPHALT CONC. TY. SM-12.5A	TON						
0050	16516	2,199.790	5.95000	13,088.75				
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0060	24265	(1)	9,000.00000	9,000.00				
	NS MAINTENANCE OF TRAFFIC PM8A	LS						
0070	24282	224.000	32.50000	7,280.00				
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: CM819PMA114351

Counties: ALLEGHANY

Letting Date: February 13, 2019

District(s): STAUNTON / LEXINGTON

Call Order: 853

Project(s): PM8A-003-F19,N501, PM08451; PM8A-003-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	54020	42,570.000	0.38000	16,176.60				
	TYPE A PVMT LINE MRKG 4" LF							
0090	54024	8,000.000	0.81000	6,480.00				
	TYPE A PVMT LINE MRKG 8" LF							
0100	54042	13.000	21.00000	273.00				
	TYPE B CLASS I PAVE. LINE MARKING 24" LF							
0110	54106	26.000	1.00000	26.00				
	ERADICATE EXIST. NONLINEAR PVMT MRKG SF							
0120	54428	42,570.000	0.11000	4,682.70				
	TEMP. PVMT MRKG, TY. A, 4" LF							
0130	54440	13.000	8.06000	104.78				
	TEMP. PVMT MRKG, TY. A, 24" LF							
<b>Section Totals:</b>					\$622,557.74			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>					\$622,557.74			

Tabulation of Bids

Contract ID: CM819PMA114351

Counties: ALLEGHANY

Letting Date: February 13, 2019

District(s): STAUNTON / LEXINGTON

Call Order: 853

Project(s): PM8A-003-F19,N501, PM08451; PM8A-003-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0140 00306	1.000	0.00000	0.00				
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
<b>Section Totals:</b>			\$0.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$0.00				
<b>Contract Item Totals</b>			\$622,557.74				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			\$0.00				
<b>Contract Grand Totals</b>			\$622,557.74				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM819PMA114351      **Counties:** ALLEGHANY  
**Letting Date:** February 13, 2019 10:00 AM      **District(s):** STAUNTON / LEXINGTON  
**Call Order:** 853      **Project(s):** PM8A-003-F19,N501, PM08451; PM8A-003-F19,N501, NONE;  
**Contract Time:** 12/06/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$622,557.74	100.00%

Tabulation of Bids

Contract ID: CM819PMJ113668

Counties: FREDERICK, PAGE, SHENANDOAH, WARREN

Letting Date: February 13, 2019

District(s): STAUNTON / EDINBURG, STAUNTON / HARRISONBURG

Call Order: 861

Project(s): PM8J-968-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	11,910.000	2.45000	29,179.50				
	TACK COAT	GAL						
0020	16242	719.540	39.13000	28,155.60				
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0030	16335	247.660	97.30000	24,097.32				
	ASPHALT CONC. TY. SM-9.5A	TON						
0040	16350	12,535.060	77.85000	975,854.42				
	ASPHALT CONC. TY. SM-12.5A	TON						
0050	16516	3,330.000	2.40000	7,992.00				
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0060	16522	750.000	3.95000	2,962.50				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0070	24265	(1)	27,202.83000	27,202.83				
	NS MAINTENANCE OF TRAFFIC PM8J	LS						



Tabulation of Bids

Contract ID: CM819PMJ113668

Counties: FREDERICK, PAGE, SHENANDOAH, WARREN

Letting Date: February 13, 2019

District(s): STAUNTON / EDINBURG, STAUNTON / HARRISONBURG

Call Order: 861

Project(s): PM8J-968-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24282	630.000	24.00000	15,120.00				
	FLAGGER SERVICE	HR						
0090	54020	42,528.000	0.45000	19,137.60				
	TYPE A PVMT LINE MRKG 4"	LF						
0100	54042	45.000	19.50000	877.50				
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0110	54428	42,528.000	0.20000	8,505.60				
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0120	54440	45.000	7.50000	337.50				
	TEMP. PVMT MRKG, TY. A, 24"	LF						
<b>Section Totals:</b>			\$1,139,422.37					
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,139,422.37					

Tabulation of Bids

Contract ID: CM819PMJ113668

Counties: FREDERICK, PAGE, SHENANDOAH, WARREN

Letting Date: February 13, 2019

District(s): STAUNTON / EDINBURG, STAUNTON / HARRISONBURG

Call Order: 861

Project(s): PM8J-968-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0130 00306	1.000	39.13000	39.13				
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
<b>Section Totals:</b>			\$39.13				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$39.13				
<b>Contract Item Totals</b>			<b>\$1,139,461.50</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$1,139,461.50</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM819PMJ113668      **Counties:** FREDERICK, PAGE, SHENANDOAH, WARREN  
**Letting Date:** February 13, 2019 10:00 AM      **District(s):** STAUNTON / EDINBURG, STAUNTON / HARRISONBURG  
**Call Order:** 861      **Project(s):** PM8J-968-F19,N501, NONE;  
**Contract Time:** 12/06/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$1,139,461.50	100.00%

Tabulation of Bids

Contract ID: CM819PML113680

Counties: ROCKBRIDGE

Letting Date: February 13, 2019

District(s): STAUNTON / LEXINGTON

Call Order: 862

Project(s): PM8L-081-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	6,800.000	2.10000	14,280.00				
		TACK COAT						
		GAL						
0020	10700	31,700.000	0.65000	20,605.00				
		RUMBLE STRIP, ASPHALT						
		LF						
0030	10701	7,050.000	1.50000	10,575.00				
		LIQUID ASPHALT RUMBLE STRIP COATING						
		SY						
0040	16355	7,436.800	79.90000	594,200.32				
		ASPHALT CONC. TY. SM-12.5D						
		TON						
0050	16522	67,580.000	1.45000	97,991.00				
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0060	24265	(1)	15,000.00000	15,000.00				
		NS MAINTENANCE OF TRAFFIC MOT FOR UPC 113680						
		LS						
0070	54076	37,000.000	3.30000	122,100.00				
		TYPE B CLASS VI PVMT LINE MRKG 6"						
		LF						

Tabulation of Bids

Contract ID: CM819PML113680

Counties: ROCKBRIDGE

Letting Date: February 13, 2019

District(s): STAUNTON / LEXINGTON

Call Order: 862

Project(s): PM8L-081-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	54217	200.000	36.10000	7,220.00				
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
0090	54430	37,000.000	0.25000	9,250.00				
	TEMP. PVMT MRKG, TY. A, 6"	LF						
<b>Section Totals:</b>				\$891,221.32				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$891,221.32				

Tabulation of Bids

Contract ID: CM819PML113680

Counties: ROCKBRIDGE

Letting Date: February 13, 2019

District(s): STAUNTON / LEXINGTON

Call Order: 862

Project(s): PM8L-081-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	ALTERNATE BID ITEM	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100	00306	1.000	0.00000	0.00				
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
		TON						
		<b>Section Totals:</b>		\$0.00				
		<b>Life Cycle Costs:</b>						
		<b>Section Total with LCC:</b>		\$0.00				
<b>Contract Item Totals</b>				<b>\$891,221.32</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$891,221.32</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM819PML113680      **Counties:** ROCKBRIDGE  
**Letting Date:** February 13, 2019 10:00 AM      **District(s):** STAUNTON / LEXINGTON  
**Call Order:** 862      **Project(s):** PM8L-081-F19,N501, PM08451;  
**Contract Time:** 12/06/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$891,221.32	100.00%

Tabulation of Bids

Contract ID: CM819PMS114107

Counties: AUGUSTA

Letting Date: February 13, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: 869

Project(s): PM8S-007-F19,N501, PM08451; PM8S-007-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(2) B & S CONTRACTING, INC.		(3) WEATHERMAN-COLLINS CONTRACTING, L.L.C.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	22,775.000	0.25000	5,693.75	3.56000	81,079.00	3.00000	68,325.00
		TACK COAT						
		GAL						
0020	10497	19,825.000	2.05000	40,641.25	2.30000	45,597.50	2.05000	40,641.25
		NS PAVEMENT CRACK SEALANT/FILLER (TYPE B)						
		LB						
0030	16326	5,235.860	92.85000	486,149.60	90.80000	475,416.09	94.43000	494,422.26
		ASPH. CONC. TY. SM-4.75A						
		TON						
0040	16335	7,666.730	78.25000	599,921.62	86.75000	665,088.83	90.00000	690,005.70
		ASPHALT CONC. TY. SM-9.5A						
		TON						
0050	16350	3,514.430	76.00000	267,096.68	85.90000	301,889.54	93.56000	328,810.07
		ASPHALT CONC. TY. SM-12.5A						
		TON						
0060	16516	7,391.600	2.68000	19,809.49	3.00000	22,174.80	2.48000	18,331.17
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
		SY						
0070	16522	31,975.000	6.15000	196,646.25	1.50000	47,962.50	1.70000	54,357.50
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						



Tabulation of Bids

Contract ID: CM819PMS114107

Counties: AUGUSTA

Letting Date: February 13, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: 869

Project(s): PM8S-007-F19,N501, PM08451; PM8S-007-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(2) B & S CONTRACTING, INC.		(3) WEATHERMAN-COLLINS CONTRACTING, L.L.C.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24265	(1)	20,500.00000	20,500.00	39,650.00000	39,650.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC (PM8S)	LS						
0090	24282	876.000	25.50000	22,338.00	24.00000	21,024.00	30.00000	26,280.00
	FLAGGER SERVICE	HR						
0100	54020	97,800.000	0.22000	21,516.00	0.38000	37,164.00	0.35000	34,230.00
	TYPE A PVMT LINE MRKG 4"	LF						
0110	54042	105.000	22.50000	2,362.50	20.50000	2,152.50	19.50000	2,047.50
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0120	54106	1,320.000	6.00000	7,920.00	6.26000	8,263.20	5.95000	7,854.00
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0130	54428	61,700.000	0.15000	9,255.00	0.21000	12,957.00	0.20000	12,340.00
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0140	54440	55.000	3.05000	167.75	7.90000	434.50	7.50000	412.50
	TEMP. PVMT MRKG, TY. A, 24"	LF						
0150	54457	16.000	75.00000	1,200.00	240.00000	3,840.00	225.00000	3,600.00
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA						

Tabulation of Bids

Contract ID: CM819PMS114107

Counties: AUGUSTA

Letting Date: February 13, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: 869

Project(s): PM8S-007-F19,N501, PM08451; PM8S-007-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(2) B & S CONTRACTING, INC.		(3) WEATHERMAN-COLLINS CONTRACTING, L.L.C.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0160	54574	14.000	220.00000	3,080.00	430.00000	6,020.00	405.00000
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA					5,670.00
0170	54577	2.000	515.00000	1,030.00	870.00000	1,740.00	825.00000
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I		EA					1,650.00
<b>Section Totals:</b>				\$1,705,327.89		\$1,772,453.46	\$1,808,976.95
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,705,327.89		\$1,772,453.46	\$1,808,976.95

Tabulation of Bids

Contract ID: CM819PMS114107

Counties: AUGUSTA

Letting Date: February 13, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: 869

Project(s): PM8S-007-F19,N501, PM08451; PM8S-007-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(2) B & S CONTRACTING, INC.		(3) WEATHERMAN-COLLINS CONTRACTING, L.L.C.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180 00306	1.000	60.00000	60.00	71.00000	71.00	0.00000	0.00
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
<b>Section Totals:</b>			\$60.00		\$71.00		\$0.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$60.00		\$71.00		\$0.00
<b>Contract Item Totals</b>			<b>\$1,705,387.89</b>		<b>\$1,772,524.46</b>		<b>\$1,808,976.95</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,705,387.89</b>		<b>\$1,772,524.46</b>		<b>1,808,976.95</b>

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM819PMS114107      **Counties:** AUGUSTA  
**Letting Date:** February 13, 2019 10:00 AM      **District(s):** STAUNTON / HARRISONBURG  
**Call Order:** 869      **Project(s):** PM8S-007-F19,N501, PM08451; PM8S-007-F19,N501, NONE;  
**Contract Time:** 12/06/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W029 S. L. WILLIAMSON COMPANY, INCORPORATED	\$1,705,387.89	100.00%
2	B131 B & S CONTRACTING, INC.	\$1,772,524.46	103.94%
3	W959 WEATHERMAN-COLLINS CONTRACTING, L.L.C.	\$1,808,976.95	106.07%

Tabulation of Bids

Contract ID: CM919PML114216

Counties: LOUDOUN

Letting Date: February 13, 2019

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

Call Order: 976

Project(s): PM9L-053-F19, N501, PM09356;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) FRANCIS O. DAY CO., INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	20,933.000	1.96000	41,028.68	0.01000	209.33	0.01000	209.33
		TACK COAT GAL						
0020	10700	17,561.000	0.35000	6,146.35	0.90000	15,804.90	0.95000	16,682.95
		RUMBLE STRIP, ASPHALT LF						
0030	10701	2,927.000	0.56000	1,639.12	1.95000	5,707.65	3.00000	8,781.00
		LIQUID ASPHALT RUMBLE STRIP COATING SY						
0040	16242	22.000	187.85000	4,132.70	250.00000	5,500.00	100.00000	2,200.00
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0050	16340	14,007.840	63.97000	896,081.52	71.70000	1,004,362.13	75.50000	1,057,591.92
		ASPHALT CONC. TY. SM-9.5D TON						
0060	16360	7,290.020	73.13000	533,119.16	79.30000	578,098.59	85.00000	619,651.70
		ASPHALT CONC. TY. SM-12.5E TON						
0070	16502	1,459.000	123.69000	180,463.71	90.00000	131,310.00	109.00000	159,031.00
		SURF. PREPARATION & RESTORATION TYPE II TON						

Tabulation of Bids

Contract ID: CM919PML114216

Counties: LOUDOUN

Letting Date: February 13, 2019

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

Call Order: 976

Project(s): PM9L-053-F19, N501, PM09356;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) FRANCIS O. DAY CO., INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	16522	153,584.410	1.72000	264,165.19	1.90000	291,810.38	2.00000	307,168.82
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0090	16523	59,510.290	2.05000	121,996.09	2.20000	130,922.64	2.60000	154,726.75
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
		SY						
0100	24265	(1)	122,000.00000	122,000.00	50,000.00000	50,000.00	195,500.00000	195,500.00
		NS MAINTENANCE OF TRAFFIC (PM9L)						
		LS						
0110	24282	2,795.000	30.60000	85,527.00	23.00000	64,285.00	26.00000	72,670.00
		FLAGGER SERVICE						
		HR						
0120	51615	8,756.000	0.51000	4,465.56	1.00000	8,756.00	0.60000	5,253.60
		14/1 ENCLOSED COND. CABLE						
		LF						
0130	51912	2,904.000	5.61000	16,291.44	9.00000	26,136.00	6.00000	17,424.00
		LOOP SAW CUT 3/8"						
		LF						
0140	51913	660.000	23.46000	15,483.60	15.00000	9,900.00	25.00000	16,500.00
		LOOP SAWCUT 5/8"						
		LF						
0150	54032	192,388.000	0.50000	96,194.00	0.48000	92,346.24	0.55000	105,813.40
		TYPE B CLASS I PVMT LINE MRKG 4"						
		LF						

Tabulation of Bids

Contract ID: CM919PML114216

Counties: LOUDOUN

Letting Date: February 13, 2019

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

Call Order: 976

Project(s): PM9L-053-F19, N501, PM09356;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) FRANCIS O. DAY CO., INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54034	204.000	2.95000	601.80	3.30000	673.20	3.00000	612.00
	TYPE B CLASS I PVMT LINE MRKG 6"							
0170	54037	2,054.000	3.06000	6,285.24	3.65000	7,497.10	3.30000	6,778.20
	TYPE B CLASS I PVMT LINE MRKG 8"							
0180	54042	3,979.000	6.12000	24,351.48	7.50000	29,842.50	6.50000	25,863.50
	TYPE B CLASS I PAVE. LINE MARKING 24"							
0190	54217	1,451.000	26.51000	38,466.01	25.75000	37,363.25	30.00000	43,530.00
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC							
0200	54400	14.000	408.00000	5,712.00	500.00000	7,000.00	450.00000	6,300.00
	PVMT MESSAGE MARK. ONLY							
0210	54401	1.000	1,836.00000	1,836.00	1,400.00000	1,400.00	2,000.00000	2,000.00
	PVMT MESSAGE MARK. SCHOOL ZONE							
0220	54428	481,808.000	0.09000	43,362.72	0.09000	43,362.72	0.10000	48,180.80
	TEMP. PVMT MRKG, TY. A, 4"							
0230	54440	960.000	4.08000	3,916.80	3.00000	2,880.00	4.00000	3,840.00
	TEMP. PVMT MRKG, TY. A, 24"							

Tabulation of Bids

Contract ID: CM919PML114216

Counties: LOUDOUN

Letting Date: February 13, 2019

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

Call Order: 976

Project(s): PM9L-053-F19, N501, PM09356;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) FRANCIS O. DAY CO., INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	54571	2.000	131.58000	263.16	150.00000	300.00	140.00000	280.00
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						
0250	54574	56.000	90.78000	5,083.68	150.00000	8,400.00	100.00000	5,600.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
0260	54577	3.000	255.00000	765.00	300.00000	900.00	275.00000	825.00
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
0270	56022	110.000	5.10000	561.00	25.00000	2,750.00	5.50000	605.00
	1" METAL CONDUIT	LF						
<b>Section Totals:</b>				\$2,519,939.01		\$2,557,517.63		\$2,883,618.97
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,519,939.01		\$2,557,517.63		\$2,883,618.97



Tabulation of Bids

Contract ID: CM919PML114216

Counties: LOUDOUN

Letting Date: February 13, 2019

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

Call Order: 976

Project(s): PM9L-053-F19, N501, PM09356;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) FRANCIS O. DAY CO., INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	ALTERNATE BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0280	00306	1.000	170.25000	170.25	250.00000	250.00	95.00000	95.00
		NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL						
		<b>Section Totals:</b>	\$170.25		\$250.00		\$95.00	
		<b>Life Cycle Costs:</b>						
		<b>Section Total with LCC:</b>	\$170.25		\$250.00		\$95.00	
<b>Contract Item Totals</b>			<b>\$2,520,109.26</b>		<b>\$2,557,767.63</b>		<b>\$2,883,713.97</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$2,520,109.26</b>		<b>\$2,557,767.63</b>		<b>2,883,713.97</b>	

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM919PML114216

Counties: LOUDOUN

Letting Date: February 13, 2019

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

Call Order: 976

Project(s): PM9L-053-F19, N501, PM09356;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) ARTHUR CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	20,933.000	3.00000	62,799.00	3.00000	62,799.00		
		TACK COAT						
		GAL						
0020	10700	17,561.000	0.75000	13,170.75	3.00000	52,683.00		
		RUMBLE STRIP, ASPHALT						
		LF						
0030	10701	2,927.000	1.00000	2,927.00	7.00000	20,489.00		
		LIQUID ASPHALT RUMBLE STRIP COATING						
		SY						
0040	16242	22.000	40.00000	880.00	100.00000	2,200.00		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0050	16340	14,007.840	72.00000	1,008,564.48	84.00000	1,176,658.56		
		ASPHALT CONC. TY. SM-9.5D						
		TON						
0060	16360	7,290.020	85.00000	619,651.70	91.00000	663,391.82		
		ASPHALT CONC. TY. SM-12.5E						
		TON						
0070	16502	1,459.000	118.00000	172,162.00	115.00000	167,785.00		
		SURF. PREPARATION & RESTORATION TYPE II						
		TON						
0080	16522	153,584.410	3.50000	537,545.44	1.90000	291,810.38		
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						

Tabulation of Bids

Contract ID: CM919PML114216

Counties: LOUDOUN

Letting Date: February 13, 2019

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

Call Order: 976

Project(s): PM9L-053-F19, N501, PM09356;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) ARTHUR CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	16523	59,510.290	4.00000	238,041.16	2.50000	148,775.73		
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
0100	24265	(1)	75,000.00000	75,000.00	150,000.00000	150,000.00		
		NS MAINTENANCE OF TRAFFIC (PM9L)						
0110	24282	2,795.000	25.00000	69,875.00	30.00000	83,850.00		
		FLAGGER SERVICE						
0120	51615	8,756.000	1.00000	8,756.00	1.30000	11,382.80		
		14/1 ENCLOSED COND. CABLE						
0130	51912	2,904.000	9.00000	26,136.00	11.75000	34,122.00		
		LOOP SAW CUT 3/8"						
0140	51913	660.000	15.00000	9,900.00	19.50000	12,870.00		
		LOOP SAWCUT 5/8"						
0150	54032	192,388.000	0.48000	92,346.24	0.90000	173,149.20		
		TYPE B CLASS I PVMT LINE MRKG 4"						
0160	54034	204.000	3.30000	673.20	2.50000	510.00		
		TYPE B CLASS I PVMT LINE MRKG 6"						

Tabulation of Bids

Contract ID: CM919PML114216

Counties: LOUDOUN

Letting Date: February 13, 2019

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

Call Order: 976

Project(s): PM9L-053-F19, N501, PM09356;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) ARTHUR CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	54037	2,054.000	3.65000	7,497.10	2.50000	5,135.00		
		TYPE B CLASS I PVMT LINE MRKG 8"						
0180	54042	3,979.000	7.50000	29,842.50	8.25000	32,826.75		
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0190	54217	1,451.000	25.75000	37,363.25	40.00000	58,040.00		
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0200	54400	14.000	500.00000	7,000.00	550.00000	7,700.00		
		PVMT MESSAGE MARK. ONLY						
0210	54401	1.000	1,400.00000	1,400.00	1,100.00000	1,100.00		
		PVMT MESSAGE MARK. SCHOOL ZONE						
0220	54428	481,808.000	0.09000	43,362.72	0.05000	24,090.40		
		TEMP. PVMT MRKG, TY. A, 4"						
0230	54440	960.000	3.00000	2,880.00	2.00000	1,920.00		
		TEMP. PVMT MRKG, TY. A, 24"						
0240	54571	2.000	150.00000	300.00	140.00000	280.00		
		PVMT SYMB MRKG THRU ARROW TY B, CL I						

Tabulation of Bids

Contract ID: CM919PML114216

Counties: LOUDOUN

Letting Date: February 13, 2019

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

Call Order: 976

Project(s): PM9L-053-F19, N501, PM09356;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) ARTHUR CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	54574	56.000	150.00000	8,400.00	140.00000	7,840.00		
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
0260	54577	3.000	300.00000	900.00	240.00000	720.00		
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I						
0270	56022	110.000	25.00000	2,750.00	35.00000	3,850.00		
		1" METAL CONDUIT						
		<b>Section Totals:</b>		\$3,080,123.54		\$3,195,978.64		
		<b>Life Cycle Costs:</b>						
		<b>Section Total with LCC:</b>		\$3,080,123.54		\$3,195,978.64		

Tabulation of Bids

Contract ID: CM919PML114216

Counties: LOUDOUN

Letting Date: February 13, 2019

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

Call Order: 976

Project(s): PM9L-053-F19, N501, PM09356;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) ARTHUR CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0280 00306	1.000	50.00000	50.00	100.00000	100.00			
	NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL	TON						
	<b>Section Totals:</b>			\$50.00		\$100.00		
	<b>Life Cycle Costs:</b>							
	<b>Section Total with LCC:</b>			\$50.00		\$100.00		
<b>Contract Item Totals</b>				<b>\$3,080,173.54</b>		<b>\$3,196,078.64</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$3,080,173.54</b>		<b>\$3,196,078.64</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM919PML114216      **Counties:** LOUDOUN  
**Letting Date:** February 13, 2019 10:00 AM      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 976      **Project(s):** PM9L-053-F19, N501, PM09356;  
**Contract Time:** 12/06/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	D499 FRANCIS O. DAY CO., INC.	\$2,520,109.26	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$2,557,767.63	101.49%
3	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$2,883,713.97	114.43%
4	C224 CHEMUNG CONTRACTING CORPORATION	\$3,080,173.54	122.22%
5	A477 ARTHUR CONSTRUCTION CO., INC.	\$3,196,078.64	126.82%

Tabulation of Bids

Contract ID: C0000114232N01

Counties: FAIRFAX

Letting Date: February 13, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 985

Project(s): PM9E-029-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	38,766.000	2.50000	96,915.00	0.01000	387.66	3.46000	134,130.36
		TACK COAT GAL						
0020	16242	30.000	100.00000	3,000.00	105.00000	3,150.00	40.00000	1,200.00
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0030	16335	31,856.360	76.50000	2,437,011.54	81.00000	2,580,365.16	91.00000	2,898,928.76
		ASPHALT CONC. TY. SM-9.5A TON						
0040	16365	4,115.840	74.75000	307,659.04	85.00000	349,846.40	91.00000	374,541.44
		ASPHALT CONC. TY. IM-19.0A TON						
0050	16502	1,569.000	100.00000	156,900.00	123.00000	192,987.00	206.85000	324,547.65
		SURF. PREPARATION & RESTORATION TYPE II TON						
0060	16522	293,110.870	1.85000	542,255.11	1.95000	571,566.20	2.51000	735,708.28
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0070	16523	47,272.420	3.00000	141,817.26	3.65000	172,544.33	2.73000	129,053.71
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" SY						



Tabulation of Bids

Contract ID: C0000114232N01

Counties: FAIRFAX

Letting Date: February 13, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 985

Project(s): PM9E-029-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24265	(1)	75,000.00000	75,000.00	120,000.00000	120,000.00	141,603.00000	141,603.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0090	24282	4,765.000	30.00000	142,950.00	22.00000	104,830.00	28.00000	133,420.00
	FLAGGER SERVICE	HR						
0100	24330	1.000	7,750.00000	7,750.00	6,500.00000	6,500.00	12,500.00000	12,500.00
	NS TRAFFIC CONTROL SPEED HUMP ( FOLLOW THE STANDARD TYPICAL)	EA						
0110	51615	3,980.000	1.60000	6,368.00	1.35000	5,373.00	1.44000	5,731.20
	14/1 ENCLOSED COND. CABLE	LF						
0120	51912	1,188.000	11.25000	13,365.00	9.50000	11,286.00	10.39000	12,343.32
	LOOP SAW CUT 3/8"	LF						
0130	51913	270.000	31.50000	8,505.00	27.50000	7,425.00	28.87000	7,794.90
	LOOP SAWCUT 5/8"	LF						
0140	54032	92,775.000	0.90000	83,497.50	0.75000	69,581.25	0.52000	48,243.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0150	54034	17,667.000	1.50000	26,500.50	1.05000	18,550.35	1.71000	30,210.57
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: C0000114232N01

Counties: FAIRFAX

Letting Date: February 13, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 985

Project(s): PM9E-029-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54040	1,571.000	5.00000	7,855.00	3.20000	5,027.20	5.75000	9,033.25
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0170	54042	2,995.000	9.00000	26,955.00	7.75000	23,211.25	8.04000	24,079.80
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0180	54400	10.000	550.00000	5,500.00	315.00000	3,150.00	488.75000	4,887.50
	PVMT MESSAGE MARK. ONLY	EA						
0190	54402	17.000	500.00000	8,500.00	400.00000	6,800.00	412.85000	7,018.45
	NS PAVE. MESSAGE MARKING SHAREDLANE MARKING SYMBOL	EA						
0200	54428	158,624.000	0.01000	1,586.24	0.13000	20,621.12	0.20000	31,724.80
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0210	54440	2,484.000	1.00000	2,484.00	1.00000	2,484.00	3.45000	8,569.80
	TEMP. PVMT MRKG, TY. A, 24"	LF						
0220	54574	45.000	100.00000	4,500.00	90.00000	4,050.00	112.70000	5,071.50
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
0230	54577	6.000	200.00000	1,200.00	150.00000	900.00	258.75000	1,552.50
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						

Tabulation of Bids

Contract ID: C0000114232N01

Counties: FAIRFAX

Letting Date: February 13, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 985

Project(s): PM9E-029-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	54651	30.000	135.00000	4,050.00	165.00000	4,950.00	113.85000	3,415.50
	PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I	EA						
0250	54659	46.000	400.00000	18,400.00	275.00000	12,650.00	373.75000	17,192.50
	PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I	EA						
0260	56022	45.000	18.75000	843.75	16.50000	742.50	17.32000	779.40
	1" METAL CONDUIT	LF						
<b>Section Totals:</b>				\$4,131,367.94		\$4,298,978.42		\$5,103,281.19
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$4,131,367.94		\$4,298,978.42		\$5,103,281.19

Tabulation of Bids

Contract ID: C0000114232N01

Counties: FAIRFAX

Letting Date: February 13, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 985

Project(s): PM9E-029-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0270 00306	1.000	100.00000	100.00	100.00000	100.00	100.00000	100.00	
	NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL	TON						
	<b>Section Totals:</b>		\$100.00		\$100.00		\$100.00	
	<b>Life Cycle Costs:</b>							
	<b>Section Total with LCC:</b>		\$100.00		\$100.00		\$100.00	
	<b>Contract Item Totals</b>		<b>\$4,131,467.94</b>		<b>\$4,299,078.42</b>		<b>\$5,103,381.19</b>	
	<b>Contract Time Totals</b>							
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
	<b>Contract Grand Totals</b>		<b>\$4,131,467.94</b>		<b>\$4,299,078.42</b>		<b>5,103,381.19</b>	

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000114232N01      **Counties:** FAIRFAX  
**Letting Date:** February 13, 2019 10:00 AM      **District(s):** NORTHERN VA. / FAIRFAX  
**Call Order:** 985      **Project(s):** PM9E-029-F19,N501, NONE;  
**Contract Time:** 12/06/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A477 ARTHUR CONSTRUCTION CO., INC.	\$4,131,467.94	100.00%
2	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$4,299,078.42	104.06%
3	F034 FORT MYER CONSTRUCTION CORPORATION	\$5,103,381.19	123.52%

Tabulation of Bids

Contract ID: CM919PMH114237

Counties: FAIRFAX

Letting Date: February 13, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 986

Project(s): PM9H-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	36,769.750	0.01000	367.70	0.01000	367.70	2.50000	91,924.38
		TACK COAT						
		GAL						
0020	16242	187.000	55.00000	10,285.00	45.00000	8,415.00	50.00000	9,350.00
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16335	32,626.450	71.00000	2,316,477.95	69.00000	2,251,225.05	75.25000	2,455,140.36
		ASPHALT CONC. TY. SM-9.5A						
		TON						
0040	16365	3,286.660	65.00000	213,632.90	64.00000	210,346.24	74.75000	245,677.84
		ASPHALT CONC. TY. IM-19.0A						
		TON						
0050	16502	1,703.000	95.00000	161,785.00	105.00000	178,815.00	100.00000	170,300.00
		SURF. PREPARATION & RESTORATION TYPE II						
		TON						
0060	16522	327,596.710	2.20000	720,712.76	2.10000	687,953.09	1.85000	606,053.91
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0070	16523	20,067.990	4.50000	90,305.96	4.70000	94,319.55	3.20000	64,217.57
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
		SY						

Tabulation of Bids

Contract ID: CM919PMH114237

Counties: FAIRFAX

Letting Date: February 13, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 986

Project(s): PM9H-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24265	(1)	50,000.00000	50,000.00	264,000.00000	264,000.00	85,000.00000	85,000.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0090	24282	4,753.000	25.00000	118,825.00	25.00000	118,825.00	25.00000	118,825.00
	FLAGGER SERVICE	HR						
0100	24330	1.000	10,031.90000	10,031.90	5,000.00000	5,000.00	7,600.00000	7,600.00
	NS TRAFFIC CONTROL Speed Hump ( Follow the Standard Typical)	EA						
0110	24330	2.000	6,213.74000	12,427.48	5,500.00000	11,000.00	9,850.00000	19,700.00
	NS TRAFFIC CONTROL Speed Table ( Follow the Standard Typical)	EA						
0120	51615	13,930.000	2.75000	38,307.50	0.30000	4,179.00	3.20000	44,576.00
	14/1 ENCLOSED COND. CABLE	LF						
0130	51912	4,620.000	4.00000	18,480.00	6.00000	27,720.00	11.50000	53,130.00
	LOOP SAW CUT 3/8"	LF						
0140	51913	1,050.000	4.00000	4,200.00	24.00000	25,200.00	9.25000	9,712.50
	LOOP SAWCUT 5/8"	LF						
0150	54032	32,518.000	0.80000	26,014.40	0.90000	29,266.20	0.75000	24,388.50
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: CM919PMH114237

Counties: FAIRFAX

Letting Date: February 13, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 986

Project(s): PM9H-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54034	25,358.000	1.05000	26,625.90	1.15000	29,161.70	1.60000	40,572.80
	TYPE B CLASS I PVMT LINE MRKG 6"							
0170	54037	592.000	1.35000	799.20	1.45000	858.40	2.30000	1,361.60
	TYPE B CLASS I PVMT LINE MRKG 8"							
0180	54040	298.000	3.00000	894.00	3.40000	1,013.20	4.25000	1,266.50
	TYPE B CLASS I PVMT LINE MRKG 12"							
0190	54042	1,170.000	7.00000	8,190.00	7.75000	9,067.50	8.05000	9,418.50
	TYPE B CLASS I PAVE. LINE MARKING 24"							
0200	54400	5.000	300.00000	1,500.00	340.00000	1,700.00	485.00000	2,425.00
	PVMT MESSAGE MARK. ONLY							
0210	54402	10.000	350.00000	3,500.00	400.00000	4,000.00	510.00000	5,100.00
	NS PAVE. MESSAGE MARKING Shared Lane Marking Symbol							
0220	54402	1.000	950.00000	950.00	1,000.00000	1,000.00	1,300.00000	1,300.00
	NS PAVE. MESSAGE MARKING STOP AHEAD							



Tabulation of Bids

Contract ID: CM919PMH114237

Counties: FAIRFAX

Letting Date: February 13, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 986

Project(s): PM9H-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0230	54428	63,215.000	0.15000	9,482.25	0.15000	9,482.25	0.01000	632.15
		TEMP. PVMT MRKG, TY. A, 4"						
		LF						
0240	54440	1,211.000	0.90000	1,089.90	1.00000	1,211.00	1.00000	1,211.00
		TEMP. PVMT MRKG, TY. A, 24"						
		LF						
0250	54571	10.000	90.00000	900.00	100.00000	1,000.00	100.00000	1,000.00
		PVMT SYMB MRKG THRU ARROW TY B, CL I						
		EA						
0260	54574	41.000	80.00000	3,280.00	90.00000	3,690.00	97.75000	4,007.75
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
		EA						
0270	54577	6.000	135.00000	810.00	150.00000	900.00	195.50000	1,173.00
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I						
		EA						
0280	54581	2.000	200.00000	400.00	220.00000	440.00	405.00000	810.00
		PVMT SYMB MRKG TRPL TURN ARROW TY B, CL I						
		EA						
0290	54651	45.000	150.00000	6,750.00	170.00000	7,650.00	97.75000	4,398.75
		PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I						
		EA						

Tabulation of Bids

**Contract ID:** CM919PMH114237                      **Counties:** FAIRFAX  
**Letting Date:** February 13, 2019                      **District(s):** NORTHERN VA. / FAIRFAX  
**Call Order:** 986    **Project(s):** PM9H-029-F19, N501, NONE;  
**Contract Time:** 12/06/19 COMPLETION DATE                      **Min:**                      **Max:**

**Contract Description:** 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0300	54659	40.000	250.00000	10,000.00	280.00000	11,200.00	419.75000	16,790.00
		PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I						
0310	56022	175.000	5.00000	875.00	3.25000	568.75	6.00000	1,050.00
		1" METAL CONDUIT						
		<b>Section Totals:</b>		\$3,867,899.80		\$3,999,574.63		\$4,098,113.11
		<b>Life Cycle Costs:</b>						
		<b>Section Total with LCC:</b>		\$3,867,899.80		\$3,999,574.63		\$4,098,113.11

Tabulation of Bids

Contract ID: CM919PMH114237

Counties: FAIRFAX

Letting Date: February 13, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 986

Project(s): PM9H-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) SUPERIOR PAVING CORPORATION		(2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(3) ARTHUR CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320 00306	1.000 TON	56.36000	56.36	40.00000	40.00	100.00000	100.00
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
<b>Section Totals:</b>			\$56.36		\$40.00		\$100.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$56.36		\$40.00		\$100.00
<b>Contract Item Totals</b>			<b>\$3,867,956.16</b>		<b>\$3,999,614.63</b>		<b>\$4,098,213.11</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$3,867,956.16</b>		<b>\$3,999,614.63</b>		<b>4,098,213.11</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM919PMH114237

Counties: FAIRFAX

Letting Date: February 13, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 986

Project(s): PM9H-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) FRANCIS O. DAY CO., INC.		(5) FORT MYER CONSTRUCTION CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	36,769.750	2.10000	77,216.48	3.46000	127,223.34		
		TACK COAT						
		GAL						
0020	16242	187.000	109.05000	20,392.35	40.00000	7,480.00		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16335	32,626.450	75.10000	2,450,246.40	91.00000	2,969,006.95		
		ASPHALT CONC. TY. SM-9.5A						
		TON						
0040	16365	3,286.660	70.82000	232,761.26	91.00000	299,086.06		
		ASPHALT CONC. TY. IM-19.0A						
		TON						
0050	16502	1,703.000	118.09000	201,107.27	206.85000	352,265.55		
		SURF. PREPARATION & RESTORATION TYPE II						
		TON						
0060	16522	327,596.710	2.27000	743,644.53	2.50000	818,991.78		
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0070	16523	20,067.990	5.17000	103,751.51	2.75000	55,186.97		
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
		SY						
0080	24265	(1)	139,500.00000	139,500.00	141,603.00000	141,603.00		
		NS MAINTENANCE OF TRAFFIC MOT						
		LS						

Tabulation of Bids

Contract ID: CM919PMH114237

Counties: FAIRFAX

Letting Date: February 13, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 986

Project(s): PM9H-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) FRANCIS O. DAY CO., INC.		(5) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	24282	4,753.000	32.70000	155,423.10	28.13000	133,701.89		
	FLAGGER SERVICE	HR						
0100	24330	1.000	4,493.66000	4,493.66	8,500.00000	8,500.00		
	NS TRAFFIC CONTROL Speed Hump ( Follow the Standard Typical)	EA						
0110	24330	2.000	5,935.80000	11,871.60	12,500.00000	25,000.00		
	NS TRAFFIC CONTROL Speed Table ( Follow the Standard Typical)	EA						
0120	51615	13,930.000	0.27000	3,761.10	3.18000	44,297.40		
	14/1 ENCLOSED COND. CABLE	LF						
0130	51912	4,620.000	6.00000	27,720.00	4.62000	21,344.40		
	LOOP SAW CUT 3/8"	LF						
0140	51913	1,050.000	25.07000	26,323.50	4.62000	4,851.00		
	LOOP SAWCUT 5/8"	LF						
0150	54032	32,518.000	0.65000	21,136.70	0.95000	30,892.10		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0160	54034	25,358.000	1.09000	27,640.22	1.11000	28,147.38		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: CM919PMH114237

Counties: FAIRFAX

Letting Date: February 13, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 986

Project(s): PM9H-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) FRANCIS O. DAY CO., INC.		(5) FORT MYER CONSTRUCTION CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	54037	592.000	2.18000	1,290.56	2.99000	1,770.08		
	TYPE B CLASS I PVMT LINE MRKG 8"							
0180	54040	298.000	4.36000	1,299.28	8.09000	2,410.82		
	TYPE B CLASS I PVMT LINE MRKG 12"							
0190	54042	1,170.000	6.54000	7,651.80	8.77000	10,260.90		
	TYPE B CLASS I PAVE. LINE MARKING 24"							
0200	54400	5.000	196.20000	981.00	519.75000	2,598.75		
	PVMT MESSAGE MARK. ONLY							
0210	54402	10.000	272.50000	2,725.00	577.50000	5,775.00		
	NS PAVE. MESSAGE MARKING Shared Lane Marking Symbol							
0220	54402	1.000	381.50000	381.50	1,039.50000	1,039.50		
	NS PAVE. MESSAGE MARKING STOP AHEAD							
0230	54428	63,215.000	0.33000	20,860.95	0.20000	12,643.00		
	TEMP. PVMT MRKG, TY. A, 4"							
0240	54440	1,211.000	4.36000	5,279.96	3.47000	4,202.17		
	TEMP. PVMT MRKG, TY. A, 24"							

Tabulation of Bids

Contract ID: CM919PMH114237

Counties: FAIRFAX

Letting Date: February 13, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 986

Project(s): PM9H-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID Item Description			(4) FRANCIS O. DAY CO., INC.		(5) FORT MYER CONSTRUCTION CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0250	54571	10.000	87.20000	872.00	144.38000	1,443.80	
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA					
0260	54574	41.000	87.20000	3,575.20	144.38000	5,919.58	
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA					
0270	54577	6.000	163.50000	981.00	346.50000	2,079.00	
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA					
0280	54581	2.000	218.00000	436.00	577.50000	1,155.00	
	PVMT SYMB MRKG TRPL TURN ARROW TY B, CL I	EA					
0290	54651	45.000	87.20000	3,924.00	144.38000	6,497.10	
	PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I	EA					
0300	54659	40.000	218.00000	8,720.00	317.63000	12,705.20	
	PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I	EA					
0310	56022	175.000	3.27000	572.25	5.78000	1,011.50	
	1" METAL CONDUIT	LF					

Tabulation of Bids

Contract ID: CM919PMH114237

Counties: FAIRFAX

Letting Date: February 13, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 986

Project(s): PM9H-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID Item Description		(4) FRANCIS O. DAY CO., INC.		(5) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$4,306,540.18		\$5,139,089.22		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$4,306,540.18		\$5,139,089.22		



Tabulation of Bids

Contract ID: CM919PMH114237

Counties: FAIRFAX

Letting Date: February 13, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: 986

Project(s): PM9H-029-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) FRANCIS O. DAY CO., INC.		(5) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0320 00306	1.000	102.55000	102.55	100.00000	100.00			
	NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL	TON						
	<b>Section Totals:</b>			\$102.55	\$100.00			
	<b>Life Cycle Costs:</b>							
	<b>Section Total with LCC:</b>			\$102.55	\$100.00			
<b>Contract Item Totals</b>				<b>\$4,306,642.73</b>		<b>\$5,139,189.22</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$4,306,642.73</b>		<b>\$5,139,189.22</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM919PMH114237      **Counties:** FAIRFAX  
**Letting Date:** February 13, 2019 10:00 AM      **District(s):** NORTHERN VA. / FAIRFAX  
**Call Order:** 986      **Project(s):** PM9H-029-F19, N501, NONE;  
**Contract Time:** 12/06/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S066 SUPERIOR PAVING CORPORATION	\$3,867,956.16	100.00%
2	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$3,999,614.63	103.40%
3	A477 ARTHUR CONSTRUCTION CO., INC.	\$4,098,213.11	105.95%
4	D499 FRANCIS O. DAY CO., INC.	\$4,306,642.73	111.34%
5	F034 FORT MYER CONSTRUCTION CORPORATION	\$5,139,189.22	132.87%

Tabulation of Bids

Contract ID: CM419PM6113488

Counties: MECKLENBURG

Letting Date: February 13, 2019

District(s): RICHMOND / SOUTH HILL

Call Order: A67

Project(s): (NFO) PM46-058-F19, P401, PM04(474);

Contract Time: 07/01/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ALLAN MYERS VA, INC.		(3) ADAMS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0100	ALL PROJECT ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	4,076.000	1.00000	4,076.00	0.01000	40.76	2.85000	11,616.60
		TACK COAT GAL						
0020	10497	15,000.000	2.90000	43,500.00	0.70000	10,500.00	2.85000	42,750.00
		NS PAVEMENT ASPHALT REPAIR MASTIC LB						
0030	16242	212.000	40.00000	8,480.00	26.85000	5,692.20	50.00000	10,600.00
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0040	16345	3,362.840	90.00000	302,655.60	98.42000	330,970.71	107.70000	362,177.87
		ASPHALT CONC. TY. SM-9.5E TON						
0050	16516	177.000	15.00000	2,655.00	3.55000	628.35	42.85000	7,584.45
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY						
0060	16522	13,188.850	2.25000	29,674.91	1.53000	20,178.94	2.60000	34,291.01
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0070	16532	1,195.000	15.00000	17,925.00	13.13000	15,690.35	12.65000	15,116.75
		RIGID PAVEMENT TIE-IN PLANING 0" - 2" SY						

Tabulation of Bids

Contract ID: CM419PM6113488

Counties: MECKLENBURG

Letting Date: February 13, 2019

District(s): RICHMOND / SOUTH HILL

Call Order: A67

Project(s): (NFO) PM46-058-F19, P401, PM04(474);

Contract Time: 07/01/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ALLAN MYERS VA, INC.		(3) ADAMS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0100	ALL PROJECT ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24265	(1)	27,009.01000	27,009.01	138,411.04000	138,411.04	50,759.00000	50,759.00
	NS MAINTENANCE OF TRAFFIC	LS						
	MAINTENANCE OF TRAFFIC							
0090	54032	18,931.000	0.75000	14,198.25	0.55000	10,412.05	0.55000	10,412.05
	TYPE B CLASS I PVMT LINE MRKG	LF						
	4"							
0100	54042	100.000	9.00000	900.00	6.00000	600.00	6.00000	600.00
	TYPE B CLASS I PAVE. LINE	LF						
	MARKING 24"							
0110	54105	24,015.000	0.25000	6,003.75	0.09000	2,161.35	0.48000	11,527.20
	ERADICATE EXIST. LINEAR PVMT	LF						
	MARKING							
0120	54106	240.000	20.00000	4,800.00	12.00000	2,880.00	12.00000	2,880.00
	ERADICATE EXIST. NONLINEAR	SF						
	PVMT MRKG							
0130	54428	20,805.000	0.05000	1,040.25	0.25000	5,201.25	0.25000	5,201.25
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0140	54633	3.000	350.00000	1,050.00	470.00000	1,410.00	470.00000	1,410.00
	PVMT MRKG INT'L ACCESSIBILITY	EA						
	SYMB TY B, CL I							

Tabulation of Bids

Contract ID: CM419PM6113488

Counties: MECKLENBURG

Letting Date: February 13, 2019

District(s): RICHMOND / SOUTH HILL

Call Order: A67

Project(s): (NFO) PM46-058-F19, P401, PM04(474);

Contract Time: 07/01/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACING

Line No / Item ID Item Description		(1) COLONY CONSTRUCTION, INC.		(2) ALLAN MYERS VA, INC.		(3) ADAMS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$463,967.77		\$544,777.00		\$566,926.18
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$463,967.77		\$544,777.00		\$566,926.18
<b>Contract Item Totals</b>			<b>\$463,967.77</b>		<b>\$544,777.00</b>		<b>\$566,926.18</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$463,967.77</b>		<b>\$544,777.00</b>		<b>566,926.18</b>

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM419PM6113488      **Counties:** MECKLENBURG  
**Letting Date:** February 13, 2019 10:00 AM      **District(s):** RICHMOND / SOUTH HILL  
**Call Order:** A67      **Project(s):** (NFO) PM46-058-F19, P401, PM04(474);  
**Contract Time:** 07/01/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ASPHALT RESURFACING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C750 COLONY CONSTRUCTION, INC.	\$463,967.77	100.00%
2	G303 ALLAN MYERS VA, INC.	\$544,777.00	117.42%
3	A006 ADAMS CONSTRUCTION COMPANY	\$566,926.18	122.19%

Tabulation of Bids

Contract ID: CM119PMD112951

Counties: DICKENSON, WISE

Letting Date: February 13, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 136

Project(s): (NFO)PM1D-961-F20,N501, PM01337; (NFO)PM1D-961-F20,N501, PM01337;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 10417	TACK COAT GAL	61,950.000	2.07000	128,236.50	2.16000	133,812.00		
0020 10700	RUMBLE STRIP, ASPHALT LF	33,170.000	0.13000	4,312.10	0.75000	24,877.50		
0030 16242	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON	4,853.560	28.26000	137,161.61	30.50000	148,033.58		
0040 16325	NS ASPHALT CONCRETE IM-19.0E TON	3,069.730	73.97000	227,067.93	79.25000	243,276.10		
0050 16350	ASPHALT CONC. TY. SM-12.5A TON	627.260	77.30000	48,487.20	75.00000	47,044.50		
0060 16360	ASPHALT CONC. TY. SM-12.5E TON	37,845.880	82.31000	3,115,094.38	85.65000	3,241,499.62		
0070 16362	ASPHALT CONC. TY. SM-19.0A TON	27,809.480	72.59000	2,018,690.15	73.95000	2,056,511.05		
0080 16516	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY	8,236.800	7.75000	63,835.20	4.75000	39,124.80		





Tabulation of Bids

Contract ID: CM119PMD112951

Counties: DICKENSON, WISE

Letting Date: February 13, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 136

Project(s): (NFO)PM1D-961-F20,N501, PM01337; (NFO)PM1D-961-F20,N501, PM01337;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	54042	1,165.000	12.00000	13,980.00	15.00000	17,475.00		
	TYPE B CLASS I PAVE. LINE MARKING 24" ATTD	LF						
0180	54217	590.000	33.43000	19,723.70	28.00000	16,520.00		
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
0190	54401	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00		
	PVMT MESSAGE MARK. SCHOOL ZONE	EA						
0200	54402	9.000	325.00000	2,925.00	350.00000	3,150.00		
	NS PAVE. MESSAGE MARKING LANE DROP ARROW	EA						
0210	54404	1.000	1,400.00000	1,400.00	1,400.00000	1,400.00		
	PVMT MESSAGE MARK. R/R CROSSING	EA						
0220	54428	164,702.000	0.09000	14,823.18	0.11000	18,117.22		
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0230	54430	17,450.000	0.11000	1,919.50	0.13000	2,268.50		
	TEMP. PVMT MRKG, TY. A, 6"	LF						
0240	54571	16.000	250.00000	4,000.00	250.00000	4,000.00		
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						

Tabulation of Bids

Contract ID: CM119PMD112951

Counties: DICKENSON, WISE

Letting Date: February 13, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 136

Project(s): (NFO)PM1D-961-F20,N501, PM01337; (NFO)PM1D-961-F20,N501, PM01337;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0250	54574	7.000	200.00000	1,400.00	192.00000	1,344.00		
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
	Section Totals:			\$6,892,479.79		\$6,971,253.45		
	Life Cycle Costs:							
	Section Total with LCC:			\$6,892,479.79		\$6,971,253.45		

Tabulation of Bids

Contract ID: CM119PMD112951

Counties: DICKENSON, WISE

Letting Date: February 13, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 136

Project(s): (NFO)PM1D-961-F20,N501, PM01337; (NFO)PM1D-961-F20,N501, PM01337;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, INC.		(2) ROGERS GROUP, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0260 00306	1.000	28.26000	28.26	0.00000	0.00		
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$28.26		\$0.00		
Life Cycle Costs:							
Section Total with LCC:			\$28.26		\$0.00		
Contract Item Totals			\$6,892,508.05		\$6,971,253.45		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$6,892,508.05		\$6,971,253.45		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

Contract ID: CM119PMD112951      Counties: DICKENSON, WISE  
 Letting Date: February 13, 2019 10:00 AM      District(s): BRISTOL / DISTRICTWIDE OR OFFICE  
 Call Order: 136      Project(s): (NFO)PM1D-961-F20,N501, PM01337; (NFO)PM1D-961-F20,N501, PM01337;  
 Contract Time: 12/06/19 COMPLETION DATE      Min:      Max:  
 Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$6,892,508.05	100.00%
2	R206 ROGERS GROUP, INC.	\$6,971,253.45	101.14%

Tabulation of Bids

Contract ID: C0000114222N01                      Counties: LOUDOUN  
 Letting Date: February 13, 2019                District(s): NORTHERN VA. / LEESBURG  
 Call Order: 978                                      Project(s): PM9M-053-F19, N501, NONE;  
 Contract Time: 12/06/19 COMPLETION DATE    Min:                      Max:  
 Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) FRANCIS O. DAY CO., INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 10417	55,185.680	0.01000	551.86	1.93000	106,508.36	0.01000	551.86	
	TACK COAT GAL							
0020 16242	159.000	85.00000	13,515.00	66.94000	10,643.46	40.00000	6,360.00	
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON							
0030 16335	26,223.950	64.50000	1,691,444.78	65.50000	1,717,668.73	66.00000	1,730,780.70	
	ASPHALT CONC. TY. SM-9.5A TON							
0040 16340	23,961.890	65.00000	1,557,522.85	64.53000	1,546,260.76	66.50000	1,593,465.69	
	ASPHALT CONC. TY. SM-9.5D TON							
0050 16365	1,009.870	62.30000	62,914.90	66.32000	66,974.58	65.00000	65,641.55	
	ASPHALT CONC. TY. IM-19.0A TON							
0060 16395	2,190.010	95.00000	208,050.95	77.40000	169,506.77	88.50000	193,815.89	
	ASPH. CONC. TY. BM-25.0A T TON							
0070 16502	3,530.000	90.00000	317,700.00	104.60000	369,238.00	115.00000	405,950.00	
	SURF. PREPARATION & RESTORATION TYPE II TON							

Tabulation of Bids

Contract ID: C0000114222N01      Counties: LOUDOUN  
 Letting Date: February 13, 2019      District(s): NORTHERN VA. / LEESBURG  
 Call Order: 978      Project(s): PM9M-053-F19, N501, NONE;  
 Contract Time: 12/06/19 COMPLETION DATE      Min:      Max:  
 Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) FRANCIS O. DAY CO., INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	16504	800.000	90.00000	72,000.00	88.25000	70,600.00	95.00000	76,000.00
SURF. PREPARATION & RESTORATION TYPE III		TON						
0090	16522	535,312.790	1.50000	802,969.19	1.70000	910,031.74	1.75000	936,797.38
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0100	16523	8,272.000	2.50000	20,680.00	3.33000	27,545.76	4.00000	33,088.00
FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"		SY						
0110	24265	(1)	90,000.00000	90,000.00	173,000.00000	173,000.00	248,500.00000	248,500.00
NS MAINTENANCE OF TRAFFIC MOT		LS						
0120	24282	7,122.000	22.00000	156,684.00	30.00000	213,660.00	25.00000	178,050.00
FLAGGER SERVICE		HR						
0130	51615	29,850.000	2.25000	67,162.50	0.20000	5,970.00	0.23000	6,865.50
14/1 ENCLOSED COND. CABLE		LF						
0140	51912	9,900.000	6.25000	61,875.00	5.00000	49,500.00	5.75000	56,925.00
LOOP SAW CUT 3/8"		LF						
0150	51913	2,250.000	9.50000	21,375.00	22.00000	49,500.00	25.00000	56,250.00
LOOP SAWCUT 5/8"		LF						

Tabulation of Bids

Contract ID: C0000114222N01

Counties: LOUDOUN

Letting Date: February 13, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: 978

Project(s): PM9M-053-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) FRANCIS O. DAY CO., INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54032	254,760.000	0.52000	132,475.20	0.49000	124,832.40	0.53000	135,022.80
TYPE B CLASS I PVMT LINE MRKG 4"		LF						
0170	54034	1,370.000	3.50000	4,795.00	2.99000	4,096.30	3.25000	4,452.50
TYPE B CLASS I PVMT LINE MRKG 6"		LF						
0180	54037	339.000	3.75000	1,271.25	3.25000	1,101.75	3.50000	1,186.50
TYPE B CLASS I PVMT LINE MRKG 8"		LF						
0190	54042	6,706.000	7.00000	46,942.00	6.29000	42,180.74	6.75000	45,265.50
TYPE B CLASS I PAVE. LINE MARKING 24"		LF						
0200	54400	13.000	450.00000	5,850.00	425.00000	5,525.00	475.00000	6,175.00
PVMT MESSAGE MARK. ONLY		EA						
0210	54428	516,048.000	0.09000	46,444.32	0.11000	56,765.28	0.12000	61,925.76
TEMP. PVMT MRKG, TY. A, 4"		LF						
0220	54440	2,522.000	3.00000	7,566.00	3.00000	7,566.00	3.15000	7,944.30
TEMP. PVMT MRKG, TY. A, 24"		LF						
0230	54571	1.000	200.00000	200.00	200.00000	200.00	225.00000	225.00
PVMT SYMB MRKG THRU ARROW TY B, CL I		EA						

Tabulation of Bids

Contract ID: C0000114222N01                      Counties: LOUDOUN  
 Letting Date: February 13, 2019                  District(s): NORTHERN VA. / LEESBURG  
 Call Order: 978    Project(s): PM9M-053-F19, N501, NONE;  
 Contract Time: 12/06/19 COMPLETION DATE      Min:                      Max:  
 Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) FRANCIS O. DAY CO., INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0240	54574	141.000	150.00000	21,150.00	89.00000	12,549.00	95.00000	13,395.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
0250	54577	3.000	300.00000	900.00	200.00000	600.00	225.00000	675.00
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
0260	54585	1.000	300.00000	300.00	200.00000	200.00	225.00000	225.00
	PVMT SYMB MRKG DBL TURN ARROW, LT/RT TY B, CL I	EA						
0270	54589	7.000	750.00000	5,250.00	700.00000	4,900.00	750.00000	5,250.00
	PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I	EA						
0280	56022	375.000	2.50000	937.50	5.00000	1,875.00	5.55000	2,081.25
	1" METAL CONDUIT	LF						
Section Totals:				\$5,418,527.30		\$5,748,999.63		\$5,872,865.18
Life Cycle Costs:								
Section Total with LCC:				\$5,418,527.30		\$5,748,999.63		\$5,872,865.18



Tabulation of Bids

Contract ID: C0000114222N01                      Counties: LOUDOUN  
 Letting Date: February 13, 2019                  District(s): NORTHERN VA. / LEESBURG  
 Call Order: 978    Project(s): PM9M-053-F19, N501, NONE;  
 Contract Time: 12/06/19 COMPLETION DATE      Min:                                      Max:  
 Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) FRANCIS O. DAY CO., INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002	ALTERNATE BID ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0290 00306	1.000	85.00000	85.00	70.00000	70.00	35.00000	35.00	
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL		TON						
Section Totals:			\$85.00		\$70.00		\$35.00	
Life Cycle Costs:								
Section Total with LCC:			\$85.00		\$70.00		\$35.00	
Contract Item Totals			\$5,418,612.30		\$5,749,069.63		\$5,872,900.18	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$5,418,612.30		\$5,749,069.63		5,872,900.18	

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: C0000114222N01                      Counties: LOUDOUN  
 Letting Date: February 13, 2019                District(s): NORTHERN VA. / LEESBURG  
 Call Order: 978                                      Project(s): PM9M-053-F19, N501, NONE;  
 Contract Time: 12/06/19 COMPLETION DATE    Min:                      Max:  
 Contract Description: 2019 PLANT MIX

Line No / Item ID		(4) ARTHUR CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 16522	535,312.790	1.70000	910,031.74				
FLEXIBLE PAVEMENT PLANING 0" - 2"							
0100 16523	8,272.000	2.50000	20,680.00				
FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"							
0110 24265	(1)	110,000.00000	110,000.00				
NS MAINTENANCE OF TRAFFIC MOT							
0120 24282	7,122.000	24.00000	170,928.00				
FLAGGER SERVICE							
0130 51615	29,850.000	9.50000	283,575.00				
14/1 ENCLOSED COND. CABLE							
0140 51912	9,900.000	15.15000	149,985.00				
LOOP SAW CUT 3/8"							
0150 51913	2,250.000	3.00000	6,750.00				
LOOP SAWCUT 5/8"							
0160 54032	254,760.000	0.81000	206,355.60				
TYPE B CLASS I PVMT LINE MRKG 4"							

Tabulation of Bids

Contract ID: C0000114222N01                      Counties: LOUDOUN  
 Letting Date: February 13, 2019                District(s): NORTHERN VA. / LEESBURG  
 Call Order: 978                                        Project(s): PM9M-053-F19, N501, NONE;  
 Contract Time: 12/06/19 COMPLETION DATE     Min:                      Max:  
 Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) ARTHUR CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:
0170	54034	1,370.000	2.00000	2,740.00				
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0180	54037	339.000	2.50000	847.50				
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0190	54042	6,706.000	7.92000	53,111.52				
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0200	54400	13.000	490.00000	6,370.00				
	PVMT MESSAGE MARK. ONLY	EA						
0210	54428	516,048.000	0.01000	5,160.48				
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0220	54440	2,522.000	1.00000	2,522.00				
	TEMP. PVMT MRKG, TY. A, 24"	LF						
0230	54571	1.000	111.00000	111.00				
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						
0240	54574	141.000	111.00000	15,651.00				
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						



Tabulation of Bids

Contract ID: C0000114222N01                      Counties: LOUDOUN  
 Letting Date: February 13, 2019                District(s): NORTHERN VA. / LEESBURG  
 Call Order: 978                                        Project(s): PM9M-053-F19, N501, NONE;  
 Contract Time: 12/06/19 COMPLETION DATE    Min:                      Max:  
 Contract Description: 2019 PLANT MIX

Line No / Item ID		(4) ARTHUR CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0290 00306	1.000	100.00000	100.00				
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$100.00				
Life Cycle Costs:							
Section Total with LCC:			\$100.00				
Contract Item Totals			\$6,552,585.34				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$6,552,585.34				

( ) indicates item is bid as Lump Sum

## Vendor Ranking

Contract ID: C0000114222N01      Counties: LOUDOUN  
 Letting Date: February 13, 2019 10:00 AM      District(s): NORTHERN VA. / LEESBURG  
 Call Order: 978      Project(s): PM9M-053-F19, N501, NONE;  
 Contract Time: 12/06/19 COMPLETION DATE      Min:      Max:  
 Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S066 SUPERIOR PAVING CORPORATION	\$5,418,612.30	100.00%
2	D499 FRANCIS O. DAY CO., INC.	\$5,749,069.63	106.10%
3	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$5,872,900.18	108.38%
4	A477 ARTHUR CONSTRUCTION CO., INC.	\$6,552,585.34	120.93%

Tabulation of Bids

Contract ID: C0000114217N01      Counties: PRINCE WILLIAM  
 Letting Date: February 13, 2019      District(s): NORTHERN VA. / MANASSAS  
 Call Order: 979      Project(s): PM9R-076-F19, N501, NONE;  
 Contract Time: 12/06/19 COMPLETION DATE      Min:      Max:  
 Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) JULIUS BRANSCOME, INC.		(3) COMMONWEALTH PAVING, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 10417	63,869.000	0.01000	638.69	1.90000	121,351.10	2.25000	143,705.25	
	TACK COAT GAL							
0020 16242	562.000	40.00000	22,480.00	38.00000	21,356.00	50.00000	28,100.00	
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON							
0030 16335	46,179.070	67.00000	3,093,997.69	68.50000	3,163,266.30	71.00000	3,278,713.97	
	ASPHALT CONC. TY. SM-9.5A TON							
0040 16365	17,757.640	60.50000	1,074,337.22	64.00000	1,136,488.96	70.00000	1,243,034.80	
	ASPHALT CONC. TY. IM-19.0A TON							
0050 16502	2,549.000	80.00000	203,920.00	75.00000	191,175.00	100.00000	254,900.00	
	SURF. PREPARATION & RESTORATION TYPE II TON							
0060 16522	376,737.130	1.50000	565,105.70	1.48000	557,570.95	1.55000	583,942.55	
	FLEXIBLE PAVEMENT PLANING 0" - 2" SY							
0070 16523	116,835.850	2.70000	315,456.80	2.15000	251,197.08	2.20000	257,038.87	
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" SY							



Tabulation of Bids

Contract ID: C0000114217N01

Counties: PRINCE WILLIAM

Letting Date: February 13, 2019

District(s): NORTHERN VA. / MANASSAS

Call Order: 979

Project(s): PM9R-076-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) JULIUS BRANSCOME, INC.		(3) COMMONWEALTH PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24265	(1)	67,000.00000	67,000.00	35,000.00000	35,000.00	60,000.00000	60,000.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0090	24282	7,638.000	19.50000	148,941.00	15.00000	114,570.00	25.00000	190,950.00
	FLAGGER SERVICE	HR						
0100	51615	398.000	4.50000	1,791.00	0.50000	199.00	0.55000	218.90
	14/1 ENCLOSED COND. CABLE	LF						
0110	51912	132.000	28.00000	3,696.00	7.00000	924.00	7.70000	1,016.40
	LOOP SAW CUT 3/8"	LF						
0120	51913	30.000	45.00000	1,350.00	17.00000	510.00	18.70000	561.00
	LOOP SAWCUT 5/8"	LF						
0130	54032	170,016.000	0.64000	108,810.24	0.65000	110,510.40	0.72000	122,411.52
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0140	54034	98.000	2.20000	215.60	2.24000	219.52	2.42000	237.16
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0150	54037	288.000	1.45000	417.60	1.48000	426.24	1.60000	460.80
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						

Tabulation of Bids

Contract ID: C0000114217N01 Counties: PRINCE WILLIAM  
 Letting Date: February 13, 2019 District(s): NORTHERN VA. / MANASSAS  
 Call Order: 979 Project(s): PM9R-076-F19, N501, NONE;  
 Contract Time: 12/06/19 COMPLETION DATE Min: Max:  
 Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) JULIUS BRANSCOME, INC.		(3) COMMONWEALTH PAVING, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54040	52.000	5.25000	273.00	5.36000	278.72	5.78000	300.56
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0170	54042	2,214.000	6.90000	15,276.60	7.04000	15,586.56	7.59000	16,804.26
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0180	54217	538.000	26.60000	14,310.80	27.13000	14,595.94	29.26000	15,741.88
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
0190	54402	2.000	440.00000	880.00	448.80000	897.60	484.00000	968.00
	NS PAVE. MESSAGE MARKING SLOW	EA						
0200	54404	4.000	790.00000	3,160.00	805.80000	3,223.20	869.00000	3,476.00
	PVMT MESSAGE MARK. R/R CROSSING	EA						
0210	54428	384,983.000	0.08000	30,798.64	0.08000	30,798.64	0.09000	34,648.47
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0220	54440	436.000	3.60000	1,569.60	3.67000	1,600.12	3.96000	1,726.56
	TEMP. PVMT MRKG, TY. A, 24"	LF						
0230	54574	35.000	108.00000	3,780.00	110.16000	3,855.60	118.80000	4,158.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						

Tabulation of Bids

Contract ID: C0000114217N01      Counties: PRINCE WILLIAM  
 Letting Date: February 13, 2019      District(s): NORTHERN VA. / MANASSAS  
 Call Order: 979      Project(s): PM9R-076-F19, N501, NONE;  
 Contract Time: 12/06/19 COMPLETION DATE      Min:      Max:  
 Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) SUPERIOR PAVING CORPORATION		(2) JULIUS BRANSCOME, INC.		(3) COMMONWEALTH PAVING, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0240	54621	7.000	48.00000	336.00	48.96000	342.72	52.80000	369.60
	PVMT SYMB MRKG YIELD 1'x1.5' TY B, CL I	EA						
0250	56022	5.000	1.00000	5.00	10.00000	50.00	11.00000	55.00
	1" METAL CONDUIT	LF						
	Section Totals:			\$5,678,547.18		\$5,775,993.65		\$6,243,539.55
	Life Cycle Costs:							
	Section Total with LCC:			\$5,678,547.18		\$5,775,993.65		\$6,243,539.55

Tabulation of Bids

Contract ID: C0000114217N01                      Counties: PRINCE WILLIAM  
 Letting Date: February 13, 2019                      District(s): NORTHERN VA. / MANASSAS  
 Call Order: 979    Project(s): PM9R-076-F19, N501, NONE;  
 Contract Time: 12/06/19 COMPLETION DATE                      Min:                      Max:  
 Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) SUPERIOR PAVING CORPORATION		(2) JULIUS BRANSCOME, INC.		(3) COMMONWEALTH PAVING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0260 00306	1.000	44.84000	44.84	30.00000	30.00	50.00000	50.00
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$44.84		\$30.00		\$50.00
Life Cycle Costs:							
Section Total with LCC:			\$44.84		\$30.00		\$50.00
Contract Item Totals			\$5,678,592.02		\$5,776,023.65		\$6,243,589.55
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$5,678,592.02		\$5,776,023.65		6,243,589.55

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000114217N01                      Counties: PRINCE WILLIAM  
 Letting Date: February 13, 2019                  District(s): NORTHERN VA. / MANASSAS  
 Call Order: 979                                      Project(s): PM9R-076-F19, N501, NONE;  
 Contract Time: 12/06/19 COMPLETION DATE      Min:                      Max:  
 Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) ARTHUR CONSTRUCTION CO., INC.		(6) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	63,869.000	3.00000	191,607.00	2.50000	159,672.50	0.01000	638.69
		TACK COAT						
		GAL						
0020	16242	562.000	30.00000	16,860.00	50.00000	28,100.00	55.00000	30,910.00
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0030	16335	46,179.070	67.00000	3,093,997.69	72.50000	3,347,982.58	71.00000	3,278,713.97
		ASPHALT CONC. TY. SM-9.5A						
		TON						
0040	16365	17,757.640	68.00000	1,207,519.52	70.00000	1,243,034.80	65.00000	1,154,246.60
		ASPHALT CONC. TY. IM-19.0A						
		TON						
0050	16502	2,549.000	105.00000	267,645.00	95.00000	242,155.00	124.00000	316,076.00
		SURF. PREPARATION & RESTORATION TYPE II						
		TON						
0060	16522	376,737.130	2.25000	847,658.54	1.70000	640,453.12	2.00000	753,474.26
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0070	16523	116,835.850	3.50000	408,925.48	2.40000	280,406.04	4.25000	496,552.36
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
		SY						
0080	24265	(1)	85,000.00000	85,000.00	140,000.00000	140,000.00	342,000.00000	342,000.00
		NS MAINTENANCE OF TRAFFIC MOT						
		LS						

Tabulation of Bids

Contract ID: C0000114217N01

Counties: PRINCE WILLIAM

Letting Date: February 13, 2019

District(s): NORTHERN VA. / MANASSAS

Call Order: 979

Project(s): PM9R-076-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) ARTHUR CONSTRUCTION CO., INC.		(6) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	24282	7,638.000	25.00000	190,950.00	25.00000	190,950.00	25.00000	190,950.00
	FLAGGER SERVICE	HR						
0100	51615	398.000	1.84000	732.32	8.00000	3,184.00	0.55000	218.90
	14/1 ENCLOSED COND. CABLE	LF						
0110	51912	132.000	12.08000	1,594.56	35.00000	4,620.00	8.00000	1,056.00
	LOOP SAW CUT 3/8"	LF						
0120	51913	30.000	16.28000	488.40	55.00000	1,650.00	18.50000	555.00
	LOOP SAWCUT 5/8"	LF						
0130	54032	170,016.000	0.64000	108,810.24	0.86000	146,213.76	0.70000	119,011.20
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0140	54034	98.000	2.20000	215.60	3.50000	343.00	2.45000	240.10
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0150	54037	288.000	1.45000	417.60	3.50000	1,008.00	1.55000	446.40
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0160	54040	52.000	5.25000	273.00	6.00000	312.00	5.75000	299.00
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						

Tabulation of Bids

Contract ID: C0000114217N01

Counties: PRINCE WILLIAM

Letting Date: February 13, 2019

District(s): NORTHERN VA. / MANASSAS

Call Order: 979

Project(s): PM9R-076-F19, N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) ARTHUR CONSTRUCTION CO., INC.		(6) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	54042	2,214.000	6.90000	15,276.60	14.95000	33,099.30	7.65000	16,937.10
TYPE B CLASS I PAVE. LINE MARKING 24"		LF						
0180	54217	538.000	26.60000	14,310.80	36.80000	19,798.40	30.00000	16,140.00
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		EA						
0190	54402	2.000	440.00000	880.00	635.00000	1,270.00	500.00000	1,000.00
NS PAVE. MESSAGE MARKING SLOW		EA						
0200	54404	4.000	790.00000	3,160.00	1,100.00000	4,400.00	900.00000	3,600.00
PVMT MESSAGE MARK. R/R CROSSING		EA						
0210	54428	384,983.000	0.08000	30,798.64	0.01000	3,849.83	0.08000	30,798.64
TEMP. PVMT MRKG, TY. A, 4"		LF						
0220	54440	436.000	3.60000	1,569.60	1.00000	436.00	3.85000	1,678.60
TEMP. PVMT MRKG, TY. A, 24"		LF						
0230	54574	35.000	108.00000	3,780.00	110.00000	3,850.00	115.00000	4,025.00
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA						

Tabulation of Bids

Contract ID: C0000114217N01      Counties: PRINCE WILLIAM  
 Letting Date: February 13, 2019      District(s): NORTHERN VA. / MANASSAS  
 Call Order: 979      Project(s): PM9R-076-F19, N501, NONE;  
 Contract Time: 12/06/19 COMPLETION DATE      Min:      Max:  
 Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) ARTHUR CONSTRUCTION CO., INC.		(6) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0240	54621	7.000	48.00000	336.00	37.00000	259.00	52.50000	367.50
	PVMT SYMB MRKG YIELD 1'x1.5' TY B, CL I	EA						
0250	56022	5.000	15.75000	78.75	2.00000	10.00	11.00000	55.00
	1" METAL CONDUIT	LF						
	Section Totals:			\$6,492,885.34		\$6,497,057.33		\$6,759,990.32
	Life Cycle Costs:							
	Section Total with LCC:			\$6,492,885.34		\$6,497,057.33		\$6,759,990.32



Tabulation of Bids

Contract ID: C0000114217N01                      Counties: PRINCE WILLIAM  
 Letting Date: February 13, 2019                      District(s): NORTHERN VA. / MANASSAS  
 Call Order: 979                      Project(s): PM9R-076-F19, N501, NONE;  
 Contract Time: 12/06/19 COMPLETION DATE                      Min:                      Max:  
 Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) ARTHUR CONSTRUCTION CO., INC.		(6) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002	ALTERNATE BID ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0260 00306	1.000	50.00000	50.00	100.00000	100.00	40.00000	40.00	
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL		TON						
Section Totals:			\$50.00		\$100.00		\$40.00	
Life Cycle Costs:								
Section Total with LCC:			\$50.00		\$100.00		\$40.00	
Contract Item Totals			\$6,492,935.34		\$6,497,157.33		\$6,760,030.32	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$6,492,935.34		\$6,497,157.33		6,760,030.32	

( ) indicates item is bid as Lump Sum

## Vendor Ranking

Contract ID: C0000114217N01      Counties: PRINCE WILLIAM  
 Letting Date: February 13, 2019 10:00 AM      District(s): NORTHERN VA. / MANASSAS  
 Call Order: 979      Project(s): PM9R-076-F19, N501, NONE;  
 Contract Time: 12/06/19 COMPLETION DATE      Min:      Max:  
 Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S066 SUPERIOR PAVING CORPORATION	\$5,678,592.02	100.00%
2	B042 JULIUS BRANSCOME, INC.	\$5,776,023.65	101.72%
3	C1243 COMMONWEALTH PAVING, INC.	\$6,243,589.55	109.95%
4	C224 CHEMUNG CONTRACTING CORPORATION	\$6,492,935.34	114.34%
5	A477 ARTHUR CONSTRUCTION CO., INC.	\$6,497,157.33	114.41%
6	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$6,760,030.32	119.04%