



Tabulation of Bids

Contract ID: 1313930

Counties: Chesterfield

Letting Date: June 13, 2017

District(s): 4

Call Order: 060

Project(s): P032202

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: NFA Chip Seal

Line No / Item ID Item Description		(1) EVERETT DYKES GRASSING CO., INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032202		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	14,500.00000	14,500.00	20,000.00000	20,000.00		
0020	1032010 (1) BONDS AND INSURANCE LS	2,500.00000	2,500.00	8,000.00000	8,000.00		
0030	1071000 (1) TRAFFIC CONTROL LS	7,500.00000	7,500.00	21,050.00000	21,050.00		
0040	4012060 2,900.000 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY	40.00000	116,000.00	50.00000	145,000.00		
0050	4060010 134,463.996 ASPHALT SURFACE TREATMENT(SINGLE TREATMENT) SY	1.28000	172,113.91	1.45000	194,972.79		



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SECTION: 1		PayItems For ProjectId: P032202		Cat Alt Set:		Cat Alt Member:	
0060	6021120	1,152.000	7.55000	8,697.60	5.00000	5,760.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0070	6250005	394.000	0.20000	78.80	0.10000	39.40	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0080	6250010	121,090.000	0.10000	12,109.00	0.10000	12,109.00	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0090	6250025	310.000	5.00000	1,550.00	2.00000	620.00	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



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SECTION: 1		PayItems For ProjectId: P032202		Cat Alt Set:		Cat Alt Member:	
0100	6250105 3,230.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.15000	484.50	0.10000	323.00		
0110	6250110 100,540.000 4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.10000	10,054.00	0.10000	10,054.00		
0120	6301100 764.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	5.25000	4,011.00	5.00000	3,820.00		

Section Totals:

\$349,598.81

\$421,748.19

Contract Totals

\$349,598.81

\$421,748.19

Cost Plus Time Totals

\$349,598.81

\$421,748.19

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

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Letting Date: June 13, 2017 2:00 P.M. **District(s):** 4
Contract Time: 05/31/18 COMPLETION DATE

Contract Description: NFA Chip Seal **PCN(s):** P032202

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1EV006 EVERETT DYKES GRASSING CO., INC.	\$349,598.81	100.00%
2	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$421,748.19	120.64%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation