Tabulation of Bids

Contract ID: 1359210 **Counties:** Chesterfield

Letting Date: November 09, 2021 **District(s):** District 4

Call Order: 040 **Project(s):** P039593, P040208, P040210, P040211

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation/Reconstruction - Chesterfield Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC. Unit Price	 Ext Amount	(2) C. R. JACKSON, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: p039593	**Cat Alt Set:**			**Cat Alt Member:**		
0010 1031000	(1)	116,125.00000	116,125.00	75,000.00000	75,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	30,000.00000	30,000.00	40,000.00000	40,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	40,000.00000	40,000.00	40,000.00000	40,000.00		
TRAFFIC CONTROL	LS						
0040 1071403	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00		
RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2014000	(1)	25,000.00000	25,000.00	7,500.00000	7,500.00		
SELECTED CLEARING & GRUBBING	LS						

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Contract Description: Rehabilitation/Reconstruction - Chesterfield Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC. Unit Price	(1) LYNCHES RIVER CONTRACTING, INC. Ext Amount	(2) C. R. JACKSON, INC. Unit Price	(2) C. R. JACKSON, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p039593	**Cat Alt Set:**				**Cat Alt Member:**	
0060 2023000	525.000	35.00000	18,375.00	35.00000	18,375.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0070 2027000	5.000	50.00000	250.00	185.00000	925.00		
REMOVAL & DISPOSAL OF EXISTING CONCRETE	CY						
0080 2031000	1,724.000	10.00000	17,240.00	7.25000	12,499.00		
UNCLASSIFIED EXCAVATION	CY						
0090 2033000	4,961.000	18.00000	89,298.00	22.60000	112,118.60		
BORROW EXCAVATION	CY						
0100 2035000	39.960	500.00000	19,980.00	665.00000	26,573.40		
STATION GRADING	STA						

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SECTION: 1 PayItems For ProjectId: p039593		**Cat Alt Set:**				**Cat Alt Member:**	
0110 2035100	423.000	60.00000	25,380.00	20.00000	8,460.00		
EXCAVATION FOR SHOULDER PAVING	STA						
0120 2072000	423.000	4.50000	1,903.50	10.25000	4,335.75		
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0130 3063221	7,785.000	4.75000	36,978.75	9.05000	70,454.25		
CEMENT MODIFIED RECYCLED BASE (8" UNIF)-CURING METHOD A	SY						
0140 3063232	157,208.000	4.00000	628,832.00	4.58000	720,012.64		
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	SY						

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SECTION: 1 PayItems For ProjectId: p039593 **Cat Alt Set:** **Cat Alt Member:**							
0150 3063242	101,096.000	4.15000	419,548.40	4.75000	480,206.00		
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						
0160 3064000	8,930.000	175.00000	1,562,750.00	178.00000	1,589,540.00		
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0170 3069900	394.300	28.00000	11,040.40	50.00000	19,715.00		
MAINTENANCE STONE	TON						
0180 3104000	2,816.000	47.00000	132,352.00	39.00000	109,824.00		
HMA SHOULDER WIDENING COURSE	TON						
0190 4011004	3,261.942	500.00000	1,630,971.00	550.00000	1,794,068.10		
LIQUID ASPHALT BINDER PG64-22	TON						

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Contract Description: Rehabilitation/Reconstruction - Chesterfield Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p039593	**Cat Alt Set:**				**Cat Alt Member:**	
0195 4011300 ARAMID FIBER	1,724.800 LB	60.00000	103,488.00	127.00000	219,049.60		
0200 4012060 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	650.000 SY	35.00000	22,750.00	37.00000	24,050.00		
0210 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	2,400.000 SY	55.00000	132,000.00	48.00000	115,200.00		
0220 4012100 FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	260.000 SY	75.00000	19,500.00	65.00000	16,900.00		
0230 4013150 MILLING EXISTING ASPHALT PAVEMENT 1.5"	1,602.000 SY	4.00000	6,408.00	5.58000	8,939.16		

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SECTION: 1 PayItems For ProjectId: p039593 **Cat Alt Set:** **Cat Alt Member:**							
0240 4013175	88,248.000	1.30000	114,722.40	1.97000	173,848.56		
MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY						
0250 4013200	84,565.000	1.40000	118,391.00	2.10000	177,586.50		
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0260 4013990	17,127.000	4.75000	81,353.25	4.75000	81,353.25		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0270 4019000	23.380	635.00000	14,846.30	600.00000	14,028.00		
MILLED-IN RUMBLE STRIP	MI						
0280 4020330	10,730.132	45.00000	482,855.94	43.00000	461,395.68		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C	TON						

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SECTION: 1 PayItems For ProjectId: p039593 **Cat Alt Set:** **Cat Alt Member:**							
0290 4030320 HOT MIX ASPHALT SURFACE COURSE TYPE B	13,818.346 TON	45.00000	621,825.57	40.50000	559,643.01		
0300 4030340 HOT MIX ASPHALT SURFACE COURSE TYPE C	23,301.236 TON	40.00000	932,049.44	41.00000	955,350.68		
0310 4030360 HOT MIX ASPHALT SURFACE COURSE TYPE E	3,667.837 TON	44.00000	161,384.83	43.10000	158,083.77		
0320 4037220 DRIVEWAY PAVING-SURFACE TYPE C	2,279.250 TON	90.00000	205,132.50	112.95000	257,441.29		
0330 4060010 ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)	258,304.000 SY	1.25000	322,880.00	1.25000	322,880.00		

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SECTION: 1 PayItems For ProjectId: p039593 **Cat Alt Set:** **Cat Alt Member:**							
0340 5021020 FULL DEPTH CONCRETE PAVEMENT PATCH - 9"	650.000 SY	90.00000	58,500.00	165.00000	107,250.00		
0350 6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	4,257.000 SF	4.95000	21,072.15	4.95000	21,072.15		
0360 609138A PAVEMENT MARKINGS (TEMPORARY PAINT) 24"X36" WHITE TRIANGLE YIELD BAR	50.000 LF	2.00000	100.00	5.00000	250.00		
0370 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	5,077.000 LF	0.12000	609.24	0.12000	609.24		

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SECTION: 1 PayItems For ProjectId: p039593		**Cat Alt Set:**				**Cat Alt Member:**	
0380 6250010	740,836.000	0.10000	74,083.60	0.10000	74,083.60		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0390 6250015	214.000	0.50000	107.00	0.40000	85.60		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0400 6250025	4,427.000	2.00000	8,854.00	1.00000	4,427.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0410 6250030	44.000	20.00000	880.00	15.00000	660.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: p039593		**Cat Alt Set:**				**Cat Alt Member:**	
0420 6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	42.000 EA	20.00000	840.00	15.00000	630.00		
0430 6250040 WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	4.000 EA	30.00000	120.00	25.00000	100.00		
0440 6250043 WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	9.000 EA	50.00000	450.00	75.00000	675.00		
0450 6250045 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	12.000 EA	100.00000	1,200.00	75.00000	900.00		

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SECTION: 1 PayItems For ProjectId: p039593		**Cat Alt Set:**				**Cat Alt Member:**	
0460 6250105	18,624.000	0.12000	2,234.88	0.12000	2,234.88		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0470 6250110	749,002.000	0.10000	74,900.20	0.11000	82,390.22		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0480 6250112	108.000	1.00000	108.00	5.00000	540.00		
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0490 6271005	2,532.000	0.47000	1,190.04	0.47000	1,190.04		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						

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SECTION: 1 PayItems For ProjectId: p039593		**Cat Alt Set:**				**Cat Alt Member:**	
0500 6271010	216,846.000	0.45000	97,580.70	0.45000	97,580.70		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0510 6271015	360.000	2.75000	990.00	2.75000	990.00		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0520 6271024	50.000	15.00000	750.00	15.00000	750.00		
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0530 6271025	2,111.000	9.00000	18,999.00	9.00000	18,999.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						

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SECTION: 1	PayItems For ProjectId: p039593	**Cat Alt Set:**				**Cat Alt Member:**	
0540 6271030	22.000	100.00000	2,200.00	100.00000	2,200.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0550 6271035	22.000	150.00000	3,300.00	150.00000	3,300.00		
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0560 6271040	3.000	150.00000	450.00	150.00000	450.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						
0570 6271043	3.000	150.00000	450.00	150.00000	450.00		
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	EA						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p039593		**Cat Alt Set:**				**Cat Alt Member:**	
0580 6271045	7.000		300.00000	2,100.00	300.00000	2,100.00		
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA							
0590 6271064	22,219.000		0.47000	10,442.93	0.47000	10,442.93		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF							
0600 6271074	187,950.000		0.45000	84,577.50	0.45000	84,577.50		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF							
0610 6300005	44.000		5.15000	226.60	5.15000	226.60		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA							

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p039593	**Cat Alt Set:**				**Cat Alt Member:**	
0620 6301005	771.000	5.15000	3,970.65	5.15000	3,970.65		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0630 6301100	1,987.000	5.15000	10,233.05	5.15000	10,233.05		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0640 6510105	51.250	19.00000	973.75	19.00000	973.75		
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF						
0650 6531210	80.000	9.00000	720.00	9.00000	720.00		
U-SECTION POST FOR SIGN SUPPORTS - 3P	LF						
0660 6531500	62.500	6.00000	375.00	6.00000	375.00		
REFLECTIVE SIGN POST PANELS	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p039593	**Cat Alt Set:**				**Cat Alt Member:**	
0670 6750275	80.000	10.00000	800.00	10.00000	800.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0680 6770413	2,530.000	0.80000	2,024.00	1.00000	2,530.00		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0690 6780495	980.000	6.90000	6,762.00	7.50000	7,350.00		
SAWCUT FOR LOOP DETECTOR	LF						
0700 6885993	3.000	2,600.00000	7,800.00	7,500.00000	22,500.00		
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	EA						
0710 7197130	2.000	2,500.00000	5,000.00	1,500.00000	3,000.00		
ADJUST DROP INLET ADJUST D. I.	EA						

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SECTION: 1 PayItems For ProjectId: p039593		**Cat Alt Set:**				**Cat Alt Member:**	
0720 7204900	225.000	45.00000	10,125.00	45.00000	10,125.00		
DETECTABLE WARNING MATERIAL	SF						
0730 7206000	24.000	65.00000	1,560.00	72.00000	1,728.00		
CONCRETE MEDIAN	SY						
0740 7209000	525.000	120.00000	63,000.00	83.00000	43,575.00		
PEDESTRIAN RAMP CONSTRUCTION	SY						
0750 8050010	5,877.000	1.00000	5,877.00	1.00000	5,877.00		
REMOVE & DISPOSE SEMI-RIGID GR DEVICE	LF						
0760 8051050	300.000	26.00000	7,800.00	26.00000	7,800.00		
PREMASH W-BEAM STRONG POST SYSTEM WSP3	LF						

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SECTION: 1 PayItems For ProjectId: p039593 **Cat Alt Set:** **Cat Alt Member:**							
0770 8051151	20.000	3,462.00000	69,240.00	3,890.00000	77,800.00		
MT3 LEADING END TREATMENT TL3	EA						
0780 8051210	4.000	1,000.00000	4,000.00	1,000.00000	4,000.00		
PREMASH W-BEAM BRIDGE CONN TL2 WBBC2	EACH						
0790 8052150	2,212.500	28.00000	61,950.00	30.00000	66,375.00		
MGS3CS GR COMPRESSED SHOULDER	LF						
0800 8053001	900.000	31.00000	27,900.00	31.00000	27,900.00		
PREMASH W-BEAM COMPRESSED SHLDR 9' POST	LF						
0810 8053050	325.000	35.00000	11,375.00	35.00000	11,375.00		
PREMASH THRIE STRONG POST GUARDRAIL	LF						

Contract ID: 1359210 **Counties:** Chesterfield

Letting Date: November 09, 2021 **District(s):** District 4

Call Order: 040 **Project(s):** P039593, P040208, P040210, P040211

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation/Reconstruction - Chesterfield Co

Line No / Item ID / Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, 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: p039593			**Cat Alt Set:**			**Cat Alt Member:**	
0820 8057050	1.000		2,500.00000	2,500.00	2,500.00000	2,500.00		
PREMASH TYPE T TL2 LEADING 25FT	EA							
0830 8057100	19.000		3,280.00000	62,320.00	3,280.00000	62,320.00		
PREMASH TYPE T TL3 LEADING 50'	EA							
0840 8100102	17.200		2,350.00000	40,420.00	2,650.00000	45,580.00		
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE							
Section Totals:				$9,029,652.57		$9,623,928.15		
Contract Totals				**$9,029,652.57**		**$9,623,928.15**		
Cost Plus Time Totals				**$9,029,652.57**		**$9,623,928.15**		

( ) indicates item is bid as Lump Sum

Call Order: 040 **Contract ID:** 1359210 **Counties:** Chesterfield

Letting Date: November 09, 2021 2:00 P.M. **District(s):** District 4

Contract Time: 08/31/23 COMPLETION DATE

Contract Description: Rehabilitation/Reconstruction - Chesterfield Co

PCN(s): P039593, P040208, P040210, P040211

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LY003	LYNCHES RIVER CONTRACTING, INC.	$9,029,652.57	100.00%
2	1CR001	C. R. JACKSON, INC.	$9,623,928.15	106.58%

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.

Interim Contract Administrator _____ Date_____

Jennifer Taylor