

Tabulation of Bids

Contract ID: CM219STD113452 **Counties:** FRANKLIN
Letting Date: December 19, 2018 **District(s):** SALEM / BEDFORD
Call Order: 206 **Project(s):** ST2D-033-F19,P401, NONE;
Contract Time: 10/25/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 SURFACE TREATMENT

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0010	16161	336,706.000	1.19000	400,680.14			
	MODIFIED SINGLE SEAL	SY					
0020	24265	(1)	9,000.00000	9,000.00			
	NS MAINTENANCE OF TRAFFIC	LS					
	ST2D						
0030	24282	620.000	25.00000	15,500.00			
	FLAGGER SERVICE	HR					
0040	54020	66,738.000	0.21000	14,014.98			
	TYPE A PVMT LINE MRKG 4"	LF					
0050	54048	23.000	21.00000	483.00			
	TYPE B CLASS II PAVE. LINE	LF					
	MARKING 24"						
0060	54106	46.000	10.00000	460.00			
	ERADICATE EXIST. NONLINEAR	SF					
	PVMT MRKG						
Section Totals:				\$440,138.12			
Life Cycle Costs:							
Section Total with LCC:				\$440,138.12			

Tabulation of Bids

Contract ID: CM219STD113452

Counties: FRANKLIN

Letting Date: December 19, 2018

District(s): SALEM / BEDFORD

Call Order: 206

Project(s): ST2D-033-F19,P401, NONE;

Contract Time: 10/25/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 SURFACE TREATMENT

	Min	Max
Contract Item Totals	\$440,138.12	
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	
Contract Grand Totals	\$440,138.12	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM219STD113452 **Counties:** FRANKLIN
Letting Date: December 19, 2018 10:00 A.M. **District(s):** SALEM / BEDFORD
Call Order: 206 **Project(s):** ST2D-033-F19,P401, NONE;
Contract Time: 10/25/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 SURFACE TREATMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$440,138.12	100.00%

Tabulation of Bids

Contract ID: CM219STC113453

Counties: HENRY, PATRICK

Letting Date: December 19, 2018

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 207

Project(s): ST2C-962-F19, P401, NONE;

Contract Time: 10/25/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 SURFACE TREATMENT

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 16161	269,328.000	1.27000	342,046.56				
	MODIFIED SINGLE SEAL SY						
0020 24265	(1)	9,000.00000	9,000.00				
	NS MAINTENANCE OF TRAFFIC (ST2C) LS						
0030 24282	757.000	25.00000	18,925.00				
	FLAGGER SERVICE HR						
0040 54020	103,647.000	0.21000	21,765.87				
	TYPE A PVMT LINE MRKG 4" LF						
0050 54048	80.500	21.00000	1,690.50				
	TYPE B CLASS II PAVE. LINE MARKING 24" LF						
0060 54106	546.000	8.40000	4,586.40				
	ERADICATE EXIST. NONLINEAR PVMT MRKG SF						
0070 54396	1.000	1,300.00000	1,300.00				
	PVMT MESSAGE MARK. SCHOOL ZONE TY B, CL II EA						

Tabulation of Bids

Contract ID: CM219STC113453

Counties: HENRY, PATRICK

Letting Date: December 19, 2018

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 207

Project(s): ST2C-962-F19, P401, NONE;

Contract Time: 10/25/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 SURFACE TREATMENT

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 54575	2.000	390.00000	780.00				
PVMT SYMB MRKG SGL TURN ARROW TY B, CL II							
0090 54578	2.000	675.00000	1,350.00				
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II							
Section Totals:				\$401,444.33			
Life Cycle Costs:							
Section Total with LCC:				\$401,444.33			
Contract Item Totals				\$401,444.33			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$401,444.33			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM219STC113453 **Counties:** HENRY, PATRICK
Letting Date: December 19, 2018 10:00 A.M. **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 207 **Project(s):** ST2C-962-F19, P401, NONE;
Contract Time: 10/25/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 SURFACE TREATMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$401,444.33	100.00%

Tabulation of Bids

Contract ID: CM219STA113455

Counties: CARROLL, FLOYD

Letting Date: December 19, 2018

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 209

Project(s): ST2A-962-F19, P401, NONE;

Contract Time: 10/25/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) WHITEHURST PAVING COMPANY, INCORPORATED			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	16161	298,442.000	1.44000	429,756.48	1.55000	462,585.10		
		MODIFIED SINGLE SEAL						
		SY						
0020	24265	(1)	10,217.00000	10,217.00	9,500.00000	9,500.00		
		NS MAINTENANCE OF TRAFFIC (ST2A)						
		LS						
0030	24282	670.000	22.00000	14,740.00	25.00000	16,750.00		
		FLAGGER SERVICE						
		HR						
0040	54020	90,251.000	0.37000	33,392.87	0.21000	18,952.71		
		TYPE A PVMT LINE MRKG 4"						
		LF						
Section Totals:			\$488,106.35		\$507,787.81			
Life Cycle Costs:								
Section Total with LCC:			\$488,106.35		\$507,787.81			
Contract Item Totals			\$488,106.35		\$507,787.81			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$488,106.35		\$507,787.81			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM219STA113455 **Counties:** CARROLL, FLOYD
Letting Date: December 19, 2018 10:00 A.M. **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 209 **Project(s):** ST2A-962-F19, P401, NONE;
Contract Time: 10/25/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 SURFACE TREATMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$488,106.35	100.00%
2	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$507,787.81	104.03%

Tabulation of Bids

Contract ID: CM219SSA113358

Counties: BEDFORD, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: December 19, 2018

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

Call Order: 210

Project(s): SS2A-962-F19,P401, NONE;

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 SLURRY SEAL

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 16120	244,138.000	2.17000	529,779.46	2.59000	632,317.42		
EMUL. ASPHALT SLURRY SEAL TYPE B							
0020 16130	51,545.000	2.22000	114,429.90	2.67000	137,625.15		
EMUL. ASPHALT SLURRY SEAL TYPE C							
0030 16161	79,718.000	2.08000	165,813.44	2.09000	166,610.62		
MODIFIED SINGLE SEAL							
0040 24265	(1)	20,000.00000	20,000.00	88,500.00000	88,500.00		
NS MAINTENANCE OF TRAFFIC SS2A							
0050 24282	1,557.000	20.50000	31,918.50	29.00000	45,153.00		
FLAGGER SERVICE							
0060 54020	82,845.000	0.29000	24,025.05	0.34000	28,167.30		
TYPE A PVMT LINE MRKG 4"							
0070 54048	70.000	30.35000	2,124.50	24.00000	1,680.00		
TYPE B CLASS II PAVE. LINE MARKING 24"							

Tabulation of Bids

Contract ID: CM219SSA113358

Counties: BEDFORD, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: December 19, 2018

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

Call Order: 210

Project(s): SS2A-962-F19,P401, NONE;

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 SLURRY SEAL

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, 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	54100	686.000	5.15000	3,532.90	5.50000	3,773.00	
		NS PAVEMENT MARKING PREFORMED THERMO 4" RUMBLE STRIPS					
		LF					
0090	54106	844.000	6.00000	5,064.00	5.10000	4,304.40	
		ERADICATE EXIST. NONLINEAR PVMT MRKG					
		SF					
0100	54396	1.000	1,750.00000	1,750.00	1,990.00000	1,990.00	
		PVMT MESSAGE MARK. SCHOOL ZONE TY B, CL II					
		EA					
0110	54402	1.000	1,950.00000	1,950.00	2,080.00000	2,080.00	
		NS PAVE. MESSAGE MARKING "NO PARKING FIRE LANE"					
		EA					
0120	54530	25.000	8.75000	218.75	9.55000	238.75	
		NS TEMP. PVMT MRKG MESS. (STOP BAR 12")					
		LF					
0130	54575	2.000	470.00000	940.00	540.00000	1,080.00	
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL II					
		EA					

Tabulation of Bids

Contract ID: CM219SSA113358

Counties: BEDFORD, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: December 19, 2018

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

Call Order: 210

Project(s): SS2A-962-F19,P401, NONE;

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 SLURRY SEAL

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0140 54578	2.000 EA	525.00000	1,050.00	595.00000	1,190.00		
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II							
Section Totals:			\$902,596.50		\$1,114,709.64		
Life Cycle Costs:							
Section Total with LCC:			\$902,596.50		\$1,114,709.64		
Contract Item Totals			\$902,596.50		\$1,114,709.64		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$902,596.50		\$1,114,709.64		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM219SSA113358 **Counties:** BEDFORD, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE
Letting Date: December 19, 2018 10:00 A.M. **District(s):** SALEM / BEDFORD, SALEM / CHRISTIANSBURG, SALEM / MARTINSVILLE, SALEM / SALEM
Call Order: 210 **Project(s):** SS2A-962-F19,P401, NONE;
Contract Time: 11/22/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 SLURRY SEAL

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$902,596.50	100.00%
2	S026 SLURRY PAVERS, INC.	\$1,114,709.64	123.50%

Tabulation of Bids

Contract ID: CM219LME114110

Counties: CARROLL, CRAIG, HENRY, PATRICK

Letting Date: December 19, 2018

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

Call Order: 212

Project(s): LM2E-962-F19,P401, PM02459;

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 LATEX MODIFIED

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	1,422.000	3.43000	4,877.46	3.45000	4,905.90		
		TACK COAT GAL						
0020	10497	54,141.000	1.85000	100,160.85	2.40000	129,938.40		
		NS PAVEMENT CRACK SEALANT/FILLER TYPE B LB						
0030	10505	3,764.300	230.00000	865,789.00	245.64000	924,662.65		
		NS PAVEMENT FLEXIBLE LATEX MOD. EMUL. TREAT. TYPE C TON						
0040	16145	956.110	197.50000	188,831.73	225.78000	215,870.52		
		LATEX MOD. EMULSION TREAT. TYPE C TON						
0050	16370	1,669.560	122.50000	204,521.10	123.50000	206,190.66		
		ASPHALT CONC. TY. IM-19.0D TON						
0060	16522	14,209.060	5.40000	76,728.92	5.70000	80,991.64		
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0070	24265	(1)	44,500.00000	44,500.00	72,000.00000	72,000.00		
		NS MAINTENANCE OF TRAFFIC LM2E LS						

Tabulation of Bids

Contract ID: CM219LME114110

Counties: CARROLL, CRAIG, HENRY, PATRICK

Letting Date: December 19, 2018

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

Call Order: 212

Project(s): LM2E-962-F19,P401, PM02459;

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 LATEX MODIFIED

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24282 2,267.000	27.75000	62,909.25	26.00000	58,942.00		
	FLAGGER SERVICE HR						
0090	54032 286,168.000	0.53000	151,669.04	0.54000	154,530.72		
	TYPE B CLASS I PVMT LINE MRKG 4" LF						
0100	54034 129,423.000	0.80000	103,538.40	0.80000	103,538.40		
	TYPE B CLASS I PVMT LINE MRKG 6" LF						
0110	54048 182.000	19.40000	3,530.80	20.45000	3,721.90		
	TYPE B CLASS II PAVE. LINE MARKING 24" LF						
0120	54100 220.000	9.75000	2,145.00	10.25000	2,255.00		
	NS PAVEMENT MARKING PREFORMED THERMO PAVE. LINEAR MARK. 4" RUMBLE STRIPS LF						
0130	54105 157,279.000	0.50000	78,639.50	0.52000	81,785.08		
	ERADICATE EXIST. LINEAR PVMT MARKING LF						
0140	54106 1,325.000	5.00000	6,625.00	3.79000	5,021.75		
	ERADICATE EXIST. NONLINEAR PVMT MRKG SF						

Tabulation of Bids

Contract ID: CM219LME114110

Counties: CARROLL, CRAIG, HENRY, PATRICK

Letting Date: December 19, 2018

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

Call Order: 212

Project(s): LM2E-962-F19,P401, PM02459;

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 LATEX MODIFIED

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	54402	1.000	1,565.00000	1,565.00	1,650.00000	1,650.00		
	NS PAVE. MESSAGE MARKING STOP AHEAD MESSAGE							
0160	54428	504,040.000	0.09000	45,363.60	0.10000	50,404.00		
	TEMP. PVMT MRKG, TY. A, 4"							
0170	54530	182.000	4.15000	755.30	4.50000	819.00		
	NS TEMP. PVMT MRKG TEMP. PAVE. MESS. MARK (STOP BAR 12")							
0180	54572	6.000	270.00000	1,620.00	290.00000	1,740.00		
	PVMT SYMB MRKG THRU ARROW TY B, CL II							
0190	54575	11.000	270.00000	2,970.00	290.00000	3,190.00		
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II							
Section Totals:				\$1,946,739.95		\$2,102,157.62		
Life Cycle Costs:								
Section Total with LCC:				\$1,946,739.95		\$2,102,157.62		
Contract Item Totals				\$1,946,739.95		\$2,102,157.62		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		

Tabulation of Bids

Contract ID: CM219LME114110	Counties: CARROLL, CRAIG, HENRY, PATRICK	
Letting Date: December 19, 2018	District(s): SALEM / MARTINSVILLE, SALEM / SALEM	
Call Order: 212	Project(s): LM2E-962-F19,P401, PM02459;	
Contract Time: 11/22/19 COMPLETION DATE	Min:	Max:
Contract Description: 2019 LATEX MODIFIED		
Contract Grand Totals	\$1,946,739.95	\$2,102,157.62

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM219LME114110 **Counties:** CARROLL, CRAIG, HENRY, PATRICK
Letting Date: December 19, 2018 10:00 A.M. **District(s):** SALEM / MARTINSVILLE, SALEM / SALEM
Call Order: 212 **Project(s):** LM2E-962-F19,P401, PM02459;
Contract Time: 11/22/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 LATEX MODIFIED

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$1,946,739.95	100.00%
2	S026 SLURRY PAVERS, INC.	\$2,102,157.62	107.98%

Tabulation of Bids

Contract ID: CM319STC112824

Counties: HALIFAX, PITTSYLVANIA

Letting Date: December 19, 2018

District(s): LYNCHBURG / HALIFAX

Call Order: 326

Project(s): ST3C-963-F19, N501, NONE; ST3C-963-F19, N501, PM03369;

Contract Time: 10/25/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 SURFACE TREATMENT

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 16161	1,935,218.000	1.23000	2,380,318.14				
MODIFIED SINGLE SEAL SY							
0020 24265	(1)	53,000.00000	53,000.00				
NS MAINTENANCE OF TRAFFIC (ST3C) LS							
0030 24282	2,300.000	25.00000	57,500.00				
FLAGGER SERVICE HR							
0040 54020	171,659.000	0.24000	41,198.16				
TYPE A PVMT LINE MRKG 4" LF							
0050 54042	99.660	16.50000	1,644.39				
TYPE B CLASS I PAVE. LINE MARKING 24" LF							
0060 54106	1,700.000	4.25000	7,225.00				
ERADICATE EXIST. NONLINEAR PVMT MRKG SF							
0070 54404	4.000	1,250.00000	5,000.00				
PVMT MESSAGE MARK. R/R CROSSING EA							

Tabulation of Bids

Contract ID: CM319STC112824

Counties: HALIFAX, PITTSYLVANIA

Letting Date: December 19, 2018

District(s): LYNCHBURG / HALIFAX

Call Order: 326

Project(s): ST3C-963-F19, N501, NONE; ST3C-963-F19, N501, PM03369;

Contract Time: 10/25/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 SURFACE TREATMENT

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54428 171,659.000	0.12000	20,599.08				
	TEMP. PVMT MRKG, TY. A, 4" LF						
Section Totals:			\$2,566,484.77				
Life Cycle Costs:							
Section Total with LCC:			\$2,566,484.77				
Contract Item Totals			\$2,566,484.77				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,566,484.77				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM319STC112824 **Counties:** HALIFAX, PITTSYLVANIA
Letting Date: December 19, 2018 10:00 A.M. **District(s):** LYNCHBURG / HALIFAX
Call Order: 326 **Project(s):** ST3C-963-F19, N501, NONE; ST3C-963-F19, N501, PM03369;
Contract Time: 10/25/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 SURFACE TREATMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$2,566,484.77	100.00%

Tabulation of Bids

Contract ID: CM319LMA112852

Counties: AMHERST, APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, HALIFAX, NELSON, PITTSYLVANIA, PRINCE EDWARD

Letting Date: December 19, 2018

District(s): LYNCHBURG / APPOMATTOX, LYNCHBURG / DILLWYN, LYNCHBURG / HALIFAX

Call Order: 327

Project(s): LM3A-963-F19, N501, NONE; LM3A-963-F19, N501, PM03369;

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 LATEX MODIFIED

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10416	2,500.000	4.40000	11,000.00	6.75000	16,875.00		
		LIQUID ASPHALT						
		GAL						
0020	10497	31,275.000	1.85000	57,858.75	2.31000	72,245.25		
		NS PAVEMENT TYPE B CRACK SEAL						
		LB						
0030	10505	520.490	225.00000	117,110.25	241.43000	125,661.90		
		NS PAVEMENT FLEXIBLE LATEX MODIFIED EMULSION TREATMENT, MICRO-SURFACING						
		TON						
0040	15309	22,176.000	4.05000	89,812.80	4.71000	104,448.96		
		NS PAVEMENT CAPE SEAL						
		SY						
0050	16144	99.320	250.00000	24,830.00	238.14000	23,652.06		
		LATEX MOD. EMULSION TREAT. TYPE B						
		TON						
0060	16145	5,324.440	192.50000	1,024,954.70	221.29000	1,178,245.33		
		LATEX MOD. EMULSION TREAT. TYPE C						
		TON						

Tabulation of Bids

Contract ID: CM319LMA112852

Counties: AMHERST, APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, HALIFAX, NELSON, PITTSYLVANIA, PRINCE EDWARD

Letting Date: December 19, 2018

District(s): LYNCHBURG / APPOMATTOX, LYNCHBURG / DILLWYN, LYNCHBURG / HALIFAX

Call Order: 327

Project(s): LM3A-963-F19, N501, NONE; LM3A-963-F19, N501, PM03369;

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 LATEX MODIFIED

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.		LCC:	
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:			
0140	54105	338,741.000	0.51000	172,757.91	0.44000	149,046.04		
		ERADICATE EXIST. LINEAR PVMT MARKING						
0150	54106	1,813.000	4.50000	8,158.50	11.00000	19,943.00		
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
0160	54217	356.000	27.80000	9,896.80	65.00000	23,140.00		
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0170	54396	5.000	1,650.00000	8,250.00	800.00000	4,000.00		
		PVMT MESSAGE MARK. SCHOOL ZONE TY B, CL II						
0180	54399	6.000	1,250.00000	7,500.00	765.00000	4,590.00		
		PVMT MESSAGE MARK. R/R CROSSING TY B, CL II						
0190	54428	120,041.000	0.14000	16,805.74	0.22000	26,409.02		
		TEMP. PVMT MRKG, TY. A, 4"						
Section Totals:				\$1,900,406.44		\$2,166,292.18		
Life Cycle Costs:								
Section Total with LCC:				\$1,900,406.44		\$2,166,292.18		

Tabulation of Bids

Contract ID: CM319LMA112852

Counties: AMHERST, APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, HALIFAX, NELSON, PITTSYLVANIA, PRINCE EDWARD

Letting Date: December 19, 2018

District(s): LYNCHBURG / APPOMATTOX, LYNCHBURG / DILLWYN, LYNCHBURG / HALIFAX

Call Order: 327

Project(s): LM3A-963-F19, N501, NONE; LM3A-963-F19, N501, PM03369;

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 LATEX MODIFIED

	Min:	Max:
Contract Item Totals	\$1,900,406.44	\$2,166,292.18
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$1,900,406.44	\$2,166,292.18

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM319LMA112852 **Counties:** AMHERST, APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, HALIFAX, NELSON, PITTSYLVANIA, PRINCE EDWARD
Letting Date: December 19, 2018 10:00 A.M. **District(s):** LYNCHBURG / APPOMATTOX, LYNCHBURG / DILLWYN, LYNCHBURG / HALIFAX
Call Order: 327 **Project(s):** LM3A-963-F19, N501, NONE; LM3A-963-F19, N501, PM03369;
Contract Time: 11/22/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 LATEX MODIFIED

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$1,900,406.44	100.00%
2	S026 SLURRY PAVERS, INC.	\$2,166,292.18	113.99%

Tabulation of Bids

Contract ID: CM419SSA113378

Counties: CHARLES CITY, GOOCHLAND, HANOVER

Letting Date: December 19, 2018

District(s): RICHMOND / ASHLAND

Call Order: 439

Project(s): SS4A-964-F19,P401, NONE;

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 SLURRY SEAL

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	1,310.000	3.15000	4,126.50	4.00000	5,240.00		
		TACK COAT						
		GAL						
0020	10497	24,292.000	1.90000	46,154.80	2.18000	52,956.56		
		NS PAVEMENT CRACK SEALANT/FILLER (TYPE A)						
		LB						
0030	16120	362,394.000	2.11000	764,651.34	2.14000	775,523.16		
		EMUL. ASPHALT SLURRY SEAL TYPE B						
		SY						
0040	15309	189,624.000	1.72000	326,153.28	1.75000	331,842.00		
		NS PAVEMENT SINGLE SEAL						
		SY						
0050	16410	2,870.000	122.00000	350,140.00	120.00000	344,400.00		
		NS ASPH. CONC. TY. SM- 9.5A (PATCH)						
		TON						
0060	24265	(1)	43,500.00000	43,500.00	64,112.00000	64,112.00		
		NS MAINTENANCE OF TRAFFIC SS4A						
		LS						
0070	24282	2,273.000	30.00000	68,190.00	24.00000	54,552.00		
		FLAGGER SERVICE						
		HR						

Tabulation of Bids

Contract ID: CM419SSA113378

Counties: CHARLES CITY, GOOCHLAND, HANOVER

Letting Date: December 19, 2018

District(s): RICHMOND / ASHLAND

Call Order: 439

Project(s): SS4A-964-F19,P401, NONE;

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 SLURRY SEAL

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54042 38.000	52.80000	2,006.40	48.00000	1,824.00		
	TYPE B CLASS I PAVE. LINE MARKING 24" LF						
0090	54106 76.000	12.00000	912.00	12.00000	912.00		
	ERADICATE EXIST. NONLINEAR PVMT MRKG SF						
0100	54440 38.000	15.85000	602.30	13.00000	494.00		
	TEMP. PVMT MRKG, TY. A, 24" LF						
Section Totals:		\$1,606,436.62		\$1,631,855.72			
Life Cycle Costs:							
Section Total with LCC:		\$1,606,436.62		\$1,631,855.72			
Contract Item Totals		\$1,606,436.62		\$1,631,855.72			
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00			
Contract Grand Totals		\$1,606,436.62		\$1,631,855.72			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM419SSA113378 **Counties:** CHARLES CITY, GOOCHLAND, HANOVER
Letting Date: December 19, 2018 10:00 A.M. **District(s):** RICHMOND / ASHLAND
Call Order: 439 **Project(s):** SS4A-964-F19,P401, NONE;
Contract Time: 11/22/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 SLURRY SEAL

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$1,606,436.62	100.00%
2	S026 SLURRY PAVERS, INC.	\$1,631,855.72	101.58%

Tabulation of Bids

Contract ID: CM819STC113664

Counties: CLARKE, FREDERICK, SHENANDOAH, WARREN

Letting Date: December 19, 2018

District(s): STAUNTON / EDINBURG

Call Order: 848

Project(s): ST8C-968-F19, N501, NONE;

Contract Time: 10/25/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 SURFACE TREATMENT

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED		(2) RUSSELL STANDARD CORPORATION			
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:	
0010 16161	827,015.000	1.12000	926,256.80	1.17000	967,607.55		
MODIFIED SINGLE SEAL SY							
0020 24265	(1)	28,900.00000	28,900.00	28,500.00000	28,500.00		
NS MAINTENANCE OF TRAFFIC (ST8C) LS							
0030 24282	575.000	25.00000	14,375.00	1.00000	575.00		
FLAGGER SERVICE HR							
0040 54020	321,250.000	0.20000	64,250.00	0.23000	73,887.50		
TYPE A PVMT LINE MRKG 4" LF							
0050 54042	205.000	12.80000	2,624.00	12.85000	2,634.25		
TYPE B CLASS I PAVE. LINE MARKING 24" LF							
0060 54106	1,690.000	3.20000	5,408.00	3.25000	5,492.50		
ERADICATE EXIST. NONLINEAR PVMT MRKG SF							
0070 54401	3.000	1,610.00000	4,830.00	1,650.00000	4,950.00		
PVMT MESSAGE MARK. SCHOOL ZONE EA							

Tabulation of Bids

Contract ID: CM819STC113664

Counties: CLARKE, FREDERICK, SHENANDOAH, WARREN

Letting Date: December 19, 2018

District(s): STAUNTON / EDINBURG

Call Order: 848

Project(s): ST8C-968-F19, N501, NONE;

Contract Time: 10/25/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(1) WHITEHURST PAVING COMPANY, INCORPORATED		(2) RUSSELL STANDARD CORPORATION		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:	
0080	54404	2.000	1,110.00000	2,220.00	1,250.00000	2,500.00		
		EA						
		PVMT MESSAGE MARK. R/R CROSSING						
0090	54428	312,750.000	0.06000	18,765.00	0.07000	21,892.50		
		LF						
		TEMP. PVMT MRKG, TY. A, 4"						
0100	54440	205.000	2.80000	574.00	2.85000	584.25		
		LF						
		TEMP. PVMT MRKG, TY. A, 24"						
0110	54457	1.000	35.00000	35.00	35.00000	35.00		
		EA						
		TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A						
0120	54459	2.000	465.00000	930.00	475.00000	950.00		
		EA						
		TEMP. PVMT SYMBOL MRKG RAILROAD CROSSING TY. A						
0130	54532	3.000	840.00000	2,520.00	850.00000	2,550.00		
		EA						
		NS TEMP. PVMT MRKG SCHOOL ZONE						
0140	54574	3.000	242.00000	726.00	245.00000	735.00		
		EA						
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
Section Totals:			\$1,072,413.80		\$1,112,893.55			
Life Cycle Costs:								
Section Total with LCC:			\$1,072,413.80		\$1,112,893.55			

Tabulation of Bids

Contract ID: CM819STC113664

Counties: CLARKE, FREDERICK, SHENANDOAH, WARREN

Letting Date: December 19, 2018

District(s): STAUNTON / EDINBURG

Call Order: 848

Project(s): ST8C-968-F19, N501, NONE;

Contract Time: 10/25/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 SURFACE TREATMENT

	Min	Max
Contract Item Totals	\$1,072,413.80	\$1,112,893.55
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$1,072,413.80	\$1,112,893.55

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM819STC113664 **Counties:** CLARKE, FREDERICK, SHENANDOAH, WARREN
Letting Date: December 19, 2018 10:00 A.M. **District(s):** STAUNTON / EDINBURG
Call Order: 848 **Project(s):** ST8C-968-F19, N501, NONE;
Contract Time: 10/25/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 SURFACE TREATMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$1,072,413.80	100.00%
2	R626 RUSSELL STANDARD CORPORATION	\$1,112,893.55	103.77%

Tabulation of Bids

Contract ID: CM819LMB113678

Counties: CLARKE, FREDERICK, SHENANDOAH, WARREN

Letting Date: December 19, 2018

District(s): STAUNTON / EDINBURG

Call Order: 850

Project(s): LM8B-968-F19,N501, PM08451; LM8B-968-F19,N501, NONE;

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 LATEX MODIFIED

Line No / Item ID		Quantity and Units	(1) SLURRY PAVERS, INC.		(2) BOXLEY MATERIALS COMPANY		LCC:
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ALL BID ITEMS			Cat Alt Set:		Cat Alt Member:		
0080	54028	100.000	6.10000	610.00	6.00000	600.00	
TYPE A PAVEMENT LINE MRKG 24"		LF					
0090	54034	410.000	3.65000	1,496.50	3.40000	1,394.00	
TYPE B CLASS I PVMT LINE MRKG 6"		LF					
0100	54037	500.000	4.20000	2,100.00	3.80000	1,900.00	
TYPE B CLASS I PVMT LINE MRKG 8"		LF					
0110	54040	140.000	4.65000	651.00	4.45000	623.00	
TYPE B CLASS I PVMT LINE MRKG 12"		LF					
0120	54042	4,297.000	8.44000	36,266.68	8.00000	34,376.00	
TYPE B CLASS I PAVE. LINE MARKING 24"		LF					
0130	54106	25,540.000	3.45000	88,113.00	3.30000	84,282.00	
ERADICATE EXIST. NONLINEAR PVMT MRKG		SF					
0140	54216	300.000	20.00000	6,000.00	19.00000	5,700.00	
REPLACE LENS SNOW PLOW. RAISED MARKER		EA					

Tabulation of Bids

Contract ID: CM819LMB113678

Counties: CLARKE, FREDERICK, SHENANDOAH, WARREN

Letting Date: December 19, 2018

District(s): STAUNTON / EDINBURG

Call Order: 850

Project(s): LM8B-968-F19,N501, PM08451; LM8B-968-F19,N501, NONE;

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 LATEX MODIFIED

Line No / Item ID				(1) SLURRY PAVERS, INC.		(2) BOXLEY MATERIALS COMPANY			
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:	
0230 54574	195.000			135.00000	26,325.00	129.00000	25,155.00		
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA							
0240 54576	4.000			100.00000	400.00	95.25000	381.00		
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY A		EA							
0250 54577	6.000			274.00000	1,644.00	260.00000	1,560.00		
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I		EA							
0260 54659	12.000			416.00000	4,992.00	385.00000	4,620.00		
PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I		EA							
Section Totals:				\$2,499,942.37		\$2,532,210.74			
Life Cycle Costs:									
Section Total with LCC:				\$2,499,942.37		\$2,532,210.74			
Contract Item Totals				\$2,499,942.37		\$2,532,210.74			
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00			
Contract Grand Totals				\$2,499,942.37		\$2,532,210.74			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM819LMB113678 **Counties:** CLARKE, FREDERICK, SHENANDOAH, WARREN
Letting Date: December 19, 2018 10:00 A.M. **District(s):** STAUNTON / EDINBURG
Call Order: 850 **Project(s):** LM8B-968-F19,N501, PM08451; LM8B-968-F19,N501, NONE;
Contract Time: 11/22/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 LATEX MODIFIED

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$2,499,942.37	100.00%
2	B896 BOXLEY MATERIALS COMPANY	\$2,532,210.74	101.29%

Tabulation of Bids

Contract ID: CM819SSA113663

Counties: ALLEGHANY, AUGUSTA, BATH, HIGHLAND, ROCKBRIDGE

Letting Date: December 19, 2018

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

Call Order: 851

Project(s): SS8A-968-F19,N501, NONE;

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 SLURRY SEAL

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 16130	272,654.000	2.42000	659,822.68	2.41000	657,096.14		
EMUL. ASPHALT SLURRY SEAL TYPE C							
0020 16161	20,416.000	2.48000	50,631.68	2.48000	50,631.68		
MODIFIED SINGLE SEAL							
0030 24265	(1)	37,500.00000	37,500.00	66,000.00000	66,000.00		
NS MAINTENANCE OF TRAFFIC (SS8A)							
0040 24282	280.000	40.00000	11,200.00	29.00000	8,120.00		
FLAGGER SERVICE							
0050 54020	31,100.000	0.45000	13,995.00	0.43000	13,373.00		
TYPE A PVMT LINE MRKG 4"							
0060 54042	45.000	18.00000	810.00	18.15000	816.75		
TYPE B CLASS I PAVE. LINE MARKING 24"							
0070 54106	60.000	12.00000	720.00	10.00000	600.00		
ERADICATE EXIST. NONLINEAR PVMT MRKG							

Tabulation of Bids

Contract ID: CM819SSA113663

Counties: ALLEGHANY, AUGUSTA, BATH, HIGHLAND, ROCKBRIDGE

Letting Date: December 19, 2018

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

Call Order: 851

Project(s): SS8A-968-F19,N501, NONE;

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 SLURRY SEAL

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54428 31,100.000	0.16000	4,976.00	0.19000	5,909.00		
	TEMP. PVMT MRKG, TY. A, 4" LF						
0090	54440 45.000	4.55000	204.75	4.75000	213.75		
	TEMP. PVMT MRKG, TY. A, 24" LF						
Section Totals:			\$779,860.11		\$802,760.32		
Life Cycle Costs:							
Section Total with LCC:			\$779,860.11		\$802,760.32		
Contract Item Totals			\$779,860.11		\$802,760.32		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$779,860.11		\$802,760.32		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM819SSA113663 **Counties:** ALLEGHANY, AUGUSTA, BATH, HIGHLAND, ROCKBRIDGE
Letting Date: December 19, 2018 10:00 A.M. **District(s):** STAUNTON / HARRISONBURG, STAUNTON / LEXINGTON
Call Order: 851 **Project(s):** SS8A-968-F19,N501, NONE;
Contract Time: 11/22/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 SLURRY SEAL

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$779,860.11	100.00%
2	S026 SLURRY PAVERS, INC.	\$802,760.32	102.94%

Tabulation of Bids

Contract ID: C0000114227N01

Counties: FAIRFAX

Letting Date: December 19, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 968

Project(s): SS9B-029-F19, N501, NONE;

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 SLURRY MIX

Line No / Item ID			(1) SLURRY PAVERS, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10497	4,942.000	4.98000	24,611.16				
		NS PAVEMENT ASPHALT REPAIR LB MASTIC						
0020	10497	49,413.000	2.58000	127,485.54				
		NS PAVEMENT TYPE A CRACK LB SEALANT/FILLER						
0030	16110	291,404.000	2.26000	658,573.04				
		EMUL. ASPH. SLURRY SEAL TYPE SY A						
0040	16242	138.000	114.00000	15,732.00				
		AGGR. BASE MATL. TY. I OR II NO. TON 21A OR 21B						
0050	16502	803.000	204.00000	163,812.00				
		SURF. PREPARATION & TON RESTORATION TYPE II						
0060	24265	(1)	90,683.00000	90,683.00				
		NS MAINTENANCE OF TRAFFIC LS (SS9B)						
0070	24282	1,780.000	26.10000	46,458.00				
		FLAGGER SERVICE HR						

Tabulation of Bids

Contract ID: C0000114227N01

Counties: FAIRFAX

Letting Date: December 19, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 968

Project(s): SS9B-029-F19, N501, NONE;

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 SLURRY MIX

Line No / Item ID				(1) SLURRY PAVERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54032	614.000		1.80000	1,105.20				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0090	54034	8,837.000		2.60000	22,976.20				
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							
0100	54042	633.000		9.00000	5,697.00				
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF							
0110	54105	1,157.000		1.84000	2,128.88				
	ERADICATE EXIST. LINEAR PVMT MARKING	LF							
0120	54106	1,046.000		6.24000	6,527.04				
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF							
0130	54428	1,228.000		0.24000	294.72				
	TEMP. PVMT MRKG, TY. A, 4"	LF							
0140	54440	232.000		4.20000	974.40				
	TEMP. PVMT MRKG, TY. A, 24"	LF							
0150	54651	10.000		165.00000	1,650.00				
	PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I	EA							

Tabulation of Bids

Contract ID: C0000114227N01 **Counties:** FAIRFAX
Letting Date: December 19, 2018 **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 968 **Project(s):** SS9B-029-F19, N501, NONE;
Contract Time: 11/22/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 SLURRY MIX

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:	Cat Alt Member:	LCC:		
0160	54659	19.000	345.00000	6,555.00			
PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I		EA					
Section Totals:			\$1,175,263.18				
Life Cycle Costs:							
Section Total with LCC:			\$1,175,263.18				
Contract Item Totals			\$1,175,263.18				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,175,263.18				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114227N01 **Counties:** FAIRFAX
Letting Date: December 19, 2018 10:00 A.M. **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 968 **Project(s):** SS9B-029-F19, N501, NONE;
Contract Time: 11/22/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 SLURRY MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$1,175,263.18	100.00%

Tabulation of Bids

Contract ID: CM919LMA114228

Counties: ARLINGTON, FAIRFAX

Letting Date: December 19, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 970

Project(s): LM9A-96A-F19, N501, PM09356;

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 LATEX MODIFIED

Line No / Item ID				(1) SLURRY PAVERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10497	7,168.000		4.28000	30,679.04				
	NS PAVEMENT ASPHALT REPAIR MASTIC	LB							
0020	10497	71,673.000		2.67000	191,366.91				
	NS PAVEMENT TY. A CRACK SEALANT/FILLER	LB							
0030	16144	2,734.070		278.12000	760,399.55				
	LATEX MOD. EMULSION TREAT. TYPE B	TON							
0040	16145	660.320		280.94000	185,510.30				
	LATEX MOD. EMULSION TREAT. TYPE C	TON							
0050	16502	793.000		195.00000	154,635.00				
	SURF. PREPARATION & RESTORATION TYPE II	TON							
0060	24265	(1)		134,547.00000	134,547.00				
	NS MAINTENANCE OF TRAFFIC (LM9A)	LS							
0070	24282	2,404.000		25.50000	61,302.00				
	FLAGGER SERVICE	HR							

Tabulation of Bids

Contract ID: CM919LMA114228

Counties: ARLINGTON, FAIRFAX

Letting Date: December 19, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 970

Project(s): LM9A-96A-F19, N501, PM09356;

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 LATEX MODIFIED

Line No / Item ID				(1) SLURRY PAVERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54032	144,286.000		0.71000	102,443.06				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0090	54034	5,818.000		1.28000	7,447.04				
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							
0100	54037	4,813.000		1.66000	7,989.58				
	TYPE B CLASS I PVMT LINE MRKG 8"	LF							
0110	54042	9,405.000		8.02000	75,428.10				
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF							
0120	54105	159,730.000		0.60000	95,838.00				
	ERADICATE EXIST. LINEAR PVMT MARKING	LF							
0130	54106	31,621.000		4.40000	139,132.40				
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF							
0140	54400	10.000		542.00000	5,420.00				
	PVMT MESSAGE MARK. ONLY	EA							
0150	54428	288,572.000		0.16000	46,171.52				
	TEMP. PVMT MRKG, TY. A, 4"	LF							

Tabulation of Bids

Contract ID: CM919LMA114228

Counties: ARLINGTON, FAIRFAX

Letting Date: December 19, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 970

Project(s): LM9A-96A-F19, N501, PM09356;

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 LATEX MODIFIED

Line No / Item ID				(1) SLURRY PAVERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54430	2,212.000		1.08000	2,388.96				
	TEMP. PVMT MRKG, TY. A, 6"	LF							
0170	54440	4,706.000		3.56000	16,753.36				
	TEMP. PVMT MRKG, TY. A, 24"	LF							
0180	54443	4.000		42.00000	168.00				
	TEMP. PVMT SYMBOL MRKG THRU ARROW TY. A	EA							
0190	54457	81.000		42.00000	3,402.00				
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA							
0200	54571	4.000		128.00000	512.00				
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA							
0210	54574	198.000		128.00000	25,344.00				
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA							
0220	54576	11.000		246.00000	2,706.00				
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY A	EA							
0230	54577	11.000		246.00000	2,706.00				
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA							

Tabulation of Bids

Contract ID: CM919LMA114228

Counties: ARLINGTON, FAIRFAX

Letting Date: December 19, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: 970

Project(s): LM9A-96A-F19, N501, PM09356;

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 LATEX MODIFIED

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240 54589	9.000	392.00000	3,528.00				
PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I			EA				
Section Totals:				\$2,055,817.82			
Life Cycle Costs:							
Section Total with LCC:				\$2,055,817.82			
Contract Item Totals				\$2,055,817.82			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$2,055,817.82			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM919LMA114228 **Counties:** ARLINGTON, FAIRFAX
Letting Date: December 19, 2018 10:00 A.M. **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 970 **Project(s):** LM9A-96A-F19, N501, PM09356;
Contract Time: 11/22/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 LATEX MODIFIED

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$2,055,817.82	100.00%

Tabulation of Bids

Contract ID: C0000000113640

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: December 19, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A10

Project(s): (NFO) 9999-964-582, N501, STP-BR04 (304);

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE CONCRETE REPAIRS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) M. D. MILLER CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00120	5.000	500.00000	2,500.00	250.00000	1,250.00		
		REGULAR EXCAVATION		CY				
0020	10035	3.000	1,000.00000	3,000.00	250.00000	750.00		
		NS CEM. STAB. APPROACH SLAB		CY				
		GROUT STABILIZATION						
0030	10121	27.000	150.00000	4,050.00	250.00000	6,750.00		
		AGGR. BASE MATL. TY. I NO. 21A		TON				
		OR 21B						
0040	10609	350.000	200.00000	70,000.00	250.00000	87,500.00		
		ASPHALT CONCRETE TY. SM-		TON				
		12.5E						
0050	13604	2.000	15,000.00000	30,000.00	15,000.00000	30,000.00		
		IMPACT ATTEN. SER. TY. 1 TL-3,		EA				
		>=40 MPH						
0060	13720	18.000	200.00000	3,600.00	50.00000	900.00		
		CONC. SURF. COLOR COATING		SY				

Tabulation of Bids

Contract ID: C0000000113640

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: December 19, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A10

Project(s): (NFO) 9999-964-582, N501, STP-BR04 (304);

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE CONCRETE REPAIRS

Line No / Item ID		(1) CURTIS CONTRACTING, INC.		(2) M. D. MILLER 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:
0070	17374	1.000	20,000.00000	20,000.00	5,000.00000	5,000.00		
EMERGENCY MOBILIZATION		EA						
0080	24152	5.000	300.00000	1,500.00	500.00000	2,500.00		
TYPE 3 BARRICADE 8'		EA						
0090	24160	650.000	25.00000	16,250.00	25.00000	16,250.00		
TEMPORARY (CONSTRUCTION) SIGN		SF						
0100	24272	100.000	100.00000	10,000.00	200.00000	20,000.00		
TRUCK MOUNTED ATTENUATOR		HR						
0110	24278	300.000	10.00000	3,000.00	75.00000	22,500.00		
GROUP 2 CHANNELIZING DEVICES		DAY						
0120	24279	500.000	10.00000	5,000.00	25.00000	12,500.00		
PORTABLE CHANGEABLE MESSAGE SIGN		HR						
0130	24281	200.000	10.00000	2,000.00	200.00000	40,000.00		
ELECTRONIC ARROW BOARD		HR						

Tabulation of Bids

Contract ID: C0000000113640

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: December 19, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A10

Project(s): (NFO) 9999-964-582, N501, STP-BR04 (304);

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE CONCRETE REPAIRS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) M. D. MILLER CO., INC.		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0140	24282	250.000	50.00000	12,500.00	200.00000	50,000.00	
	FLAGGER SERVICE	HR					
0150	25574	32.000	500.00000	16,000.00	1,000.00000	32,000.00	
	NS CONTRACT PORTABLE TRAFFIC CONTROL SIGNAL	DAY					
0160	64875	500.000	250.00000	125,000.00	500.00000	250,000.00	
	NS PILE MICROPILE	LF					
0170	65095	21.000	1,500.00000	31,500.00	2,000.00000	42,000.00	
	NS CONCRETE INCIDENTAL REPAIR	CY					
0180	67908	3.000	3,500.00000	10,500.00	10,000.00000	30,000.00	
	NS BRIDGE INCIDENTALS INSPECT BRIDGE FOR ASBESTOS	EA					
0190	67910	3.000	2,500.00000	7,500.00	1,500.00000	4,500.00	
	NS NBIS ACCESS, UNDER BRIDGE .	DAY					
0200	68074	19.000	500.00000	9,500.00	150.00000	2,850.00	
	SHOTCRETE, TYPE A	SF					

Tabulation of Bids

Contract ID: C0000000113640

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: December 19, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A10

Project(s): (NFO) 9999-964-582, N501, STP-BR04 (304);

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE CONCRETE REPAIRS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) M. D. MILLER CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0210	68076	19.000	500.00000	9,500.00	150.00000	2,850.00		
	SHOTCRETE, TYPE B	SF						
0220	68090	330.000	50.00000	16,500.00	30.00000	9,900.00		
	BRIDGE DECK GROOVING	SY						
0230	68091	50.000	10.00000	500.00	5.00000	250.00		
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0240	68093	190.000	10.00000	1,900.00	5.00000	950.00		
	CORROSION RESISTANT REINF. STEEL CL. III	LB						
0250	68166	3.000	1,500.00000	4,500.00	1,000.00000	3,000.00		
	REPLACE ANCHOR BOLT	EA						
0260	68167	11.000	200.00000	2,200.00	100.00000	1,100.00		
	REPLACE HIGH STRENGTH GROUT	LF						
0270	68168	45.000	200.00000	9,000.00	200.00000	9,000.00		
	FURNISH ASPHALT PLUG JOINT	CF						

Tabulation of Bids

Contract ID: C0000000113640

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: December 19, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A10

Project(s): (NFO) 9999-964-582, N501, STP-BR04 (304);

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE CONCRETE REPAIRS

Line No / Item ID				(1) CURTIS CONTRACTING, INC.		(2) M. D. MILLER 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:			
0280 68169	90.000	150.00000	13,500.00	350.00000	31,500.00				
PLACE ASPHALT PLUG JOINT LF									
0290 68170	302.000	20.00000	6,040.00	50.00000	15,100.00				
CRACK REPAIR TYPE A LF									
0300 68172	900.000	20.00000	18,000.00	50.00000	45,000.00				
CRACK REPAIR TYPE B LF									
0310 68174	31.000	100.00000	3,100.00	50.00000	1,550.00				
CRACK REPAIR TYPE C LF									
0320 68180	305.000	35.00000	10,675.00	14.00000	4,270.00				
EMBEDDED GALVANIC ANODES EA									
0330 68191	305.000	150.00000	45,750.00	50.00000	15,250.00				
FIBER REINFORCED POLYMER WRAPS SF									
0340 68193	2.000	2,500.00000	5,000.00	5,000.00000	10,000.00				
RESET EXIST. ROCKER EXPANSION BEARING EA									

Tabulation of Bids

Contract ID: C0000000113640

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: December 19, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A10

Project(s): (NFO) 9999-964-582, N501, STP-BR04 (304);

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE CONCRETE REPAIRS

Line No / Item ID		(1) CURTIS CONTRACTING, INC.		(2) M. D. MILLER 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:	
0350 68194	1.000 EA MODIFY EXIST. ROCKER EXPANSION BEARING	2,000.00000	2,000.00	5,000.00000	5,000.00		
0360 68195	1.000 EA MODIFY EXIST. FIXED BEARING	5,000.00000	5,000.00	5,000.00000	5,000.00		
0370 68225	1.000 EA PARAPET CLOSURE TYPE A	5,000.00000	5,000.00	3,500.00000	3,500.00		
0380 68226	1.000 EA PARAPET CLOSURE TYPE B	5,000.00000	5,000.00	3,500.00000	3,500.00		
0390 68227	1.000 EA PARAPET CLOSURE TYPE C	5,000.00000	5,000.00	3,500.00000	3,500.00		
0400 68241	3.000 EA CRACK REPAIR DRILL CRACK ARREST HOLES	1,000.00000	3,000.00	500.00000	1,500.00		
0410 68258	405.000 SY REMOVE ASPHALT CONCRETE OVERLAY	30.00000	12,150.00	50.00000	20,250.00		

Tabulation of Bids

Contract ID: C0000000113640

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: December 19, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A10

Project(s): (NFO) 9999-964-582, N501, STP-BR04 (304);

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE CONCRETE REPAIRS

Line No / Item ID		(1) CURTIS CONTRACTING, INC.		(2) M. D. MILLER 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:	
0420 68312	46.000 H.E.S. PATCHING TYPE A SY	350.00000	16,100.00	450.00000	20,700.00		
0430 68317	325.000 NS TYPE A MILLING (DEPTH 1 1/4" - 1 3/4") SY	50.00000	16,250.00	45.00000	14,625.00		
0440 68317	50.000 NS TYPE A MILLING (DEPTH 2" - 3") SY	50.00000	2,500.00	50.00000	2,500.00		
0450 68322	44.000 H.E.S. PATCHING TYPE B SY	600.00000	26,400.00	1,000.00000	44,000.00		
0460 68332	29.000 H.E.S. PATCHING TYPE C SY	1,000.00000	29,000.00	1,000.00000	29,000.00		
0470 68339	18.000 DECK SLAB CLOSURE SY	1,750.00000	31,500.00	1,500.00000	27,000.00		
0480 68401	325.000 BRIDGE DECK WATERPROOFING MEMBRANE TYPE I SY	85.00000	27,625.00	50.00000	16,250.00		

Tabulation of Bids

Contract ID: C0000000113640

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: December 19, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A10

Project(s): (NFO) 9999-964-582, N501, STP-BR04 (304);

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE CONCRETE REPAIRS

Line No / Item ID		(1) CURTIS CONTRACTING, INC.		(2) M. D. MILLER 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:
0490	68402	325.000	85.00000	27,625.00	50.00000	16,250.00		
	BRIDGE DECK WATERPROOFING MEMBRANE TYPE II	SY						
0500	68403	325.000	85.00000	27,625.00	50.00000	16,250.00		
	BRIDGE DECK WATERPROOFING MEMBRANE TYPE III	SY						
0510	68404	306.000	60.00000	18,360.00	50.00000	15,300.00		
	WATERPROOFING - EPOXY RESIN TYPE EP-5LV	SY						
0520	68406	204.000	100.00000	20,400.00	50.00000	10,200.00		
	WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T	SY						
0530	68408	110.000	100.00000	11,000.00	100.00000	11,000.00		
	SILICONE JOINT SEALANT 1"	LF						
0540	68527	75.000	200.00000	15,000.00	100.00000	7,500.00		
	ADHESIVE BASED JOINT SEALER CLASS I, 1"	LF						
0550	68529	75.000	150.00000	11,250.00	100.00000	7,500.00		
	ADHESIVE BASED JOINT SEALER CLASS I, 2"	LF						

Tabulation of Bids

Contract ID: C0000000113640

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: December 19, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A10

Project(s): (NFO) 9999-964-582, N501, STP-BR04 (304);

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE CONCRETE REPAIRS

Line No / Item ID		(1) CURTIS CONTRACTING, INC.		(2) M. D. MILLER 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:	
0560 68533	90.000	150.00000	13,500.00	100.00000	9,000.00		
ADHESIVE BASED JOINT SEALER CLASS II 2"							
0570 68535	90.000	150.00000	13,500.00	150.00000	13,500.00		
ADHESIVE BASED JOINT SEALER CLASS II, 4 1/2"							
0580 68552	90.000	300.00000	27,000.00	450.00000	40,500.00		
ELASTOMERIC EXPANSION DAM 2+ TO 3"							
0590 68553	50.000	300.00000	15,000.00	450.00000	22,500.00		
ELASTOMERIC EXPANSION DAM 3+ TO 4"							
0600 68570	13.000	500.00000	6,500.00	50.00000	650.00		
EXPANSION JOINT REMOVAL							
0610 68571	16.000	500.00000	8,000.00	250.00000	4,000.00		
NS RECONSTRUCT EXPANSION JOINT ARMOR							
0620 68571	15.000	500.00000	7,500.00	300.00000	4,500.00		
NS RECONSTRUCT EXPANSION JOINT TYPE A							

Tabulation of Bids

Contract ID: C0000000113640

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: December 19, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A10

Project(s): (NFO) 9999-964-582, N501, STP-BR04 (304);

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE CONCRETE REPAIRS

Line No / Item ID		(1) CURTIS CONTRACTING, INC.		(2) M. D. MILLER 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:	
0630 68571	15.000	700.00000	10,500.00	300.00000	4,500.00		
NS RECONSTRUCT EXPANSION JOINT TYPE C							
0640 68571	8.000	700.00000	5,600.00	500.00000	4,000.00		
NS RECONSTRUCT EXPANSION JOINT TYPE D							
0650 68571	15.000	700.00000	10,500.00	500.00000	7,500.00		
NS RECONSTRUCT EXPANSION JOINT TYPE E							
0660 68575	175.000	100.00000	17,500.00	100.00000	17,500.00		
EXPANSION JOINT PREPARATION							
0670 68576	90.000	50.00000	4,500.00	25.00000	2,250.00		
SAW CUTTING							
0680 68579	50.000	300.00000	15,000.00	400.00000	20,000.00		
RECONSTRUCT BACK WALL, HES							
0690 68590	11.000	2,500.00000	27,500.00	2,500.00000	27,500.00		
JACKING AND BLOCKING BEAM							

Tabulation of Bids

Contract ID: C0000000113640

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: December 19, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A10

Project(s): (NFO) 9999-964-582, N501, STP-BR04 (304);

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE CONCRETE REPAIRS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) M. D. MILLER CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0700	68600	105.000	1,250.00000	131,250.00	1,800.00000	189,000.00		
		CONCRETE SUPERSTRUCT. SURFACE REPAIR						
		SY						
0710	68614	25.000	1,000.00000	25,000.00	1,000.00000	25,000.00		
		FURNISH VERY EARLY STRENGTH LATEX MODIFIED CONC. 2-1/4" - 2-3/4"						
		CY						
0720	68616	325.000	50.00000	16,250.00	85.00000	27,625.00		
		PLACE VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY						
		SY						
0730	68665	45.000	300.00000	13,500.00	100.00000	4,500.00		
		REPLACE CONCRETE CURB						
		LF						
0740	68666	2.000	1,500.00000	3,000.00	500.00000	1,000.00		
		REPLACE CONCRETE RAILS TYPE A						
		LF						
0750	68667	11.000	600.00000	6,600.00	500.00000	5,500.00		
		REPLACE CONCRETE RAILS TYPE B						
		LF						

Tabulation of Bids

Contract ID: C0000000113640

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: December 19, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A10

Project(s): (NFO) 9999-964-582, N501, STP-BR04 (304);

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE CONCRETE REPAIRS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) M. D. MILLER CO., INC.		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0760	68670	2.000	2,000.00000	4,000.00	500.00000	1,000.00	
REPLACE CONCRETE POST		EA					
0770	68760	32.000	200.00000	6,400.00	50.00000	1,600.00	
TRAF. BARR. SER. CONC. SINGLE FACE PARAPET MB-10A		LF					
0780	68762	32.000	200.00000	6,400.00	50.00000	1,600.00	
TRAF. BARR. SER. CONC. DOUBLE FACE PARAPET MB-11A		LF					
0790	68902	20.000	200.00000	4,000.00	100.00000	2,000.00	
NS BR. SUPERSTR. WID./REPAIR BR. CLEANING AND WASHING - EXPANSION JOINT DRAINAGE TROUGH		LF					
0800	68902	16.000	100.00000	1,600.00	100.00000	1,600.00	
NS BR. SUPERSTR. WID./REPAIR EPOXY MORTAR JOINT PATCHING		LF					
0810	68902	39.000	100.00000	3,900.00	100.00000	3,900.00	
NS BR. SUPERSTR. WID./REPAIR HOT POUR JOINT SEALER		LF					

Tabulation of Bids

Contract ID: C0000000113640

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: December 19, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A10

Project(s): (NFO) 9999-964-582, N501, STP-BR04 (304);

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE CONCRETE REPAIRS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) M. D. MILLER CO., INC.		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0880	68904	12.000	3,000.00000	36,000.00	4,000.00000	48,000.00	
	NS BR. SUPERSTR. WID./REPAIR BEAM END REPAIR	EA					
0890	68904	26.000	500.00000	13,000.00	500.00000	13,000.00	
	NS BR. SUPERSTR. WID./REPAIR CLEAN DECK DRAINS	EA					
0900	68904	1.000	2,500.00000	2,500.00	500.00000	500.00	
	NS BR. SUPERSTR. WID./REPAIR INSTALL ALUMINUM POST (1 RAIL NEW)	EA					
0910	68904	1.000	2,000.00000	2,000.00	500.00000	500.00	
	NS BR. SUPERSTR. WID./REPAIR INSTALL ALUMINUM POST (1 RAIL USED)	EA					
0920	68904	1.000	2,500.00000	2,500.00	500.00000	500.00	
	NS BR. SUPERSTR. WID./REPAIR INSTALL ALUMINUM POST (2 RAIL NEW)	EA					
0930	68904	1.000	2,000.00000	2,000.00	500.00000	500.00	
	NS BR. SUPERSTR. WID./REPAIR INSTALL ALUMINUM POST (2 RAIL USED)	EA					

Tabulation of Bids

Contract ID: C0000000113640

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: December 19, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A10

Project(s): (NFO) 9999-964-582, N501, STP-BR04 (304);

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE CONCRETE REPAIRS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) M. D. MILLER CO., INC.		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0940	68904	5.000	3,000.00000	15,000.00	500.00000	2,500.00	
NS BR. SUPERSTR. WID./REPAIR PRESTRESSED BEAM END REPAIR		EA					
0950	68904	2.000	6,000.00000	12,000.00	5,000.00000	10,000.00	
NS BR. SUPERSTR. WID./REPAIR RECONSTRUCT BEARING		EA					
0960	68904	5.000	1,000.00000	5,000.00	250.00000	1,250.00	
NS BR. SUPERSTR. WID./REPAIR REPLACE RAIL POST ANCHOR BOLTS		EA					
0970	68910	204.000	25.00000	5,100.00	50.00000	10,200.00	
NS BR. SUPERSTR. WID./REPAIR BRIDGE CLEANING - SUPERSTRUCTURE		SY					
0980	68910	204.000	25.00000	5,100.00	50.00000	10,200.00	
NS BR. SUPERSTR. WID./REPAIR BRIDGE CLEANING AND WASHING - SUPERSTRUCTURE		SY					
0990	68910	45.000	700.00000	31,500.00	1,200.00000	54,000.00	
NS BR. SUPERSTR. WID./REPAIR TYPE B PATCHING (MOD) (VES)		SY					

Tabulation of Bids

Contract ID: C0000000113640

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: December 19, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A10

Project(s): (NFO) 9999-964-582, N501, STP-BR04 (304);

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE CONCRETE REPAIRS

Line No / Item ID				(1) CURTIS CONTRACTING, INC.		(2) M. D. MILLER 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:	
1000	69007	4.000		1,000.00000	4,000.00	250.00000	1,000.00		
	FLOWABLE BACKFILL		CY						
1010	69009	16.000		100.00000	1,600.00	250.00000	4,000.00		
	POROUS BACKFILL		CY						
1020	69010	11.000		100.00000	1,100.00	250.00000	2,750.00		
	PIPE UNDERDRAIN 6"		LF						
1030	69500	60.000		1,250.00000	75,000.00	1,500.00000	90,000.00		
	CONCRETE SUBSTRUCT. SURFACE REPAIR		SY						
1040	69815	5.000		2,500.00000	12,500.00	5,000.00000	25,000.00		
	RECONSTRUCT BRIDGE SEAT TYPE A		EA						
1050	69816	5.000		3,500.00000	17,500.00	5,000.00000	25,000.00		
	RECONSTRUCT BRIDGE SEAT TYPE B		EA						
1060	69825	11.000		100.00000	1,100.00	40.00000	440.00		
	REINFORCING STEEL SPLICER #4 BAR		EA						

Tabulation of Bids

Contract ID: C0000000113640

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: December 19, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A10

Project(s): (NFO) 9999-964-582, N501, STP-BR04 (304);

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE CONCRETE REPAIRS

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) M. D. MILLER CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
1070	69826	11.000	100.00000	1,100.00	40.00000	440.00	
	REINFORCING STEEL SPLICER #5 BAR	EA					
1080	69827	11.000	100.00000	1,100.00	40.00000	440.00	
	REINFORCING STEEL SPLICER #6 BAR	EA					
1090	69908	39.000	50.00000	1,950.00	75.00000	2,925.00	
	NS BR. SUBSTR. WID./REPAIR BRIDGE CLEANING - SUBSTRUCTURE	SY					
1100	69908	39.000	50.00000	1,950.00	75.00000	2,925.00	
	NS BR. SUBSTR. WID./REPAIR BRIDGE CLEANING AND WASHING - SUBSTRUCTURE	SY					
Section Totals:			\$1,524,700.00		\$1,856,340.00		
Life Cycle Costs:							
Section Total with LCC:			\$1,524,700.00		\$1,856,340.00		
Contract Item Totals			\$1,524,700.00		\$1,856,340.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		

Tabulation of Bids

Contract ID: C0000000113640

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: December 19, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A10

Project(s): (NFO) 9999-964-582, N501, STP-BR04 (304);

Contract Time: 03/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE CONCRETE REPAIRS

Contract Grand Totals

\$1,524,700.00

\$1,856,340.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000000113640 **Counties:** AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: December 19, 2018 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A10 **Project(s):** (NFO) 9999-964-582, N501, STP-BR04 (304);

Contract Time: 03/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL BRIDGE CONCRETE REPAIRS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C333 CURTIS CONTRACTING, INC.	\$1,524,700.00	100.00%
2	M683 M. D. MILLER CO., INC.	\$1,856,340.00	121.75%

Tabulation of Bids

Contract ID: C000104661C01

Counties: CHESTERFIELD

Letting Date: December 19, 2018

District(s): RICHMOND / CHESTERFIELD

Call Order: A11

Project(s): (NFO)0001-020-S82,C501, HSIP-5A27(567);

Contract Time: 01/06/20 COMPLETION DATE

Min:

Max:

Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID		(1) SHOOSMITH CONSTRUCTION, INC.		(2) J. R. CASKEY, INC.		(3) BRANSCOME INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1) MOBILIZATION LS	211,000.00000	211,000.00	200,000.00000	200,000.00	215,357.36000	215,357.36
0020 00101	(1) CONSTRUCTION SURVEYING CONSTRUCTION LS	60,000.00000	60,000.00	45,000.00000	45,000.00	48,357.49000	48,357.49
0030 00110	(1) CLEARING AND GRUBBING LS	65,000.00000	65,000.00	9,420.10000	9,420.10	112,806.17000	112,806.17
0040 00120	7,638.000 REGULAR EXCAVATION CY	46.00000	351,348.00	32.00000	244,416.00	22.87000	174,681.06
0050 00211	119.000 MINOR STRUCTURE EXCAV. PIPE CULVERT CY	30.00000	3,570.00	94.00000	11,186.00	74.24000	8,834.56
0060 00272	2,361.000 SELECT MATL. TY. I MIN. CBR-30 CY	42.00000	99,162.00	45.00000	106,245.00	36.04000	85,090.44
0070 00355	6,000.000 GEOTEXTILE SUBGRADE STABILIZATION SY	2.00000	12,000.00	1.60000	9,600.00	1.73000	10,380.00

Tabulation of Bids

Contract ID: C000104661C01

Counties: CHESTERFIELD

Letting Date: December 19, 2018

District(s): RICHMOND / CHESTERFIELD

Call Order: A11

Project(s): (NFO)0001-020-S82,C501, HSIP-5A27(567);

Contract Time: 01/06/20 COMPLETION DATE

Min:

Max:

Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID		Quantity and Units	(1) SHOOSMITH CONSTRUCTION, INC.		(2) J. R. CASKEY, INC.		(3) BRANSCOME 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	00505	33.000	25.00000	825.00	19.60000	646.80	31.82000	1,050.06
	BEDDING MATL. AGGR. NO. 25 OR 26	TON						
0090	00525	10.200	1,300.00000	13,260.00	1,912.70000	19,509.54	2,608.97000	26,611.49
	CONCRETE CLASS A3 MISC.	CY						
0100	00529	4.000	500.00000	2,000.00	769.50000	3,078.00	318.17000	1,272.68
	FLOWABLE BACKFILL	CY						
0110	00588	4,154.000	13.00000	54,002.00	6.85000	28,454.90	12.99000	53,960.46
	UNDERDRAIN UD-4	LF						
0120	00595	21.000	32.00000	672.00	24.80000	520.80	26.51000	556.71
	OUTLET PIPE	LF						
0130	00596	2.000	800.00000	1,600.00	745.00000	1,490.00	1,909.01000	3,818.02
	ENDWALL EW-12	EA						
0140	01156	1,707.000	97.00000	165,579.00	100.00000	170,700.00	79.36000	135,467.52
	STORM SEWER PIPE 15"	LF						
0150	01186	84.000	58.00000	4,872.00	127.80000	10,735.20	91.03000	7,646.52
	STORM SEWER PIPE 18"	LF						
0160	01240	20.000	75.00000	1,500.00	191.00000	3,820.00	124.97000	2,499.40
	24" PIPE	LF						

Tabulation of Bids

Contract ID: C000104661C01

Counties: CHESTERFIELD

Letting Date: December 19, 2018

District(s): RICHMOND / CHESTERFIELD

Call Order: A11

Project(s): (NFO)0001-020-S82,C501, HSIP-5A27(567);

Contract Time: 01/06/20 COMPLETION DATE

Min:

Max:

Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID		Quantity and Units	(1) SHOOSMITH CONSTRUCTION, INC.		(2) J. R. CASKEY, INC.		(3) BRANSCOME 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	01246	248.000	75.00000	18,600.00	166.00000	41,168.00	124.97000	30,992.56
	STORM SEWER PIPE 24"	LF						
0180	01540	8.000	205.00000	1,640.00	544.60000	4,356.80	705.97000	5,647.76
	54" PIPE	LF						
0190	02112	1.000	575.00000	575.00	1,388.90000	1,388.90	5,297.81000	5,297.81
	NS DRAINAGE B-1 PRECAST BASE UNIT	EA						
0200	02112	1.000	575.00000	575.00	958.50000	958.50	2,603.99000	2,603.99
	NS DRAINAGE T-MH-2 FLAT SLAB TOP UNIT	EA						
0210	02140	92.000	99.00000	9,108.00	164.70000	15,152.40	139.81000	12,862.52
	23" X 14" ELLIPTICAL PIPE	LF						
0220	02190	24.000	128.00000	3,072.00	191.80000	4,603.20	149.36000	3,584.64
	30" X 19" ELLIPTICAL PIPE	LF						
0230	02380	105.000	380.00000	39,900.00	414.40000	43,512.00	433.59000	45,526.95
	60" X 38" ELLIPTICAL PIPE	LF						
0240	06151	3.000	711.00000	2,133.00	1,063.50000	3,190.50	1,204.06000	3,612.18
	15" END SECTION ES-1	EA						
0250	06181	1.000	862.00000	862.00	1,192.40000	1,192.40	1,363.14000	1,363.14
	18" END SECTION ES-1	EA						

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Call Order: A11

Project(s): (NFO)0001-020-S82,C501, HSIP-5A27(567);

Contract Time: 01/06/20 COMPLETION DATE

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Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID		Quantity and Units	(1) SHOOSMITH CONSTRUCTION, INC.		(2) J. R. CASKEY, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	06241	2.000	1,050.00000	2,100.00	1,352.00000	2,704.00	1,596.46000	3,192.92
	24" END SECTION ES-1	EA						
0270	06500	1.000	2,100.00000	2,100.00	2,179.10000	2,179.10	2,625.21000	2,625.21
	23" X 14" END SECTION ES-1A	EA						
0280	06740	1.000	3,600.00000	3,600.00	2,874.00000	2,874.00	4,131.20000	4,131.20
	DROP INLET DI-1	EA						
0290	06749	6.000	4,300.00000	25,800.00	5,170.30000	31,021.80	6,888.64000	41,331.84
	DROP INLET DI-2B,L=8'	EA						
0300	06750	4.000	4,600.00000	18,400.00	5,490.90000	21,963.60	7,312.86000	29,251.44
	DROP INLET DI-2B,L=10'	EA						
0310	06752	1.000	5,200.00000	5,200.00	5,503.40000	5,503.40	7,408.32000	7,408.32
	DROP INLET DI-2B,L=14'	EA						
0320	06760	1.000	6,750.00000	6,750.00	8,051.30000	8,051.30	9,582.46000	9,582.46
	DROP INLET DI-2BB,L=12'	EA						
0330	06767	1.000	4,800.00000	4,800.00	6,149.50000	6,149.50	7,588.61000	7,588.61
	DROP INLET DI-2C,L=10'	EA						
0340	06819	3.000	4,200.00000	12,600.00	3,642.40000	10,927.20	5,085.69000	15,257.07
	DROP INLET DI-3B,L=8'	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	06820	2.000	4,300.00000	8,600.00	3,953.90000	7,907.80	5,478.10000	10,956.20
	DROP INLET DI-3B,L=10'	EA						
0360	06821	1.000	4,400.00000	4,400.00	4,061.20000	4,061.20	5,605.37000	5,605.37
	DROP INLET DI-3B,L=12'	EA						
0370	06836	1.000	4,900.00000	4,900.00	5,995.20000	5,995.20	8,596.14000	8,596.14
	DROP INLET DI-3C,L=8'	EA						
0380	07506	1.000	3,600.00000	3,600.00	3,441.50000	3,441.50	4,841.77000	4,841.77
	DROP INLET DI-5	EA						
0390	09056	11.900	500.00000	5,950.00	1,004.70000	11,955.93	1,052.76000	12,527.84
	MANHOLE MH-1 OR 2	LF						
0400	09057	2.000	500.00000	1,000.00	692.40000	1,384.80	631.36000	1,262.72
	FRAME & COVER MH-1	EA						
0410	09150	53.000	100.00000	5,300.00	77.90000	4,128.70	70.42000	3,732.26
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0420	10100	201.000	24.00000	4,824.00	19.30000	3,879.30	40.12000	8,064.12
	AGGR. MATL. NO. 21B	TON						
0430	10103	18.000	57.00000	1,026.00	69.10000	1,243.80	67.24000	1,210.32
	AGGR. MATL. NO. 25 OR 26	TON						

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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:	
0440	10128	2,033.000	30.00000	60,990.00	40.60000	82,539.80	31.05000	63,124.65
		AGGR. BASE MATL. TY. I NO. 21B		TON				
0450	10610	1,078.000	105.00000	113,190.00	86.60000	93,354.80	86.87000	93,645.86
		ASPHALT CONCRETE TY. IM-19.0A		TON				
0460	10611	1,369.000	105.00000	143,745.00	86.60000	118,555.40	97.05000	132,861.45
		ASPHALT CONCRETE TY. IM-19.0D		TON				
0470	10628	17,922.000	3.00000	53,766.00	6.45000	115,596.90	4.45000	79,752.90
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0480	10635	628.000	119.00000	74,732.00	89.40000	56,143.20	99.48000	62,473.44
		ASPHALT CONC.TY. SM-9.5A		TON				
0490	10637	1,344.000	122.00000	163,968.00	104.30000	140,179.20	87.95000	118,204.80
		ASPHALT CONCRETE TY. SM-9.5E		TON				
0500	10643	1,462.000	105.00000	153,510.00	85.30000	124,708.60	83.52000	122,106.24
		ASPHALT CONCRETE TY. BM-25.0D		TON				
0510	12020	31.000	22.00000	682.00	120.30000	3,729.30	34.30000	1,063.30
		STD. CURB CG-2		LF				
0520	12022	10.000	23.00000	230.00	174.60000	1,746.00	43.46000	434.60
		RADIAL CURB CG-2		LF				

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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:	
0610	24100	200.000	1.00000	200.00	5.00000	1,000.00	74.37000	14,874.00
		ALLAYING DUST		HR				
0620	24152	12.000	455.00000	5,460.00	296.60000	3,559.20	518.15000	6,217.80
		TYPE 3 BARRICADE 8'		EA				
0630	24160	1,923.500	21.00000	40,393.50	15.40000	29,621.90	26.46000	50,895.81
		TEMPORARY (CONSTRUCTION) SIGN		SF				
0640	24272	6,240.000	10.50000	65,520.00	5.60000	34,944.00	47.19000	294,465.60
		TRUCK MOUNTED ATTENUATOR		HR				
0650	24278	51,675.000	0.50000	25,837.50	0.35000	18,086.25	0.28000	14,469.00
		GROUP 2 CHANNELIZING DEVICES		DAY				
0660	24279	80.000	35.00000	2,800.00	24.50000	1,960.00	3.18000	254.40
		PORTABLE CHANGEABLE MESSAGE SIGN		HR				
0670	24281	1,948.000	8.00000	15,584.00	2.05000	3,993.40	2.12000	4,129.76
		ELECTRONIC ARROW BOARD		HR				
0680	24282	120.000	35.00000	4,200.00	25.90000	3,108.00	25.72000	3,086.40
		FLAGGER SERVICE		HR				

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0690	24355	64.000	105.00000	6,720.00	107.00000	6,848.00	57.44000	3,676.16	
NS POLICE PATROL UNIFORMED FLAGGER		HR							
0700	24400	13.300	575.00000	7,647.50	902.50000	12,003.25	886.35000	11,788.46	
OBSCURING ROADWAY		UNIT							
0710	24430	3,332.000	11.00000	36,652.00	8.95000	29,821.40	5.08000	16,926.56	
DEMOLITION OF PAVEMENT FLEXIBLE		SY							
0720	24502	1.000	608.00000	608.00	622.60000	622.60	1,369.18000	1,369.18	
NS REMOVE EXIST. ELECTRICAL SERVICE		EA							
0730	24502	1.000	304.00000	304.00	311.30000	311.30	513.31000	513.31	
NS REMOVE EXIST. SIGN		EA							
0740	24502	1.000	456.00000	456.00	466.90000	466.90	1,369.18000	1,369.18	
NS REMOVE EXIST. UPS CABINET		EA							
0750	24505	4.000	825.00000	3,300.00	6,759.00000	27,036.00	2,053.24000	8,212.96	
NS RELOCATE EXISTING LIGHT POLE		EA							
0760	24505	1.000	8,072.00000	8,072.00	7,907.10000	7,907.10	1,026.62000	1,026.62	
NS RELOCATE EXISTING SIGN STRUCTURE (GROUND MOUNTED SIGN)		EA							

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SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0770	24801	11.000	800.00000	8,800.00	937.30000	10,310.30	1,246.23000	13,708.53
		NS REMOVE EXIST. DROP INLET .		EA				
0780	24802	2.000	800.00000	1,600.00	963.30000	1,926.60	1,246.24000	2,492.48
		NS REMOVE EXIST. MANHOLE .		EA				
0790	25565	(1)	2,300.00000	2,300.00	3,942.70000	3,942.70	7,423.90000	7,423.90
		PROGRESS SCHEDULE BASELINE		LS				
0800	25567	9.000	575.00000	5,175.00	5,730.50000	51,574.50	530.28000	4,772.52
		PROGRESS SCHEDULE UPDATES		EA				
0810	27101	120.000	17.00000	2,040.00	13.50000	1,620.00	11.96000	1,435.20
		TEMPORARY SEED		LB				
0820	27102	173.000	19.00000	3,287.00	14.60000	2,525.80	14.32000	2,477.36
		REGULAR SEED		LB				
0830	27103	138.000	17.00000	2,346.00	4.55000	627.90	14.32000	1,976.16
		OVERSEEDING		LB				
0840	27110	4,235.000	1.50000	6,352.50	0.15000	635.25	0.55000	2,329.25
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 1		SY				
0850	27112	8,833.000	1.50000	13,249.50	0.80000	7,066.40	0.76000	6,713.08
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3		SY				

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SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0950	27461	36.000	110.00000	3,960.00	316.90000	11,408.40	213.82000	7,697.52
		EA						
		INLET PROTECTION TYPE B						
0960	27505	2,840.000	2.00000	5,680.00	3.25000	9,230.00	1.17000	3,322.80
		LF						
		TEMP. SILT FENCE TYPE A						
0970	40002	20.000	45.00000	900.00	123.50000	2,470.00	80.60000	1,612.00
		LF						
		3/4" WATER SERVICE LINE						
0980	40003	193.000	140.00000	27,020.00	206.20000	39,796.60	114.54000	22,106.22
		LF						
		1" WATER SERVICE LINE						
0990	40061	15.000	1,185.00000	17,775.00	698.50000	10,477.50	568.46000	8,526.90
		LF						
		6" DI WATER MAIN						
1000	40081	24.000	1,155.00000	27,720.00	657.90000	15,789.60	484.67000	11,632.08
		LF						
		8" DI WATER MAIN						
1010	40121	736.000	256.00000	188,416.00	312.20000	229,779.20	344.68000	253,684.48
		LF						
		12" DI WATER MAIN						
1020	40992	1.000	13,500.00000	13,500.00	11,071.50000	11,071.50	6,299.71000	6,299.71
		EA						
		NS WATER UTILITY 30" X 6" TAPPING SLEEVE VALVE & BOX						
1030	41006	2.000	1,350.00000	2,700.00	1,443.60000	2,887.20	1,431.75000	2,863.50
		EA						
		6" GATE VALVE & BOX						

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SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1040	41008	1.000	1,825.00000	1,825.00	1,898.40000	1,898.40	1,919.61000	1,919.61
	8" GATE VALVE & BOX	EA						
1050	41012	3.000	3,200.00000	9,600.00	3,852.70000	11,558.10	3,245.31000	9,735.93
	12" GATE VALVE & BOX	EA						
1060	41104	9.000	300.00000	2,700.00	515.00000	4,635.00	371.20000	3,340.80
	ADJUST EXIST. VALVE BOX	EA						
1070	41820	1.000	3,350.00000	3,350.00	3,713.40000	3,713.40	4,772.51000	4,772.51
	FIRE HYDRANT	EA						
1080	41967	2.000	900.00000	1,800.00	2,188.80000	4,377.60	1,049.95000	2,099.90
	5/8" WATER METER BOX & YOKE	EA						
1090	41968	1.000	1,450.00000	1,450.00	2,345.30000	2,345.30	1,792.34000	1,792.34
	1" WATER METER BOX & YOKE	EA						
1100	42765	3.000	400.00000	1,200.00	703.40000	2,110.20	1,134.80000	3,404.40
	ADJUST EXIST FRAME & COVER	EA						
1110	45506	1,265.000	41.00000	51,865.00	37.00000	46,805.00	63.63000	80,491.95
	REMOVE EXIST. A/C PIPE	LF						
1120	45582	73.000	212.00000	15,476.00	377.70000	27,572.10	275.74000	20,129.02
	24" STEEL ENCASE. PIPE	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1130	45622	37.000	1,015.00000	37,555.00	857.60000	31,731.20	1,696.89000	62,784.93
	48" STEEL ENCASE. PIPE	LF						
1140	45632	37.000	1,155.00000	42,735.00	1,035.30000	38,306.10	1,940.82000	71,810.34
	54" STEEL ENCASE. PIPE	LF						
1150	45640	13.000	500.00000	6,500.00	484.90000	6,303.70	318.17000	4,136.21
	FLOWABLE BACKFILL UTILITY	CY						
1160	50036	7.000	205.00000	1,435.00	26.10000	182.70	197.26000	1,380.82
	FLEXIBLE POST DELINEATOR, SURFACE MOUNT	EA						
1170	50108	404.000	8.50000	3,434.00	26.80000	10,827.20	60.45000	24,421.80
	SIGN PANEL	SF						
1175	50340	66.000	564.00000	37,224.00	577.60000	38,121.60	379.68000	25,058.88
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						
1180	50430	428.000	35.00000	14,980.00	35.80000	15,322.40	14.32000	6,128.96
	SIGN POST STP-1, 2", 14 GAUGE	LF						
1190	50485	27.000	872.00000	23,544.00	892.10000	24,086.70	369.07000	9,964.89
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1200 51170	2.000 ELECTRICAL SERVICE SE-5 EA	4,964.00000	9,928.00	5,083.10000	10,166.20	4,629.33000	9,258.66		
1210 51185	66.000 TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE EA	380.00000	25,080.00	388.50000	25,641.00	364.83000	24,078.78		
1220 51212	1.000 PEDESTAL POLE PF-2 12' EA	1,120.00000	1,120.00	1,147.40000	1,147.40	1,760.53000	1,760.53		
1230 51238	9.000 CONCRETE FOUNDATION SIGNAL POLE PF-8 CY	1,554.00000	13,986.00	1,590.60000	14,315.40	2,757.45000	24,817.05		
1240 51240	1.000 CONCRETE FOUNDATION PF-2 EA	1,049.00000	1,049.00	1,073.80000	1,073.80	848.45000	848.45		
1250 51260	1.400 NS CONCRETE FOUNDATION CONCRETE FOUNDATION CF-5 CY	1,329.00000	1,860.60	1,360.70000	1,904.98	7,854.49000	10,996.29		
1260 51476	1.000 SIGNAL MAST ARM POLE MP-3, TYPE B1 EA	10,780.00000	10,780.00	11,040.50000	11,040.50	14,355.70000	14,355.70		
1270 51479	1.000 SIGNAL MAST ARM POLE MP-3, TYPE D EA	10,560.00000	10,560.00	10,814.00000	10,814.00	13,683.31000	13,683.31		

Tabulation of Bids

Contract ID: C000104661C01

Counties: CHESTERFIELD

Letting Date: December 19, 2018

District(s): RICHMOND / CHESTERFIELD

Call Order: A11

Project(s): (NFO)0001-020-S82,C501, HSIP-5A27(567);

Contract Time: 01/06/20 COMPLETION DATE

Min:

Max:

Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID Item Description			(1) SHOOSMITH CONSTRUCTION, INC.		(2) J. R. CASKEY, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1280	51480	2.000	12,535.00000	25,070.00	12,836.50000	25,673.00	16,306.07000	32,612.14
		SIGNAL MAST ARM POLE MP-3, TYPE E1						
		EA						
1290	51482	1.000	14,108.00000	14,108.00	14,448.25000	14,448.25	18,054.93000	18,054.93
		SIGNAL MAST ARM POLE MP-3, TYPE F						
		EA						
1300	51486	1.000	4,800.00000	4,800.00	4,908.10000	4,908.10	6,883.02000	6,883.02
		MAST ARM 40'						
		EA						
1310	51487	2.000	5,042.00000	10,084.00	5,163.40000	10,326.80	7,843.88000	15,687.76
		MAST ARM 49'						
		EA						
1320	51488	1.000	7,271.00000	7,271.00	7,445.90000	7,445.90	14,043.90000	14,043.90
		MAST ARM 60'						
		EA						
1330	51489	2.000	7,686.00000	15,372.00	7,870.30000	15,740.60	18,540.66000	37,081.32
		MAST ARM 65'						
		EA						
1340	51523	1.000	8,180.00000	8,180.00	8,376.40000	8,376.40	8,939.44000	8,939.44
		EVP DETECTION SYSTEM 3-WAY						
		EA						
1350	51524	1.000	9,150.00000	9,150.00	9,367.30000	9,367.30	10,521.79000	10,521.79
		EVP DETECTION SYSTEM 4-WAY						
		EA						
1360	51525	1,742.000	4.25000	7,403.50	4.35000	7,577.70	1.44000	2,508.48
		EVP DETECTOR CABLE						
		LF						

Tabulation of Bids

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Contract Time: 01/06/20 COMPLETION DATE

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Max:

Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID		Quantity and Units	(1) SHOOSMITH CONSTRUCTION, INC.		(2) J. R. CASKEY, INC.		(3) BRANSCOME 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:	
1370	51597	1,222.000	6.10000	7,454.20	6.25000	7,637.50	5.04000	6,158.88
	8/2 CONDUCTOR CABLE	LF						
1380	51598	60.000	8.40000	504.00	8.60000	516.00	16.97000	1,018.20
	8/3 CONDUCTOR CABLE	LF						
1390	51607	3,526.000	4.14000	14,597.64	4.20000	14,809.20	1.91000	6,734.66
	14/7 CONDUCTOR CABLE	LF						
1400	51614	603.000	3.75000	2,261.25	3.85000	2,321.55	2.82000	1,700.46
	NS CONDUCTOR CABLE 12/4 CONDUCTOR CABLE	LF						
1410	51700	633.000	3.86000	2,443.38	3.95000	2,500.35	1.61000	1,019.13
	14/2 CONDUCTOR CABLE SHIELDED	LF						
1420	51614	1,976.000	3.59000	7,093.84	3.65000	7,212.40	5.21000	10,294.96
	NS CONDUCTOR CABLE CAT 5E DIRECT BURIAL CABLE	LF						
1430	51830	16.000	545.00000	8,720.00	557.20000	8,915.20	323.47000	5,175.52
	HANGER ASSEMBLY SM-3, ONE WAY	EA						
1440	51838	4.000	328.00000	1,312.00	335.40000	1,341.60	238.63000	954.52
	HANGER ASSEMBLY SMB-3, ONE WAY	EA						

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Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID		Quantity and Units	(1) SHOOSMITH CONSTRUCTION, INC.		(2) J. R. CASKEY, INC.		(3) BRANSCOME 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:	
1450	51840	3.000	581.00000	1,743.00	594.90000	1,784.70	467.71000	1,403.13
	NS HANGER ASSEMBLY SM-3 (CLUSTER), ONE WAY	EA						
1460	51840	31.000	345.00000	10,695.00	352.70000	10,933.70	270.44000	8,383.64
	NS HANGER ASSEMBLY SMD-2	EA						
1470	51933	3.000	825.00000	2,475.00	843.90000	2,531.70	2,053.24000	6,159.72
	REMOVE EXISTING POLE	EA						
1480	51934	3.000	1,953.00000	5,859.00	1,999.10000	5,997.30	1,368.12000	4,104.36
	REMOVE EXISTING FOUNDATION	EA						
1490	51935	10.000	152.00000	1,520.00	155.70000	1,557.00	513.31000	5,133.10
	REMOVE EXISTING SIGNAL HEAD	EA						
1500	51936	1.000	608.00000	608.00	622.60000	622.60	684.06000	684.06
	REMOVE EXISTING CONTROLLER	EA						
1510	51937	3.000	369.00000	1,107.00	377.00000	1,131.00	684.06000	2,052.18
	REMOVE EXISTING MANHOLE/JUNCTION BOX	EA						
1520	51994	2.000	6,800.00000	13,600.00	6,958.60000	13,917.20	8,625.51000	17,251.02
	UNINTERRUPTIBLE POWER SUPPLY TYPE 2	EA						

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Contract Time: 01/06/20 COMPLETION DATE

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Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID		Quantity and Units	(1) SHOOSMITH CONSTRUCTION, INC.		(2) J. R. CASKEY, INC.		(3) BRANSCOME 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:	
1530	51995	2.000	3,500.00000	7,000.00	3,575.30000	7,150.60	3,863.61000	7,727.22
	UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK	EA						
1540	52002	4.000	1,365.00000	5,460.00	1,397.50000	5,590.00	908.90000	3,635.60
	NS TRAFFIC SIGNALIZATION ACCESSIBLE PEDESTRIAN SYSTEM PUSHBUTTONS STATIONS	EA						
1550	52002	2.000	4,960.00000	9,920.00	5,075.30000	10,150.60	5,146.89000	10,293.78
	NS TRAFFIC SIGNALIZATION ATC CONTROLLER	EA						
1560	52002	2.000	27,331.00000	54,662.00	27,989.25000	55,978.50	29,566.22000	59,132.44
	NS TRAFFIC SIGNALIZATION ATC CONTROLLER CABINET COMBINATION CONFIGURATION (16 OUTPUTS)	EA						
1570	52002	2.000	1,331.00000	2,662.00	1,362.10000	2,724.20	2,502.92000	5,005.84
	NS TRAFFIC SIGNALIZATION COMMUNICATIONS AUXILIARY CABINET	EA						
1580	52002	2.000	1,169.00000	2,338.00	1,197.10000	2,394.20	2,926.08000	5,852.16
	NS TRAFFIC SIGNALIZATION FIELD ROUTER	EA						

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Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID		Quantity and Units	(1) SHOOSMITH CONSTRUCTION, INC.		(2) J. R. CASKEY, INC.		(3) BRANSCOME 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:	
1590	52002	3.000	946.00000	2,838.00	968.00000	2,904.00	1,569.62000	4,708.86
	NS TRAFFIC SIGNALIZATION PORT EXPANDER MODULE	EA						
1600	52002	3.000	1,077.00000	3,231.00	1,102.00000	3,306.00	170.75000	512.25
	NS TRAFFIC SIGNALIZATION REPEATER BOARD ASSEMBLY	EA						
1610	52002	3.000	4,835.00000	14,505.00	4,950.90000	14,852.70	5,351.57000	16,054.71
	NS TRAFFIC SIGNALIZATION VIDEO DETECTION CAMERA (360 Degree) FISHEYE	EA						
1620	52002	3.000	2,621.00000	7,863.00	2,683.80000	8,051.40	3,702.41000	11,107.23
	NS TRAFFIC SIGNALIZATION VIDEO DETECTION CAMERA TRADITIONAL ADVANCE	EA						
1630	52002	3.000	15,868.00000	47,604.00	4,985.10000	14,955.30	19,901.36000	59,704.08
	NS TRAFFIC SIGNALIZATION VIDEO DETECTION SYSTEM (360 Degree)	EA						
1640	52404	4.000	600.00000	2,400.00	609.00000	2,436.00	831.48000	3,325.92
	PEDESTRIAN SIGNAL HEAD SP-9	EA						
1650	54032	12,936.000	0.60000	7,761.60	0.90000	11,642.40	1.06000	13,712.16
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

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Contract Time: 01/06/20 COMPLETION DATE

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Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID		Quantity and Units	(1) SHOOSMITH CONSTRUCTION, INC.		(2) J. R. CASKEY, INC.		(3) BRANSCOME 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:	
1660	54034	132.000	3.00000	396.00	1.40000	184.80	3.18000	419.76
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
1670	54037	140.000	3.00000	420.00	1.85000	259.00	7.95000	1,113.00
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
1680	54040	80.000	3.00000	240.00	2.55000	204.00	9.55000	764.00
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
1690	54042	418.000	6.00000	2,508.00	5.05000	2,110.90	15.91000	6,650.38
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
1700	54105	43,528.000	0.57000	24,810.96	0.95000	41,351.60	1.06000	46,139.68
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
1710	54217	127.000	46.00000	5,842.00	40.60000	5,156.20	37.12000	4,714.24
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
1720	54392	1.000	460.00000	460.00	140.80000	140.80	371.20000	371.20
	PVMT MESSAGE MARK. ONLY TY B CL I	EA						

Tabulation of Bids

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Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID		Quantity and Units	(1) SHOOSMITH CONSTRUCTION, INC.		(2) J. R. CASKEY, INC.		(3) BRANSCOME 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:	
1730	54512	28,017.000	2.25000	63,038.25	1.60000	44,827.20	0.80000	22,413.60
		LF						
		TYPE D, CLASS II TEMP. PVMT MRKG 4"						
1740	54524	511.000	7.00000	3,577.00	8.30000	4,241.30	7.95000	4,062.45
		LF						
		TYPE D, CLASS II TEMP. PVMT MRKG 24"						
1750	54574	34.000	100.00000	3,400.00	73.20000	2,488.80	371.20000	12,620.80
		EA						
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
1760	54577	1.000	300.00000	300.00	129.60000	129.60	371.20000	371.20
		EA						
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I						
1770	55179	4.000	1,485.00000	5,940.00	1,519.10000	6,076.40	1,826.28000	7,305.12
		EA						
		NS LUMINAIRE ARM 18'						
1780	55385	2.000	1,017.00000	2,034.00	1,040.90000	2,081.80	1,742.50000	3,485.00
		EA						
		ELECTRICAL SERVICE WORK PAD						
1790	55505	4.000	702.00000	2,808.00	718.10000	2,872.40	949.20000	3,796.80
		EA						
		NS LUMINAIRE POLE MOUNTED, 170 WATT LED						
1800	55586	2.000	1,393.00000	2,786.00	1,426.40000	2,852.80	1,335.24000	2,670.48
		EA						
		JUNCTION BOX JB-S1						

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Line No / Item ID		Quantity and Units	(1) SHOOSMITH CONSTRUCTION, INC.		(2) J. R. CASKEY, INC.		(3) BRANSCOME 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:	
1810	55587	7.000	1,490.00000	10,430.00	1,524.90000	10,674.30	1,357.51000	9,502.57
	JUNCTION BOX JB-S2	EA						
1820	55588	2.000	1,890.00000	3,780.00	1,934.70000	3,869.40	1,764.77000	3,529.54
	JUNCTION BOX JB-S3	EA						
1830	56014	10.000	134.00000	1,340.00	136.90000	1,369.00	158.02000	1,580.20
	ELECT. SER. GRD. ELECTRODE 10'	EA						
1840	56025	30.000	16.50000	495.00	16.80000	504.00	11.67000	350.10
	NS METAL CONDUIT 1 1/2"	LF						
1850	56051	1,390.000	36.00000	50,040.00	36.80000	51,152.00	26.51000	36,848.90
	BORED CONDUIT 3"	LF						
1860	56053	304.000	4.86000	1,477.44	4.95000	1,504.80	9.55000	2,903.20
	2" PVC CONDUIT	LF						
1870	56054	309.000	6.00000	1,854.00	6.05000	1,869.45	12.20000	3,769.80
	3" PVC CONDUIT	LF						
1880	56200	640.000	7.65000	4,896.00	7.80000	4,992.00	7.00000	4,480.00
	TRENCH EXCAVATION ECI-1	LF						
1890	56205	5.000	2,461.00000	12,305.00	2,519.90000	12,599.50	1,614.17000	8,070.85
	TEST BORE	EA						

Tabulation of Bids

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Line No / Item ID		Quantity and Units	(1) SHOOSMITH CONSTRUCTION, INC.		(2) J. R. CASKEY, INC.		(3) BRANSCOME 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:	
1900	57192	3.000	2,729.00000	8,187.00	2,793.80000	8,381.40	6,529.85000	19,589.55
	5.8 GHZ WIRELESS BROADBAND RADIO							
1910	57221	2.000	2,202.00000	4,404.00	2,254.90000	4,509.80	3,061.83000	6,123.66
	MANAGED FIELD ETHERNET SWITCH Gbps MANAGED FIELD ETHERNET SWITCH							
1920	70525	420.000	68.00000	28,560.00	56.70000	23,814.00	41.53000	17,442.60
	NS ENVIR. PROTECTION DISPOSAL OF CONTAMINATED SOIL							
Section Totals:				\$3,789,226.36		\$3,850,275.25		\$4,058,235.11
Life Cycle Costs:								
Section Total with LCC:				\$3,789,226.36		\$3,850,275.25		\$4,058,235.11
Contract Item Totals				\$3,789,226.36		\$3,850,275.25		\$4,058,235.11
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$3,789,226.36		\$3,850,275.25		4,058,235.11

() indicates item is bid as Lump Sum

Tabulation of Bids

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Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID		Quantity and Units	(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	346,549.50000	346,549.50	238,000.00000	238,000.00	245,000.00000	245,000.00
		MOBILIZATION						
		LS						
0020	00101	(1)	49,500.00000	49,500.00	28,000.00000	28,000.00	50,000.00000	50,000.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00110	(1)	102,960.00000	102,960.00	22,000.00000	22,000.00	383,377.05000	383,377.05
		CLEARING AND GRUBBING						
		LS						
0040	00120	7,638.000	38.50000	294,063.00	35.00000	267,330.00	32.00000	244,416.00
		REGULAR EXCAVATION						
		CY						
0050	00211	119.000	38.50000	4,581.50	36.00000	4,284.00	10.00000	1,190.00
		MINOR STRUCTURE EXCAV. PIPE						
		CULVERT						
		CY						
0060	00272	2,361.000	41.36000	97,650.96	50.00000	118,050.00	55.00000	129,855.00
		SELECT MATL. TY. I MIN. CBR-30						
		CY						
0070	00355	6,000.000	3.30000	19,800.00	3.00000	18,000.00	2.25000	13,500.00
		GEOTEXTILE SUBGRADE						
		STABILIZATION						
		SY						
0080	00505	33.000	28.38000	936.54	45.00000	1,485.00	24.00000	792.00
		BEDDING MATL. AGGR. NO. 25 OR						
		26						
		TON						

Tabulation of Bids

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Contract Time: 01/06/20 COMPLETION DATE

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Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID		Quantity and Units	(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00525	10.200	1,100.00000	11,220.00	860.00000	8,772.00	2,600.00000	26,520.00
		CONCRETE CLASS A3 MISC.		CY				
0100	00529	4.000	330.00000	1,320.00	375.00000	1,500.00	1,200.00000	4,800.00
		FLOWABLE BACKFILL		CY				
0110	00588	4,154.000	34.10000	141,651.40	22.00000	91,388.00	10.50000	43,617.00
		UNDERDRAIN UD-4		LF				
0120	00595	21.000	41.80000	877.80	26.00000	546.00	35.00000	735.00
		OUTLET PIPE		LF				
0130	00596	2.000	275.00000	550.00	900.00000	1,800.00	1,000.00000	2,000.00
		ENDWALL EW-12		EA				
0140	01156	1,707.000	126.17000	215,372.19	125.00000	213,375.00	160.00000	273,120.00
		STORM SEWER PIPE 15"		LF				
0150	01186	84.000	143.83000	12,081.72	100.00000	8,400.00	170.00000	14,280.00
		STORM SEWER PIPE 18"		LF				
0160	01240	20.000	139.10000	2,782.00	113.00000	2,260.00	185.00000	3,700.00
		24" PIPE		LF				
0170	01246	248.000	138.77000	34,414.96	190.00000	47,120.00	185.00000	45,880.00
		STORM SEWER PIPE 24"		LF				

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Counties: CHESTERFIELD

Letting Date: December 19, 2018

District(s): RICHMOND / CHESTERFIELD

Call Order: A11

Project(s): (NFO)0001-020-S82,C501, HSIP-5A27(567);

Contract Time: 01/06/20 COMPLETION DATE

Min:

Max:

Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID		Quantity and Units	(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	01540	8.000	756.25000	6,050.00	315.00000	2,520.00	800.00000	6,400.00
	54" PIPE	LF						
0190	02112	1.000	12,100.00000	12,100.00	5,700.00000	5,700.00	2,100.00000	2,100.00
	NS DRAINAGE B-1 PRECAST BASE UNIT	EA						
0200	02112	1.000	6,490.00000	6,490.00	5,000.00000	5,000.00	700.00000	700.00
	NS DRAINAGE T-MH-2 FLAT SLAB TOP UNIT	EA						
0210	02140	92.000	154.42000	14,206.64	130.00000	11,960.00	200.00000	18,400.00
	23" X 14" ELLIPTICAL PIPE	LF						
0220	02190	24.000	216.68000	5,200.32	160.00000	3,840.00	250.00000	6,000.00
	30" X 19" ELLIPTICAL PIPE	LF						
0230	02380	105.000	313.50000	32,917.50	545.00000	57,225.00	500.00000	52,500.00
	60" X 38" ELLIPTICAL PIPE	LF						
0240	06151	3.000	821.70000	2,465.10	1,000.00000	3,000.00	1,000.00000	3,000.00
	15" END SECTION ES-1	EA						
0250	06181	1.000	948.20000	948.20	1,200.00000	1,200.00	1,100.00000	1,100.00
	18" END SECTION ES-1	EA						

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Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID Item Description			(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	06241	2.000	1,214.40000	2,428.80	1,500.00000	3,000.00	1,300.00000	2,600.00
	24" END SECTION ES-1	EA						
0270	06500	1.000	1,581.80000	1,581.80	2,600.00000	2,600.00	2,300.00000	2,300.00
	23" X 14" END SECTION ES-1A	EA						
0280	06740	1.000	2,640.00000	2,640.00	6,000.00000	6,000.00	4,600.00000	4,600.00
	DROP INLET DI-1	EA						
0290	06749	6.000	3,300.00000	19,800.00	9,000.00000	54,000.00	7,300.00000	43,800.00
	DROP INLET DI-2B,L=8'	EA						
0300	06750	4.000	3,740.00000	14,960.00	9,000.00000	36,000.00	7,700.00000	30,800.00
	DROP INLET DI-2B,L=10'	EA						
0310	06752	1.000	4,180.00000	4,180.00	10,000.00000	10,000.00	7,300.00000	7,300.00
	DROP INLET DI-2B,L=14'	EA						
0320	06760	1.000	8,800.00000	8,800.00	11,000.00000	11,000.00	9,500.00000	9,500.00
	DROP INLET DI-2BB,L=12'	EA						
0330	06767	1.000	4,290.00000	4,290.00	10,000.00000	10,000.00	8,000.00000	8,000.00
	DROP INLET DI-2C,L=10'	EA						
0340	06819	3.000	3,080.00000	9,240.00	7,000.00000	21,000.00	5,500.00000	16,500.00
	DROP INLET DI-3B,L=8'	EA						

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Line No / Item ID		Quantity and Units	(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	06820	2.000	3,190.00000	6,380.00	7,500.00000	15,000.00	5,900.00000	11,800.00
	DROP INLET DI-3B,L=10'	EA						
0360	06821	1.000	3,410.00000	3,410.00	8,000.00000	8,000.00	6,000.00000	6,000.00
	DROP INLET DI-3B,L=12'	EA						
0370	06836	1.000	3,080.00000	3,080.00	10,000.00000	10,000.00	8,400.00000	8,400.00
	DROP INLET DI-3C,L=8'	EA						
0380	07506	1.000	3,410.00000	3,410.00	7,000.00000	7,000.00	5,300.00000	5,300.00
	DROP INLET DI-5	EA						
0390	09056	11.900	616.00000	7,330.40	850.00000	10,115.00	900.00000	10,710.00
	MANHOLE MH-1 OR 2	LF						
0400	09057	2.000	594.00000	1,188.00	750.00000	1,500.00	800.00000	1,600.00
	FRAME & COVER MH-1	EA						
0410	09150	53.000	54.95000	2,912.35	75.00000	3,975.00	120.00000	6,360.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0420	10100	201.000	23.98000	4,819.98	45.00000	9,045.00	24.00000	4,824.00
	AGGR. MATL. NO. 21B	TON						
0430	10103	18.000	23.98000	431.64	70.00000	1,260.00	60.00000	1,080.00
	AGGR. MATL. NO. 25 OR 26	TON						

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Line No / Item ID		Quantity and Units	(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0440	10128	2,033.000	23.98000	48,751.34	30.00000	60,990.00	70.00000	142,310.00
		AGGR. BASE MATL. TY. I NO. 21B		TON				
0450	10610	1,078.000	99.00000	106,722.00	96.00000	103,488.00	80.00000	86,240.00
		ASPHALT CONCRETE TY. IM-19.0A		TON				
0460	10611	1,369.000	78.64000	107,658.16	93.00000	127,317.00	80.00000	109,520.00
		ASPHALT CONCRETE TY. IM-19.0D		TON				
0470	10628	17,922.000	3.77000	67,565.94	2.00000	35,844.00	2.00000	35,844.00
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0480	10635	628.000	104.50000	65,626.00	106.00000	66,568.00	90.00000	56,520.00
		ASPHALT CONC.TY. SM-9.5A		TON				
0490	10637	1,344.000	121.00000	162,624.00	115.00000	154,560.00	95.00000	127,680.00
		ASPHALT CONCRETE TY. SM-9.5E		TON				
0500	10643	1,462.000	77.48000	113,275.76	90.50000	132,311.00	80.00000	116,960.00
		ASPHALT CONCRETE TY. BM-25.0D		TON				
0510	12020	31.000	24.20000	750.20	20.00000	620.00	21.00000	651.00
		STD. CURB CG-2		LF				

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Line No / Item ID		Quantity and Units	(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0520	12022	10.000	24.20000	242.00	20.00000	200.00	25.00000	250.00
		LF						
0530	12700	3,395.000	24.20000	82,159.00	20.00000	67,900.00	23.00000	78,085.00
		LF						
0540	12710	1,404.000	24.20000	33,976.80	20.00000	28,080.00	23.00000	32,292.00
		LF						
0550	12940	14.000	657.80000	9,209.20	90.00000	1,260.00	75.00000	1,050.00
		SY						
0560	13108	25.000	385.00000	9,625.00	375.00000	9,375.00	500.00000	12,500.00
		SY						
0570	13114	181.000	107.80000	19,511.80	90.00000	16,290.00	75.00000	13,575.00
		SY						
0580	13220	1,085.000	55.55000	60,271.75	43.00000	46,655.00	50.00000	54,250.00
		SY						
0590	21020	726.000	93.50000	67,881.00	91.00000	66,066.00	82.00000	59,532.00
		SY						

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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:	
0600	23560	5,010.000	3.30000	16,533.00	3.00000	15,030.00	2.00000	10,020.00
		TEMP. SAFETY FENCE 4'						
		LF						
0610	24100	200.000	1.10000	220.00	25.00000	5,000.00	75.00000	15,000.00
		ALLAYING DUST						
		HR						
0620	24152	12.000	220.00000	2,640.00	700.00000	8,400.00	500.00000	6,000.00
		TYPE 3 BARRICADE 8'						
		EA						
0630	24160	1,923.500	38.50000	74,054.75	38.00000	73,093.00	27.00000	51,934.50
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						
0640	24272	6,240.000	1.10000	6,864.00	26.00000	162,240.00	5.00000	31,200.00
		TRUCK MOUNTED ATTENUATOR						
		HR						
0650	24278	51,675.000	0.35000	18,086.25	1.00000	51,675.00	0.60000	31,005.00
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0660	24279	80.000	44.00000	3,520.00	10.00000	800.00	14.00000	1,120.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0670	24281	1,948.000	13.72000	26,726.56	5.00000	9,740.00	4.00000	7,792.00
		ELECTRONIC ARROW BOARD						
		HR						

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Line No / Item ID		Quantity and Units	(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0680	24282	120.000	27.50000	3,300.00	21.00000	2,520.00	50.00000	6,000.00
	FLAGGER SERVICE	HR						
0690	24355	64.000	44.00000	2,816.00	52.00000	3,328.00	90.00000	5,760.00
	NS POLICE PATROL UNIFORMED FLAGGER	HR						
0700	24400	13.300	220.00000	2,926.00	1,300.00000	17,290.00	500.00000	6,650.00
	OBSCURING ROADWAY	UNIT						
0710	24430	3,332.000	16.32000	54,378.24	10.00000	33,320.00	15.00000	49,980.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0720	24502	1.000	550.00000	550.00	1,375.00000	1,375.00	600.00000	600.00
	NS REMOVE EXIST. ELECTRICAL SERVICE	EA						
0730	24502	1.000	550.00000	550.00	500.00000	500.00	400.00000	400.00
	NS REMOVE EXIST. SIGN	EA						
0740	24502	1.000	550.00000	550.00	1,400.00000	1,400.00	600.00000	600.00
	NS REMOVE EXIST. UPS CABINET	EA						
0750	24505	4.000	825.00000	3,300.00	2,060.00000	8,240.00	900.00000	3,600.00
	NS RELOCATE EXISTING LIGHT POLE	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:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0760	24505	1.000	1,650.00000	1,650.00	12,300.00000	12,300.00	1,200.00000	1,200.00
		EA						
		NS RELOCATE EXISTING SIGN STRUCTURE (GROUND MOUNTED SIGN)						
0770	24801	11.000	830.50000	9,135.50	1,350.00000	14,850.00	1,300.00000	14,300.00
		EA						
		NS REMOVE EXIST. DROP INLET .						
0780	24802	2.000	1,380.50000	2,761.00	1,350.00000	2,700.00	1,400.00000	2,800.00
		EA						
		NS REMOVE EXIST. MANHOLE .						
0790	25565	(1)	8,250.00000	8,250.00	3,675.00000	3,675.00	150,000.00000	150,000.00
		LS						
		PROGRESS SCHEDULE BASELINE						
0800	25567	9.000	1,100.00000	9,900.00	735.00000	6,615.00	1,000.00000	9,000.00
		EA						
		PROGRESS SCHEDULE UPDATES						
0810	27101	120.000	16.50000	1,980.00	13.00000	1,560.00	17.00000	2,040.00
		LB						
		TEMPORARY SEED						
0820	27102	173.000	16.50000	2,854.50	14.00000	2,422.00	18.00000	3,114.00
		LB						
		REGULAR SEED						
0830	27103	138.000	8.80000	1,214.40	5.00000	690.00	16.00000	2,208.00
		LB						
		OVERSEEDING						

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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:	
0840	27110	4,235.000	0.55000	2,329.25	0.20000	847.00	1.20000	5,082.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 1						
0850	27112	8,833.000	1.10000	9,716.30	0.75000	6,624.75	1.60000	14,132.80
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0860	27230	115.000	2.20000	253.00	1.00000	115.00	2.50000	287.50
		FERTILIZER NITROGEN - N						
0870	27231	158.000	2.20000	347.60	1.00000	158.00	2.25000	355.50
		FERTILIZER PHOSPHOROUS - P						
0880	27232	79.000	2.20000	173.80	1.00000	79.00	2.50000	197.50
		FERTILIZER POTASSIUM - K						
0890	27250	5.400	319.00000	1,722.60	185.00000	999.00	300.00000	1,620.00
		LIME						
0900	27318	643.000	2.20000	1,414.60	2.00000	1,286.00	3.75000	2,411.25
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1						
0910	27410	9.000	302.50000	2,722.50	975.00000	8,775.00	500.00000	4,500.00
		CHECK DAM, ROCK TY. I						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0920	27415	4.000	247.50000	990.00	315.00000	1,260.00	325.00000	1,300.00
	CHECK DAM ROCK TY. II	EA						
0930	27430	527.000	22.00000	11,594.00	8.00000	4,216.00	1.00000	527.00
	SILTATION CONTROL EXCAVATION	CY						
0940	27451	4.000	192.50000	770.00	220.00000	880.00	250.00000	1,000.00
	INLET PROTECTION TYPE A	EA						
0950	27461	36.000	247.50000	8,910.00	200.00000	7,200.00	120.00000	4,320.00
	INLET PROTECTION TYPE B	EA						
0960	27505	2,840.000	3.30000	9,372.00	3.00000	8,520.00	2.00000	5,680.00
	TEMP. SILT FENCE TYPE A	LF						
0970	40002	20.000	54.00000	1,080.00	50.00000	1,000.00	50.00000	1,000.00
	3/4" WATER SERVICE LINE	LF						
0980	40003	193.000	162.00000	31,266.00	82.00000	15,826.00	31.00000	5,983.00
	1" WATER SERVICE LINE	LF						
0990	40061	15.000	216.00000	3,240.00	390.00000	5,850.00	350.00000	5,250.00
	6" DI WATER MAIN	LF						
1000	40081	24.000	270.00000	6,480.00	755.00000	18,120.00	300.00000	7,200.00
	8" DI WATER MAIN	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1010	40121	736.000	270.00000	198,720.00	335.00000	246,560.00	310.00000	228,160.00
	12" DI WATER MAIN	LF						
1020	40992	1.000	32,400.00000	32,400.00	32,000.00000	32,000.00	12,500.00000	12,500.00
	NS WATER UTILITY 30" X 6" TAPPING SLEEVE VALVE & BOX	EA						
1030	41006	2.000	1,620.00000	3,240.00	1,260.00000	2,520.00	1,400.00000	2,800.00
	6" GATE VALVE & BOX	EA						
1040	41008	1.000	2,700.00000	2,700.00	1,700.00000	1,700.00	1,400.00000	1,400.00
	8" GATE VALVE & BOX	EA						
1050	41012	3.000	4,320.00000	12,960.00	3,000.00000	9,000.00	2,500.00000	7,500.00
	12" GATE VALVE & BOX	EA						
1060	41104	9.000	216.00000	1,944.00	750.00000	6,750.00	300.00000	2,700.00
	ADJUST EXIST. VALVE BOX	EA						
1070	41820	1.000	5,400.00000	5,400.00	3,100.00000	3,100.00	4,000.00000	4,000.00
	FIRE HYDRANT	EA						
1080	41967	2.000	1,080.00000	2,160.00	900.00000	1,800.00	600.00000	1,200.00
	5/8" WATER METER BOX & YOKE	EA						
1090	41968	1.000	1,620.00000	1,620.00	900.00000	900.00	1,200.00000	1,200.00
	1" WATER METER BOX & YOKE	EA						

Tabulation of Bids

Contract ID: C000104661C01

Counties: CHESTERFIELD

Letting Date: December 19, 2018

District(s): RICHMOND / CHESTERFIELD

Call Order: A11

Project(s): (NFO)0001-020-S82,C501, HSIP-5A27(567);

Contract Time: 01/06/20 COMPLETION DATE

Min:

Max:

Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID Item Description			(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1100	42765	3.000	540.00000	1,620.00	850.00000	2,550.00	1,200.00000	3,600.00
	ADJUST EXIST FRAME & COVER							
		EA						
1110	45506	1,265.000	108.00000	136,620.00	40.00000	50,600.00	55.00000	69,575.00
	REMOVE EXIST. A/C PIPE							
		LF						
1120	45582	73.000	864.00000	63,072.00	435.00000	31,755.00	300.00000	21,900.00
	24" STEEL ENCASE. PIPE							
		LF						
1130	45622	37.000	1,620.00000	59,940.00	1,500.00000	55,500.00	700.00000	25,900.00
	48" STEEL ENCASE. PIPE							
		LF						
1140	45632	37.000	2,160.00000	79,920.00	1,825.00000	67,525.00	750.00000	27,750.00
	54" STEEL ENCASE. PIPE							
		LF						
1150	45640	13.000	972.00000	12,636.00	300.00000	3,900.00	750.00000	9,750.00
	FLOWABLE BACKFILL UTILITY							
		CY						
1160	50036	7.000	385.00000	2,695.00	165.00000	1,155.00	200.00000	1,400.00
	FLEXIBLE POST DELINEATOR, SURFACE MOUNT							
		EA						
1170	50108	404.000	37.38000	15,101.52	63.00000	25,452.00	40.00000	16,160.00
	SIGN PANEL							
		SF						

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Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID		Quantity and Units	(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1175	50340	66.000	51.00000	3,366.00	400.00000	26,400.00	55.00000	3,630.00
		EA						
		RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL						
1180	50430	428.000	15.30000	6,548.40	15.00000	6,420.00	16.00000	6,848.00
		LF						
		SIGN POST STP-1, 2", 14 GAUGE						
1190	50485	27.000	408.00000	11,016.00	385.00000	10,395.00	450.00000	12,150.00
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE A						
1200	51170	2.000	5,100.00000	10,200.00	4,650.00000	9,300.00	5,500.00000	11,000.00
		EA						
		ELECTRICAL SERVICE SE-5						
1210	51185	66.000	255.00000	16,830.00	370.00000	24,420.00	275.00000	18,150.00
		EA						
		TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE						
1220	51212	1.000	1,530.00000	1,530.00	1,800.00000	1,800.00	1,600.00000	1,600.00
		EA						
		PEDESTAL POLE PF-2 12'						
1230	51238	9.000	1,326.00000	11,934.00	2,800.00000	25,200.00	1,400.00000	12,600.00
		CY						
		CONCRETE FOUNDATION SIGNAL POLE PF-8						
1240	51240	1.000	1,224.00000	1,224.00	850.00000	850.00	1,300.00000	1,300.00
		EA						
		CONCRETE FOUNDATION PF-2						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1250	51260	1.400	2,244.00000	3,141.60	7,900.00000	11,060.00	2,500.00000	3,500.00
		NS CONCRETE FOUNDATION CONCRETE FOUNDATION CF-5						
		CY						
1260	51476	1.000	13,260.00000	13,260.00	14,400.00000	14,400.00	14,000.00000	14,000.00
		SIGNAL MAST ARM POLE MP-3, TYPE B1						
		EA						
1270	51479	1.000	11,220.00000	11,220.00	14,000.00000	14,000.00	12,000.00000	12,000.00
		SIGNAL MAST ARM POLE MP-3, TYPE D						
		EA						
1280	51480	2.000	14,280.00000	28,560.00	16,400.00000	32,800.00	15,000.00000	30,000.00
		SIGNAL MAST ARM POLE MP-3, TYPE E1						
		EA						
1290	51482	1.000	17,340.00000	17,340.00	18,000.00000	18,000.00	18,000.00000	18,000.00
		SIGNAL MAST ARM POLE MP-3, TYPE F						
		EA						
1300	51486	1.000	4,590.00000	4,590.00	7,000.00000	7,000.00	5,000.00000	5,000.00
		MAST ARM 40'						
		EA						
1310	51487	2.000	4,335.00000	8,670.00	8,000.00000	16,000.00	4,500.00000	9,000.00
		MAST ARM 49'						
		EA						
1320	51488	1.000	8,415.00000	8,415.00	14,000.00000	14,000.00	7,500.00000	7,500.00
		MAST ARM 60'						
		EA						

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Line No / Item ID		Quantity and Units	(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1330	51489	2.000	9,180.00000	18,360.00	19,000.00000	38,000.00	10,000.00000	20,000.00
	MAST ARM 65'	EA						
1340	51523	1.000	9,639.00000	9,639.00	9,000.00000	9,000.00	10,000.00000	10,000.00
	EVP DETECTION SYSTEM 3-WAY	EA						
1350	51524	1.000	10,965.00000	10,965.00	10,575.00000	10,575.00	12,000.00000	12,000.00
	EVP DETECTION SYSTEM 4-WAY	EA						
1360	51525	1,742.000	1.79000	3,118.18	2.00000	3,484.00	2.00000	3,484.00
	EVP DETECTOR CABLE	LF						
1370	51597	1,222.000	2.04000	2,492.88	5.00000	6,110.00	2.00000	2,444.00
	8/2 CONDUCTOR CABLE	LF						
1380	51598	60.000	3.06000	183.60	17.00000	1,020.00	3.00000	180.00
	8/3 CONDUCTOR CABLE	LF						
1390	51607	3,526.000	1.53000	5,394.78	2.00000	7,052.00	1.50000	5,289.00
	14/7 CONDUCTOR CABLE	LF						
1400	51614	603.000	1.79000	1,079.37	3.00000	1,809.00	2.00000	1,206.00
	NS CONDUCTOR CABLE 12/4 CONDUCTOR CABLE	LF						

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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:	
1410	51700	633.000	1.02000	645.66	2.00000	1,266.00	1.00000	633.00
		14/2 CONDUCTOR CABLE SHIELDED						
		LF						
1420	51614	1,976.000	2.30000	4,544.80	5.25000	10,374.00	2.50000	4,940.00
		NS CONDUCTOR CABLE CAT 5E DIRECT BURIAL CABLE						
		LF						
1430	51830	16.000	280.50000	4,488.00	325.00000	5,200.00	300.00000	4,800.00
		HANGER ASSEMBLY SM-3, ONE WAY						
		EA						
1440	51838	4.000	204.00000	816.00	240.00000	960.00	225.00000	900.00
		HANGER ASSEMBLY SMB-3, ONE WAY						
		EA						
1450	51840	3.000	408.00000	1,224.00	470.00000	1,410.00	425.00000	1,275.00
		NS HANGER ASSEMBLY SM-3 (CLUSTER), ONE WAY						
		EA						
1460	51840	31.000	239.70000	7,430.70	270.00000	8,370.00	250.00000	7,750.00
		NS HANGER ASSEMBLY SMD-2						
		EA						
1470	51933	3.000	1,020.00000	3,060.00	2,060.00000	6,180.00	1,100.00000	3,300.00
		REMOVE EXISTING POLE						
		EA						
1480	51934	3.000	3,060.00000	9,180.00	1,375.00000	4,125.00	3,500.00000	10,500.00
		REMOVE EXISTING FOUNDATION						
		EA						

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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:	
1490	51935	10.000	51.00000	510.00	515.00000	5,150.00	55.00000	550.00
	REMOVE EXISTING SIGNAL HEAD	EA						
1500	51936	1.000	255.00000	255.00	700.00000	700.00	275.00000	275.00
	REMOVE EXISTING CONTROLLER	EA						
1510	51937	3.000	408.00000	1,224.00	690.00000	2,070.00	425.00000	1,275.00
	REMOVE EXISTING MANHOLE/JUNCTION BOX	EA						
1520	51994	2.000	10,200.00000	20,400.00	8,700.00000	17,400.00	11,000.00000	22,000.00
	UNINTERRUPTIBLE POWER SUPPLY TYPE 2	EA						
1530	51995	2.000	4,386.00000	8,772.00	4,000.00000	8,000.00	5,000.00000	10,000.00
	UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK	EA						
1540	52002	4.000	1,326.00000	5,304.00	915.00000	3,660.00	1,500.00000	6,000.00
	NS TRAFFIC SIGNALIZATION ACCESSIBLE PEDESTRIAN SYSTEM PUSHBUTTONS STATIONS	EA						
1550	52002	2.000	5,610.00000	11,220.00	5,175.00000	10,350.00	6,500.00000	13,000.00
	NS TRAFFIC SIGNALIZATION ATC CONTROLLER	EA						

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Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID		Quantity and Units	(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1560	52002	2.000	30,600.00000	61,200.00	30,000.00000	60,000.00	35,000.00000	70,000.00
		EA						
			NS TRAFFIC SIGNALIZATION ATC CONTROLLER CABINET COMBINATION CONFIGURATION (16 OUTPUTS)					
1570	52002	2.000	1,530.00000	3,060.00	2,500.00000	5,000.00	1,700.00000	3,400.00
		EA						
			NS TRAFFIC SIGNALIZATION COMMUNICATIONS AUXILIARY CABINET					
1580	52002	2.000	3,060.00000	6,120.00	3,000.00000	6,000.00	3,500.00000	7,000.00
		EA						
			NS TRAFFIC SIGNALIZATION FIELD ROUTER					
1590	52002	3.000	714.00000	2,142.00	1,600.00000	4,800.00	800.00000	2,400.00
		EA						
			NS TRAFFIC SIGNALIZATION PORT EXPANDER MODULE					
1600	52002	3.000	765.00000	2,295.00	170.00000	510.00	900.00000	2,700.00
		EA						
			NS TRAFFIC SIGNALIZATION REPEATER BOARD ASSEMBLY					
1610	52002	3.000	5,610.00000	16,830.00	5,400.00000	16,200.00	6,500.00000	19,500.00
		EA						
			NS TRAFFIC SIGNALIZATION VIDEO DETECTION CAMERA (360 Degree) FISHEYE					

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Line No / Item ID				(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) ALLAN MYERS VA, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1620	52002	3.000	2,805.00000	8,415.00	3,700.00000	11,100.00	3,200.00000	9,600.00	
NS TRAFFIC SIGNALIZATION VIDEO DETECTION CAMERA TRADITIONAL ADVANCE		EA							
1630	52002	3.000	16,998.30000	50,994.90	20,000.00000	60,000.00	19,000.00000	57,000.00	
NS TRAFFIC SIGNALIZATION VIDEO DETECTION SYSTEM (360 Degree)		EA							
1640	52404	4.000	612.00000	2,448.00	835.00000	3,340.00	700.00000	2,800.00	
PEDESTRIAN SIGNAL HEAD SP-9		EA							
1650	54032	12,936.000	0.71000	9,184.56	1.00000	12,936.00	0.70000	9,055.20	
TYPE B CLASS I PVMT LINE MRKG 4"		LF							
1660	54034	132.000	1.37000	180.84	2.00000	264.00	2.00000	264.00	
TYPE B CLASS I PVMT LINE MRKG 6"		LF							
1670	54037	140.000	1.68000	235.20	2.00000	280.00	2.00000	280.00	
TYPE B CLASS I PVMT LINE MRKG 8"		LF							
1680	54040	80.000	6.30000	504.00	6.00000	480.00	7.00000	560.00	
TYPE B CLASS I PVMT LINE MRKG 12"		LF							

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Line No / Item ID Item Description			(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1690	54042	418.000	4.73000	1,977.14	5.00000	2,090.00	5.00000	2,090.00
		TYPE B CLASS I PAVE. LINE MARKING 24"						
		LF						
1700	54105	43,528.000	0.63000	27,422.64	0.75000	32,646.00	0.65000	28,293.20
		ERADICATE EXIST. LINEAR PVMT MARKING						
		LF						
1710	54217	127.000	36.75000	4,667.25	37.00000	4,699.00	40.00000	5,080.00
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
		EA						
1720	54392	1.000	131.25000	131.25	130.00000	130.00	140.00000	140.00
		PVMT MESSAGE MARK. ONLY TY B CL I						
		EA						
1730	54512	28,017.000	1.47000	41,184.99	1.50000	42,025.50	1.50000	42,025.50
		TYPE D, CLASS II TEMP. PVMT MRKG 4"						
		LF						
1740	54524	511.000	7.88000	4,026.68	8.00000	4,088.00	8.00000	4,088.00
		TYPE D, CLASS II TEMP. PVMT MRKG 24"						
		LF						
1750	54574	34.000	99.75000	3,391.50	100.00000	3,400.00	100.00000	3,400.00
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
		EA						

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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:	
1760	54577	1.000	236.25000	236.25	235.00000	235.00	250.00000	250.00
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
1770	55179	4.000	1,530.00000	6,120.00	1,800.00000	7,200.00	1,700.00000	6,800.00
	NS LUMINAIRE ARM 18'	EA						
1780	55385	2.000	510.00000	1,020.00	1,750.00000	3,500.00	550.00000	1,100.00
	ELECTRICAL SERVICE WORK PAD	EA						
1790	55505	4.000	1,294.13000	5,176.52	950.00000	3,800.00	1,500.00000	6,000.00
	NS LUMINAIRE POLE MOUNTED, 170 WATT LED	EA						
1800	55586	2.000	1,198.50000	2,397.00	1,350.00000	2,700.00	1,300.00000	2,600.00
	JUNCTION BOX JB-S1	EA						
1810	55587	7.000	1,326.00000	9,282.00	1,375.00000	9,625.00	1,700.00000	11,900.00
	JUNCTION BOX JB-S2	EA						
1820	55588	2.000	1,530.00000	3,060.00	1,775.00000	3,550.00	1,700.00000	3,400.00
	JUNCTION BOX JB-S3	EA						
1830	56014	10.000	102.00000	1,020.00	160.00000	1,600.00	118.00000	1,180.00
	ELECT. SER. GRD. ELECTRODE 10'	EA						

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Max:

Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID		Quantity and Units	(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1840	56025	30.000	38.25000	1,147.50	12.00000	360.00	44.00000	1,320.00
	NS METAL CONDUIT 1 1/2"	LF						
1850	56051	1,390.000	35.70000	49,623.00	27.00000	37,530.00	41.00000	56,990.00
	BORED CONDUIT 3"	LF						
1860	56053	304.000	3.06000	930.24	9.00000	2,736.00	3.50000	1,064.00
	2" PVC CONDUIT	LF						
1870	56054	309.000	5.10000	1,575.90	12.00000	3,708.00	6.00000	1,854.00
	3" PVC CONDUIT	LF						
1880	56200	640.000	10.20000	6,528.00	7.00000	4,480.00	11.00000	7,040.00
	TRENCH EXCAVATION ECI-1	LF						
1890	56205	5.000	1,785.00000	8,925.00	1,650.00000	8,250.00	2,000.00000	10,000.00
	TEST BORE	EA						
1900	57192	3.000	2,550.00000	7,650.00	6,000.00000	18,000.00	2,900.00000	8,700.00
	5.8 GHZ WIRELESS BROADBAND RADIO	EA						
1910	57221	2.000	2,244.00000	4,488.00	3,000.00000	6,000.00	2,600.00000	5,200.00
	MANAGED FIELD ETHERNET SWITCH Gbps MANAGED FIELD ETHERNET SWITCH	EA						

Tabulation of Bids

Contract ID: C000104661C01

Counties: CHESTERFIELD

Letting Date: December 19, 2018

District(s): RICHMOND / CHESTERFIELD

Call Order: A11

Project(s): (NFO)0001-020-S82,C501, HSIP-5A27(567);

Contract Time: 01/06/20 COMPLETION DATE

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Max:

Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID				(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) ALLAN MYERS VA, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
1920 70525	420.000	97.90000	41,118.00	95.00000	39,900.00	90.00000	37,800.00		
NS ENVIR. PROTECTION DISPOSAL OF CONTAMINATED SOIL		TON							
Section Totals:				\$4,138,172.95		\$4,180,532.25		\$4,333,333.00	
Life Cycle Costs:									
Section Total with LCC:				\$4,138,172.95		\$4,180,532.25		\$4,333,333.00	
Contract Item Totals				\$4,138,172.95		\$4,180,532.25		\$4,333,333.00	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$4,138,172.95		\$4,180,532.25		4,333,333.00	

() indicates item is bid as Lump Sum

Tabulation of Bids

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Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID		Quantity and Units	(7) CURTIS CONTRACTING, INC.		(8) J. L. KENT & SONS, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	300,000.00000	300,000.00	228,500.00000	228,500.00		
		MOBILIZATION						
0020	00101	(1)	40,000.00000	40,000.00	106,200.00000	106,200.00		
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
0030	00110	(1)	541,000.00000	541,000.00	85,000.00000	85,000.00		
		CLEARING AND GRUBBING						
		LS						
0040	00120	7,638.000	10.00000	76,380.00	122.70000	937,182.60		
		REGULAR EXCAVATION						
		CY						
0050	00211	119.000	80.98000	9,636.62	42.00000	4,998.00		
		MINOR STRUCTURE EXCAV. PIPE						
		CULVERT						
		CY						
0060	00272	2,361.000	40.45000	95,502.45	59.50000	140,479.50		
		SELECT MATL. TY. I MIN. CBR-30						
		CY						
0070	00355	6,000.000	1.58000	9,480.00	2.65000	15,900.00		
		GEOTEXTILE SUBGRADE						
		STABILIZATION						
		SY						
0080	00505	33.000	34.70000	1,145.10	34.00000	1,122.00		
		BEDDING MATL. AGGR. NO. 25 OR						
		26						
		TON						

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Line No / Item ID		Quantity and Units	(7) CURTIS CONTRACTING, INC.		(8) J. L. KENT & SONS, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00525	10.200	2,845.77000	29,026.85	2,624.00000	26,764.80		
		CONCRETE CLASS A3 MISC.		CY				
0100	00529	4.000	347.05000	1,388.20	725.00000	2,900.00		
		FLOWABLE BACKFILL		CY				
0110	00588	4,154.000	6.36000	26,419.44	15.50000	64,387.00		
		UNDERDRAIN UD-4		LF				
0120	00595	21.000	23.14000	485.94	19.70000	413.70		
		OUTLET PIPE		LF				
0130	00596	2.000	694.09000	1,388.18	1,210.00000	2,420.00		
		ENDWALL EW-12		EA				
0140	01156	1,707.000	83.29000	142,176.03	75.60000	129,049.20		
		STORM SEWER PIPE 15"		LF				
0150	01186	84.000	96.02000	8,065.68	96.50000	8,106.00		
		STORM SEWER PIPE 18"		LF				
0160	01240	20.000	133.03000	2,660.60	99.00000	1,980.00		
		24" PIPE		LF				
0170	01246	248.000	133.03000	32,991.44	124.00000	30,752.00		
		STORM SEWER PIPE 24"		LF				

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Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID				(7) CURTIS CONTRACTING, INC.		(8) J. L. KENT & SONS, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0180	01540	8.000	763.50000	6,108.00	695.00000	5,560.00			
	54" PIPE	LF							
0190	02112	1.000	5,726.24000	5,726.24	8,290.00000	8,290.00			
	NS DRAINAGE B-1 PRECAST BASE UNIT	EA							
0200	02112	1.000	2,787.93000	2,787.93	4,504.00000	4,504.00			
	NS DRAINAGE T-MH-2 FLAT SLAB TOP UNIT	EA							
0210	02140	92.000	149.23000	13,729.16	155.00000	14,260.00			
	23" X 14" ELLIPTICAL PIPE	LF							
0220	02190	24.000	159.64000	3,831.36	145.00000	3,480.00			
	30" X 19" ELLIPTICAL PIPE	LF							
0230	02380	105.000	469.67000	49,315.35	466.00000	48,930.00			
	60" X 38" ELLIPTICAL PIPE	LF							
0240	06151	3.000	1,260.93000	3,782.79	920.00000	2,760.00			
	15" END SECTION ES-1	EA							
0250	06181	1.000	1,434.45000	1,434.45	1,080.00000	1,080.00			
	18" END SECTION ES-1	EA							
0260	06241	2.000	1,688.95000	3,377.90	1,334.00000	2,668.00			
	24" END SECTION ES-1	EA							

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Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID Item Description			(7) CURTIS CONTRACTING, INC.		(8) J. L. KENT & SONS, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0270	06500	1.000	2,811.06000	2,811.06	2,290.00000	2,290.00	
	23" X 14" END SECTION ES-1A	EA					
0280	06740	1.000	4,453.74000	4,453.74	3,370.00000	3,370.00	
	DROP INLET DI-1	EA					
0290	06749	6.000	7,461.46000	44,768.76	6,950.00000	41,700.00	
	DROP INLET DI-2B,L=8'	EA					
0300	06750	4.000	7,924.19000	31,696.76	7,580.00000	30,320.00	
	DROP INLET DI-2B,L=10'	EA					
0310	06752	1.000	8,028.30000	8,028.30	11,000.00000	11,000.00	
	DROP INLET DI-2B,L=14'	EA					
0320	06760	1.000	10,399.77000	10,399.77	9,750.00000	9,750.00	
	DROP INLET DI-2BB,L=12'	EA					
0330	06767	1.000	8,224.96000	8,224.96	7,700.00000	7,700.00	
	DROP INLET DI-2C,L=10'	EA					
0340	06819	3.000	5,494.87000	16,484.61	4,850.00000	14,550.00	
	DROP INLET DI-3B,L=8'	EA					
0350	06820	2.000	5,922.90000	11,845.80	5,630.00000	11,260.00	
	DROP INLET DI-3B,L=10'	EA					

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0360	06821	1.000	6,061.71000	6,061.71	5,350.00000	5,350.00		
	DROP INLET DI-3B,L=12'	EA						
0370	06836	1.000	9,323.93000	9,323.93	10,100.00000	10,100.00		
	DROP INLET DI-3C,L=8'	EA						
0380	07506	1.000	5,228.81000	5,228.81	4,250.00000	4,250.00		
	DROP INLET DI-5	EA						
0390	09056	11.900	1,122.11000	13,353.11	981.30000	11,677.47		
	MANHOLE MH-1 OR 2	LF						
0400	09057	2.000	636.25000	1,272.50	510.00000	1,020.00		
	FRAME & COVER MH-1	EA						
0410	09150	53.000	110.05000	5,832.65	132.40000	7,017.20		
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0420	10100	201.000	34.70000	6,974.70	33.50000	6,733.50		
	AGGR. MATL. NO. 21B	TON						
0430	10103	18.000	44.31000	797.58	47.90000	862.20		
	AGGR. MATL. NO. 25 OR 26	TON						
0440	10128	2,033.000	59.47000	120,902.51	58.70000	119,337.10		
	AGGR. BASE MATL. TY. I NO. 21B	TON						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0450	10610	1,078.000	109.90000	118,472.20	107.50000	115,885.00		
		ASPHALT CONCRETE TY. IM-19.0A		TON				
0460	10611	1,369.000	109.90000	150,453.10	107.50000	147,167.50		
		ASPHALT CONCRETE TY. IM-19.0D		TON				
0470	10628	17,922.000	3.18000	56,991.96	3.10000	55,558.20		
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0480	10635	628.000	115.68000	72,647.04	115.00000	72,220.00		
		ASPHALT CONC.TY. SM-9.5A		TON				
0490	10637	1,344.000	127.25000	171,024.00	126.50000	170,016.00		
		ASPHALT CONCRETE TY. SM-9.5E		TON				
0500	10643	1,462.000	106.43000	155,600.66	104.00000	152,048.00		
		ASPHALT CONCRETE TY. BM-25.0D		TON				
0510	12020	31.000	28.42000	881.02	30.50000	945.50		
		STD. CURB CG-2		LF				
0520	12022	10.000	47.89000	478.90	38.00000	380.00		
		RADIAL CURB CG-2		LF				

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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:	
0610	24100	200.000	0.01000	2.00	34.75000	6,950.00		
		ALLAYING DUST		HR				
0620	24152	12.000	379.57000	4,554.84	352.00000	4,224.00		
		TYPE 3 BARRICADE 8'		EA				
0630	24160	1,923.500	1.00000	1,923.50	12.00000	23,082.00		
		TEMPORARY (CONSTRUCTION) SIGN		SF				
0640	24272	6,240.000	0.01000	62.40	15.00000	93,600.00		
		TRUCK MOUNTED ATTENUATOR		HR				
0650	24278	51,675.000	0.01000	516.75	0.50000	25,837.50		
		GROUP 2 CHANNELIZING DEVICES		DAY				
0660	24279	80.000	11.57000	925.60	9.00000	720.00		
		PORTABLE CHANGEABLE MESSAGE SIGN		HR				
0670	24281	1,948.000	0.01000	19.48	4.00000	7,792.00		
		ELECTRONIC ARROW BOARD		HR				
0680	24282	120.000	28.30000	3,396.00	30.00000	3,600.00		
		FLAGGER SERVICE		HR				

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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0690	24355	64.000	86.76000	5,552.64	55.20000	3,532.80		
NS POLICE PATROL UNIFORMED FLAGGER		HR						
0700	24400	13.300	392.18000	5,215.99	200.00000	2,660.00		
OBSCURING ROADWAY		UNIT						
0710	24430	3,332.000	5.78000	19,258.96	12.50000	41,650.00		
DEMOLITION OF PAVEMENT FLEXIBLE		SY						
0720	24502	1.000	1,735.22000	1,735.22	565.00000	565.00		
NS REMOVE EXIST. ELECTRICAL SERVICE		EA						
0730	24502	1.000	231.36000	231.36	50.00000	50.00		
NS REMOVE EXIST. SIGN		EA						
0740	24502	1.000	1,735.22000	1,735.22	565.00000	565.00		
NS REMOVE EXIST. UPS CABINET		EA						
0750	24505	4.000	7,468.20000	29,872.80	3,265.00000	13,060.00		
NS RELOCATE EXISTING LIGHT POLE		EA						
0760	24505	1.000	231.36000	231.36	200.00000	200.00		
NS RELOCATE EXISTING SIGN STRUCTURE (GROUND MOUNTED SIGN)		EA						

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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:	
0770	24801	11.000	983.29000	10,816.19	800.00000	8,800.00		
		NS REMOVE EXIST. DROP INLET .						
		EA						
0780	24802	2.000	983.30000	1,966.60	800.00000	1,600.00		
		NS REMOVE EXIST. MANHOLE .						
		EA						
0790	25565	(1)	4,627.26000	4,627.26	8,000.00000	8,000.00		
		PROGRESS SCHEDULE BASELINE						
		LS						
0800	25567	9.000	578.41000	5,205.69	1,850.00000	16,650.00		
		PROGRESS SCHEDULE UPDATES						
		EA						
0810	27101	120.000	17.35000	2,082.00	22.60000	2,712.00		
		TEMPORARY SEED						
		LB						
0820	27102	173.000	17.35000	3,001.55	22.60000	3,909.80		
		REGULAR SEED						
		LB						
0830	27103	138.000	9.25000	1,276.50	11.30000	1,559.40		
		OVERSEEDING						
		LB						
0840	27110	4,235.000	0.58000	2,456.30	1.13000	4,785.55		
		HYDRAULIC EROSION CONTROL						
		PRODUCT TYPE 1						
		SY						
0850	27112	8,833.000	1.16000	10,246.28	1.13000	9,981.29		
		HYDRAULIC EROSION CONTROL						
		PRODUCT TYPE 3						
		SY						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0860	27230	115.000	2.31000	265.65	3.39000	389.85		
	FERTILIZER NITROGEN - N	LB						
0870	27231	158.000	2.31000	364.98	3.39000	535.62		
	FERTILIZER PHOSPHOROUS - P	LB						
0880	27232	79.000	2.31000	182.49	3.39000	267.81		
	FERTILIZER POTASSIUM - K	LB						
0890	27250	5.400	335.48000	1,811.59	395.50000	2,135.70		
	LIME	TON						
0900	27318	643.000	2.31000	1,485.33	3.80000	2,443.40		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0910	27410	9.000	812.65000	7,313.85	467.00000	4,203.00		
	CHECK DAM, ROCK TY. I	EA						
0920	27415	4.000	281.36000	1,125.44	223.00000	892.00		
	CHECK DAM ROCK TY. II	EA						
0930	27430	527.000	0.01000	5.27	1.00000	527.00		
	SILTATION CONTROL EXCAVATION	CY						
0940	27451	4.000	318.26000	1,273.04	450.00000	1,800.00		
	INLET PROTECTION TYPE A	EA						

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Line No / Item ID		Quantity and Units	(7) CURTIS CONTRACTING, INC.		(8) J. L. KENT & SONS, 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:	
0950	27461	36.000	269.32000	9,695.52	170.00000	6,120.00		
		INLET PROTECTION TYPE B		EA				
0960	27505	2,840.000	6.36000	18,062.40	2.35000	6,674.00		
		TEMP. SILT FENCE TYPE A		LF				
0970	40002	20.000	87.92000	1,758.40	88.20000	1,764.00		
		3/4" WATER SERVICE LINE		LF				
0980	40003	193.000	124.94000	24,113.42	43.40000	8,376.20		
		1" WATER SERVICE LINE		LF				
0990	40061	15.000	620.05000	9,300.75	850.00000	12,750.00		
		6" DI WATER MAIN		LF				
1000	40081	24.000	528.66000	12,687.84	449.50000	10,788.00		
		8" DI WATER MAIN		LF				
1010	40121	736.000	375.97000	276,713.92	267.50000	196,880.00		
		12" DI WATER MAIN		LF				
1020	40992	1.000	6,871.48000	6,871.48	10,522.00000	10,522.00		
		NS WATER UTILITY 30" X 6" TAPPING SLEEVE VALVE & BOX		EA				
1030	41006	2.000	1,561.70000	3,123.40	1,512.00000	3,024.00		
		6" GATE VALVE & BOX		EA				

Tabulation of Bids

Contract ID: C000104661C01

Counties: CHESTERFIELD

Letting Date: December 19, 2018

District(s): RICHMOND / CHESTERFIELD

Call Order: A11

Project(s): (NFO)0001-020-S82,C501, HSIP-5A27(567);

Contract Time: 01/06/20 COMPLETION DATE

Min:

Max:

Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID		Quantity and Units	(7) CURTIS CONTRACTING, INC.		(8) J. L. KENT & SONS, INC.		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
1040	41008	1.000	2,093.84000	2,093.84	2,009.00000	2,009.00	
	8" GATE VALVE & BOX	EA					
1050	41012	3.000	3,539.86000	10,619.58	3,350.00000	10,050.00	
	12" GATE VALVE & BOX	EA					
1060	41104	9.000	404.89000	3,644.01	367.00000	3,303.00	
	ADJUST EXIST. VALVE BOX	EA					
1070	41820	1.000	5,205.67000	5,205.67	3,280.00000	3,280.00	
	FIRE HYDRANT	EA					
1080	41967	2.000	1,145.25000	2,290.50	1,100.00000	2,200.00	
	5/8" WATER METER BOX & YOKE	EA					
1090	41968	1.000	1,955.02000	1,955.02	1,359.00000	1,359.00	
	1" WATER METER BOX & YOKE	EA					
1100	42765	3.000	1,237.79000	3,713.37	639.50000	1,918.50	
	ADJUST EXIST FRAME & COVER	EA					
1110	45506	1,265.000	69.41000	87,803.65	88.00000	111,320.00	
	REMOVE EXIST. A/C PIPE	LF					
1120	45582	73.000	300.77000	21,956.21	233.00000	17,009.00	
	24" STEEL ENCASE. PIPE	LF					

Tabulation of Bids

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Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID		Quantity and Units	(7) CURTIS CONTRACTING, INC.		(8) J. L. KENT & SONS, 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:	
1200	51170	2.000	5,044.31000	10,088.62	5,700.00000	11,400.00		
	ELECTRICAL SERVICE SE-5	EA						
1210	51185	66.000	278.26000	18,365.16	275.00000	18,150.00		
	TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE	EA						
1220	51212	1.000	2,041.67000	2,041.67	1,650.00000	1,650.00		
	PEDESTAL POLE PF-2 12'	EA						
1230	51238	9.000	2,669.48000	24,025.32	1,600.00000	14,400.00		
	CONCRETE FOUNDATION SIGNAL POLE PF-8	CY						
1240	51240	1.000	1,559.07000	1,559.07	1,380.00000	1,380.00		
	CONCRETE FOUNDATION PF-2	EA						
1250	51260	1.400	2,541.24000	3,557.74	2,530.00000	3,542.00		
	NS CONCRETE FOUNDATION CONCRETE FOUNDATION CF-5	CY						
1260	51476	1.000	13,650.66000	13,650.66	14,950.00000	14,950.00		
	SIGNAL MAST ARM POLE MP-3, TYPE B1	EA						
1270	51479	1.000	11,773.30000	11,773.30	12,650.00000	12,650.00		
	SIGNAL MAST ARM POLE MP-3, TYPE D	EA						

Tabulation of Bids

Contract ID: C000104661C01

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Contract Time: 01/06/20 COMPLETION DATE

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Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID				(7) CURTIS CONTRACTING, INC.		(8) J. L. KENT & SONS, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1280	51480	2.000	14,358.01000	28,716.02	16,100.00000	32,200.00			
SIGNAL MAST ARM POLE MP-3, TYPE E1		EA							
1290	51482	1.000	16,619.17000	16,619.17	19,550.00000	19,550.00			
SIGNAL MAST ARM POLE MP-3, TYPE F		EA							
1300	51486	1.000	6,942.49000	6,942.49	5,175.00000	5,175.00			
MAST ARM 40'		EA							
1310	51487	2.000	5,781.80000	11,563.60	4,900.00000	9,800.00			
MAST ARM 49'		EA							
1320	51488	1.000	9,920.30000	9,920.30	9,480.00000	9,480.00			
MAST ARM 60'		EA							
1330	51489	2.000	8,917.55000	17,835.10	10,350.00000	20,700.00			
MAST ARM 65'		EA							
1340	51523	1.000	6,828.71000	6,828.71	10,860.00000	10,860.00			
EVP DETECTION SYSTEM 3-WAY		EA							
1350	51524	1.000	3,847.72000	3,847.72	12,360.00000	12,360.00			
EVP DETECTION SYSTEM 4-WAY		EA							
1360	51525	1,742.000	2.64000	4,598.88	2.00000	3,484.00			
EVP DETECTOR CABLE		LF							

Tabulation of Bids

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Contract Time: 01/06/20 COMPLETION DATE

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Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID		Quantity and Units	(7) CURTIS CONTRACTING, INC.		(8) J. L. KENT & SONS, 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:	
1370	51597	1,222.000	8.18000	9,995.96	2.30000	2,810.60		
	8/2 CONDUCTOR CABLE	LF						
1380	51598	60.000	19.58000	1,174.80	3.45000	207.00		
	8/3 CONDUCTOR CABLE	LF						
1390	51607	3,526.000	3.23000	11,388.98	1.70000	5,994.20		
	14/7 CONDUCTOR CABLE	LF						
1400	51614	603.000	11.53000	6,952.59	2.00000	1,206.00		
	NS CONDUCTOR CABLE 12/4 CONDUCTOR CABLE	LF						
1410	51700	633.000	5.44000	3,443.52	1.15000	727.95		
	14/2 CONDUCTOR CABLE SHIELDED	LF						
1420	51614	1,976.000	6.15000	12,152.40	2.58000	5,098.08		
	NS CONDUCTOR CABLE CAT 5E DIRECT BURIAL CABLE	LF						
1430	51830	16.000	403.85000	6,461.60	316.00000	5,056.00		
	HANGER ASSEMBLY SM-3, ONE WAY	EA						
1440	51838	4.000	561.61000	2,246.44	230.00000	920.00		
	HANGER ASSEMBLY SMB-3, ONE WAY	EA						

Tabulation of Bids

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Counties: CHESTERFIELD

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Max:

Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID		Quantity and Units	(7) CURTIS CONTRACTING, INC.		(8) J. L. KENT & SONS, INC.		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
1450	51840	3.000	588.17000	1,764.51	460.00000	1,380.00	
NS HANGER ASSEMBLY SM-3 (CLUSTER), ONE WAY		EA					
1460	51840	31.000	449.29000	13,927.99	271.00000	8,401.00	
NS HANGER ASSEMBLY SMD-2		EA					
1470	51933	3.000	2,049.60000	6,148.80	1,150.00000	3,450.00	
REMOVE EXISTING POLE		EA					
1480	51934	3.000	3,236.63000	9,709.89	3,450.00000	10,350.00	
REMOVE EXISTING FOUNDATION		EA					
1490	51935	10.000	261.16000	2,611.60	57.00000	570.00	
REMOVE EXISTING SIGNAL HEAD		EA					
1500	51936	1.000	1,054.97000	1,054.97	287.00000	287.00	
REMOVE EXISTING CONTROLLER		EA					
1510	51937	3.000	795.24000	2,385.72	460.00000	1,380.00	
REMOVE EXISTING MANHOLE/JUNCTION BOX		EA					
1520	51994	2.000	7,622.51000	15,245.02	11,500.00000	23,000.00	
UNINTERRUPTIBLE POWER SUPPLY TYPE 2		EA					

Tabulation of Bids

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Max:

Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID		Quantity and Units	(7) CURTIS CONTRACTING, INC.		(8) J. L. KENT & SONS, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1530	51995	2.000	1,731.71000	3,463.42	4,945.00000	9,890.00		
	UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK	EA						
1540	52002	4.000	928.11000	3,712.44	1,495.00000	5,980.00		
	NS TRAFFIC SIGNALIZATION ACCESSIBLE PEDESTRIAN SYSTEM PUSHBUTTONS STATIONS	EA						
1550	52002	2.000	32,532.95000	65,065.90	6,325.00000	12,650.00		
	NS TRAFFIC SIGNALIZATION ATC CONTROLLER	EA						
1560	52002	2.000	29,297.04000	58,594.08	34,000.00000	68,000.00		
	NS TRAFFIC SIGNALIZATION ATC CONTROLLER CABINET COMBINATION CONFIGURATION (16 OUTPUTS)	EA						
1570	52002	2.000	1,305.87000	2,611.74	1,725.00000	3,450.00		
	NS TRAFFIC SIGNALIZATION COMMUNICATIONS AUXILIARY CABINET	EA						
1580	52002	2.000	4,008.24000	8,016.48	3,450.00000	6,900.00		
	NS TRAFFIC SIGNALIZATION FIELD ROUTER	EA						

Tabulation of Bids

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Min:

Max:

Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID		Quantity and Units	(7) CURTIS CONTRACTING, INC.		(8) J. L. KENT & SONS, INC.		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
1590	52002	3.000	1,767.93000	5,303.79	805.00000	2,415.00	
	NS TRAFFIC SIGNALIZATION PORT EXPANDER MODULE						
1600	52002	3.000	1,311.16000	3,933.48	862.50000	2,587.50	
	NS TRAFFIC SIGNALIZATION REPEATER BOARD ASSEMBLY						
1610	52002	3.000	6,567.57000	19,702.71	6,325.00000	18,975.00	
	NS TRAFFIC SIGNALIZATION VIDEO DETECTION CAMERA (360 Degree) FISHEYE						
1620	52002	3.000	5,727.10000	17,181.30	3,163.00000	9,489.00	
	NS TRAFFIC SIGNALIZATION VIDEO DETECTION CAMERA TRADITIONAL ADVANCE						
1630	52002	3.000	19,441.14000	58,323.42	19,164.00000	57,492.00	
	NS TRAFFIC SIGNALIZATION VIDEO DETECTION SYSTEM (360 Degree)						
1640	52404	4.000	1,063.70000	4,254.80	690.00000	2,760.00	
	PEDESTRIAN SIGNAL HEAD SP-9						
1650	54032	12,936.000	0.79000	10,219.44	1.14000	14,747.04	
	TYPE B CLASS I PVMT LINE MRKG 4"						

Tabulation of Bids

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Contract Time: 01/06/20 COMPLETION DATE

Min:

Max:

Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID		Quantity and Units	(7) CURTIS CONTRACTING, INC.		(8) J. L. KENT & SONS, 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:	
1660	54034	132.000	1.50000	198.00	1.80000	237.60		
		TYPE B CLASS I PVMT LINE MRKG 6"						
1670	54037	140.000	1.85000	259.00	2.34000	327.60		
		TYPE B CLASS I PVMT LINE MRKG 8"						
1680	54040	80.000	6.94000	555.20	5.40000	432.00		
		TYPE B CLASS I PVMT LINE MRKG 12"						
1690	54042	418.000	5.21000	2,177.78	10.20000	4,263.60		
		TYPE B CLASS I PAVE. LINE MARKING 24"						
1700	54105	43,528.000	0.69000	30,034.32	0.75000	32,646.00		
		ERADICATE EXIST. LINEAR PVMT MARKING						
1710	54217	127.000	40.49000	5,142.23	55.70000	7,073.90		
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
1720	54392	1.000	144.60000	144.60	454.00000	454.00		
		PVMT MESSAGE MARK. ONLY TY B CL I						

Tabulation of Bids

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Counties: CHESTERFIELD

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Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID		Quantity and Units	(7) CURTIS CONTRACTING, INC.		(8) J. L. KENT & SONS, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1730	54512	28,017.000	1.62000	45,387.54	1.30000	36,422.10		
	TYPE D, CLASS II TEMP. PVMT MRKG 4"							
		LF						
1740	54524	511.000	8.68000	4,435.48	6.16000	3,147.76		
	TYPE D, CLASS II TEMP. PVMT MRKG 24"							
		LF						
1750	54574	34.000	109.90000	3,736.60	135.60000	4,610.40		
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I							
		EA						
1760	54577	1.000	260.28000	260.28	198.00000	198.00		
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I							
		EA						
1770	55179	4.000	2,532.29000	10,129.16	1,725.00000	6,900.00		
	NS LUMINAIRE ARM 18'							
		EA						
1780	55385	2.000	1,359.30000	2,718.60	575.00000	1,150.00		
	ELECTRICAL SERVICE WORK PAD							
		EA						
1790	55505	4.000	1,178.00000	4,712.00	1,459.00000	5,836.00		
	NS LUMINAIRE POLE MOUNTED, 170 WATT LED							
		EA						
1800	55586	2.000	1,079.19000	2,158.38	1,352.00000	2,704.00		
	JUNCTION BOX JB-S1							
		EA						

Tabulation of Bids

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Contract Time: 01/06/20 COMPLETION DATE

Min:

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Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID		Quantity and Units	(7) CURTIS CONTRACTING, INC.		(8) J. L. KENT & SONS, INC.		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
1810	55587	7.000	1,718.86000	12,032.02	1,495.00000	10,465.00	
	JUNCTION BOX JB-S2	EA					
1820	55588	2.000	2,078.04000	4,156.08	1,725.00000	3,450.00	
	JUNCTION BOX JB-S3	EA					
1830	56014	10.000	469.00000	4,690.00	115.00000	1,150.00	
	ELECT. SER. GRD. ELECTRODE 10'	EA					
1840	56025	30.000	115.08000	3,452.40	43.10000	1,293.00	
	NS METAL CONDUIT 1 1/2"	LF					
1850	56051	1,390.000	24.29000	33,763.10	40.25000	55,947.50	
	BORED CONDUIT 3"	LF					
1860	56053	304.000	10.56000	3,210.24	3.45000	1,048.80	
	2" PVC CONDUIT	LF					
1870	56054	309.000	12.27000	3,791.43	5.75000	1,776.75	
	3" PVC CONDUIT	LF					
1880	56200	640.000	8.98000	5,747.20	11.50000	7,360.00	
	TRENCH EXCAVATION ECI-1	LF					
1890	56205	5.000	1,735.22000	8,676.10	2,013.00000	10,065.00	
	TEST BORE	EA					

Tabulation of Bids

Contract ID: C000104661C01

Counties: CHESTERFIELD

Letting Date: December 19, 2018

District(s): RICHMOND / CHESTERFIELD

Call Order: A11

Project(s): (NFO)0001-020-S82,C501, HSIP-5A27(567);

Contract Time: 01/06/20 COMPLETION DATE

Min:

Max:

Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Line No / Item ID Item Description			(7) CURTIS CONTRACTING, INC.		(8) J. L. KENT & SONS, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
1900	57192	3.000	4,633.13000	13,899.39	2,875.00000	8,625.00	
	5.8 GHZ WIRELESS BROADBAND RADIO						
1910	57221	2.000	2,759.43000	5,518.86	2,530.00000	5,060.00	
	MANAGED FIELD ETHERNET SWITCH Gbps MANAGED FIELD ETHERNET SWITCH						
1920	70525	420.000	69.41000	29,152.20	100.80000	42,336.00	
	NS ENVIR. PROTECTION DISPOSAL OF CONTAMINATED SOIL						
Section Totals:			\$4,470,404.88		\$4,837,013.07		
Life Cycle Costs:							
Section Total with LCC:			\$4,470,404.88		\$4,837,013.07		
Contract Item Totals			\$4,470,404.88		\$4,837,013.07		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$4,470,404.88		\$4,837,013.07		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000104661C01 **Counties:** CHESTERFIELD
Letting Date: December 19, 2018 10:00 A.M. **District(s):** RICHMOND / CHESTERFIELD
Call Order: A11 **Project(s):** (NFO)0001-020-S82,C501, HSIP-5A27(567);
Contract Time: 01/06/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ADD TRAFFIC SIGNAL AND TURN LANES

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S1303 SHOOSMITH CONSTRUCTION, INC.	\$3,789,226.36	100.00%
2	C1331 J. R. CASKEY, INC.	\$3,850,275.25	101.61%
3	B850 BRANSCOME INC.	\$4,058,235.11	107.10%
4	B028 BLAKEMORE CONSTRUCTION CORPORATION	\$4,138,172.95	109.21%
5	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$4,180,532.25	110.33%
6	G303 ALLAN MYERS VA, INC.	\$4,333,333.00	114.36%
7	C333 CURTIS CONTRACTING, INC.	\$4,470,404.88	117.98%
8	K003 J. L. KENT & SONS, INC.	\$4,837,013.07	127.65%

Tabulation of Bids

Contract ID: C0000112714N01

Counties: ESSEX, KING & QUEEN, LANCASTER, MIDDLESEX, NORTHAMPTON, RICHMOND, WESTMORELAND

Letting Date: December 19, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A14

Project(s): 9999-964-368, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL INSTALLATION

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
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	00134	3.000	200.00000	600.00	150.00000	450.00	400.00000	1,200.00
	NS TEST EXCAVATION UTILITY TEST PIT (VARIOUS)	EA						
0020	13280	7,000.000	20.00000	140,000.00	18.00000	126,000.00	18.50000	129,500.00
	GUARDRAIL GR-MGS1	LF						
0030	13281	200.000	15.00000	3,000.00	20.00000	4,000.00	28.00000	5,600.00
	GUARDRAIL GR-MGS1A	LF						
0040	13282	100.000	23.00000	2,300.00	50.00000	5,000.00	28.00000	2,800.00
	GUARDRAIL GR-MGS1, 9' POST	LF						
0050	13283	100.000	15.00000	1,500.00	25.00000	2,500.00	22.00000	2,200.00
	RADIAL GUARDRAIL GR-MGS1	LF						
0060	13284	100.000	15.00000	1,500.00	25.00000	2,500.00	30.00000	3,000.00
	RADIAL GUARDRAIL GR-MGS1A	LF						
0070	13285	100.000	15.00000	1,500.00	30.00000	3,000.00	30.00000	3,000.00
	RADIAL GUARDRAIL GR-MGS1, 9' POST	LF						

Tabulation of Bids

Contract ID: C0000112714N01

Counties: ESSEX, KING & QUEEN, LANCASTER, MIDDLESEX, NORTHAMPTON, RICHMOND, WESTMORELAND

Letting Date: December 19, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A14

Project(s): 9999-964-368, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL INSTALLATION

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
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	13286	20.000	2,200.00000	44,000.00	3,000.00000	60,000.00	3,000.00000	60,000.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0090	13287	15.000	920.00000	13,800.00	300.00000	4,500.00	1,000.00000	15,000.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0100	13288	15.000	600.00000	9,000.00	2,100.00000	31,500.00	900.00000	13,500.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0110	13290	25.000	12.00000	300.00	45.00000	1,125.00	25.00000	625.00
	GUARDRAIL GR-8 NCHRP 350 TL-3	LF						
0120	13292	25.000	12.00000	300.00	50.00000	1,250.00	30.00000	750.00
	GUARDRAIL GR-8A NCHRP 350 TL-3	LF						
0130	13294	25.000	25.00000	625.00	50.00000	1,250.00	35.00000	875.00
	GUARDRAIL GR-8B NCHRP 350 TL-3	LF						
0140	13310	50.000	20.00000	1,000.00	40.00000	2,000.00	160.00000	8,000.00
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF						

Tabulation of Bids

Contract ID: C0000112714N01

Counties: ESSEX, KING & QUEEN, LANCASTER, MIDDLESEX, NORTHAMPTON, RICHMOND, WESTMORELAND

Letting Date: December 19, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A14

Project(s): 9999-964-368, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL INSTALLATION

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
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	13312	1.000	1,600.00000	1,600.00	2,500.00000	2,500.00	3,000.00000	3,000.00
	GUARDRAIL TERMINAL GR-7 NCHRP 350	EA						
0160	13315	1.000	500.00000	500.00	300.00000	300.00	800.00000	800.00
	GUARDRAIL TERMINAL GR-11	EA						
0170	13320	100.000	12.00000	1,200.00	19.00000	1,900.00	18.50000	1,850.00
	GUARDRAIL GR-2	LF						
0180	13323	25.000	15.00000	375.00	25.00000	625.00	28.00000	700.00
	GUARDRAIL GR-2A	LF						
0190	13331	25.000	12.00000	300.00	25.00000	625.00	25.00000	625.00
	RAD. GUARDRAIL GR-2	LF						
0200	13345	1.000	1,800.00000	1,800.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9	EA						
0210	13355	150.000	15.00000	2,250.00	25.00000	3,750.00	30.00000	4,500.00
	GUARDRAIL GR-10	LF						
0220	13372	2.000	3,500.00000	7,000.00	4,000.00000	8,000.00	4,500.00000	9,000.00
	NS SP. DES. GR.BR.ATTACH BR- GR TYPE I (RUN-ON)	EA						

Tabulation of Bids

Contract ID: C0000112714N01

Counties: ESSEX, KING & QUEEN, LANCASTER, MIDDLESEX, NORTHAMPTON, RICHMOND, WESTMORELAND

Letting Date: December 19, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A14

Project(s): 9999-964-368, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL INSTALLATION

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
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:	
0230	13372	2.000	175.00000	350.00	500.00000	1,000.00	1,500.00000	3,000.00
	NS SP. DES. GR.BR.ATTACH BR-GR TYPE II (RUN-OFF)	EA						
0240	13375	300.000	65.00000	19,500.00	97.00000	29,100.00	80.00000	24,000.00
	RAILING, TEXAS T-6	LF						
0250	13383	8.000	1,500.00000	12,000.00	600.00000	4,800.00	2,400.00000	19,200.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0260	13384	1.000	175.00000	175.00	400.00000	400.00	800.00000	800.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA						
0270	13385	2.000	1,100.00000	2,200.00	600.00000	1,200.00	2,000.00000	4,000.00
	FIXED OBJECT ATTACH. GR-FOA-3 TY. I	EA						
0280	13386	1.000	175.00000	175.00	400.00000	400.00	800.00000	800.00
	FIXED OBJECT ATTACH. GR-FOA-3 TY. II	EA						
0290	13392	2.000	1,250.00000	2,500.00	600.00000	1,200.00	2,400.00000	4,800.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						

Tabulation of Bids

Contract ID: C0000112714N01

Counties: ESSEX, KING & QUEEN, LANCASTER, MIDDLESEX, NORTHAMPTON, RICHMOND, WESTMORELAND

Letting Date: December 19, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A14

Project(s): 9999-964-368, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL INSTALLATION

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
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:	
0300	13393	1.000	175.00000	175.00	400.00000	400.00	800.00000	800.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						
0310	13400	800.000	2.00000	1,600.00	3.00000	2,400.00	16.00000	12,800.00
	NS GUARDRAIL REUSE EXIST. GUARDRAIL W-BEAM	LF						
0320	13401	8.000	600.00000	4,800.00	450.00000	3,600.00	500.00000	4,000.00
	NS GUARDRAIL ASYMMETRICAL W-BEAM TO THRIE TRANSITION	EA						
0330	13401	20.000	20.00000	400.00	20.00000	400.00	25.00000	500.00
	NS GUARDRAIL OFFSET BLOCK (12")	EA						
0340	13401	20.000	5.00000	100.00	15.00000	300.00	20.00000	400.00
	NS GUARDRAIL OFFSET BLOCK (8")	EA						
0350	13401	50.000	10.00000	500.00	50.00000	2,500.00	125.00000	6,250.00
	NS GUARDRAIL POST LEAVE-OUT	EA						
0360	13401	20.000	200.00000	4,000.00	50.00000	1,000.00	750.00000	15,000.00
	NS GUARDRAIL REMOVING & SALVAGING EXISTING GR-9 GUARDRAIL TERMINAL	EA						

Tabulation of Bids

Contract ID: C0000112714N01

Counties: ESSEX, KING & QUEEN, LANCASTER, MIDDLESEX, NORTHAMPTON, RICHMOND, WESTMORELAND

Letting Date: December 19, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A14

Project(s): 9999-964-368, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL INSTALLATION

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
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:	
0370	13401	10.000	50.00000	500.00	50.00000	500.00	1,500.00000	15,000.00
		EA						
		NS GUARDRAIL TERMINAL SITE PREPARATION 4-FT MODERATE						
0380	13401	10.000	50.00000	500.00	50.00000	500.00	2,000.00000	20,000.00
		EA						
		NS GUARDRAIL TERMINAL SITE PREPARATION 6-FT MODERATE						
0390	13401	30.000	50.00000	1,500.00	50.00000	1,500.00	1,200.00000	36,000.00
		EA						
		NS GUARDRAIL TERMINAL SITE PREPARATION MINOR						
0400	13421	100.000	28.00000	2,800.00	27.00000	2,700.00	35.00000	3,500.00
		LF						
		MEDIAN BARRIER MB-3						
0410	13601	1.000	3,000.00000	3,000.00	6,000.00000	6,000.00	12,000.00000	12,000.00
		EA						
		BULL NOSE BARRIER						
0420	13607	1.000	20,000.00000	20,000.00	18,300.00000	18,300.00	35,000.00000	35,000.00
		EA						
		IMPACT ATTEN. STD. IA-1, TL-3>=40 MPH DES.SP.						
0430	16242	300.000	50.00000	15,000.00	95.00000	28,500.00	60.00000	18,000.00
		TON						
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
0440	16387	1,000.000	1.00000	1,000.00	6.00000	6,000.00	10.00000	10,000.00
		LF						
		MACHINING SHOULDERS						

Tabulation of Bids

Contract ID: C0000112714N01

Counties: ESSEX, KING & QUEEN, LANCASTER, MIDDLESEX, NORTHAMPTON, RICHMOND, WESTMORELAND

Letting Date: December 19, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A14

Project(s): 9999-964-368, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL INSTALLATION

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
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:	
0450	16398	500.000	0.01000	5.00	1.00000	500.00	12.00000	6,000.00
	MANUAL SHOULDERS RESTORATION	LF						
0460	24269	6.000	500.00000	3,000.00	500.00000	3,000.00	500.00000	3,000.00
	PORTABLE TEMPORARY RUMBLE STRIP	EA						
0470	24272	300.000	100.00000	30,000.00	1.00000	300.00	20.00000	6,000.00
	TRUCK MOUNTED ATTENUATOR	HR						
0480	24278	500.000	0.01000	5.00	0.01000	5.00	1.00000	500.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0490	24279	200.000	0.01000	2.00	0.05000	10.00	5.00000	1,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0500	24281	300.000	0.01000	3.00	0.01000	3.00	5.00000	1,500.00
	ELECTRONIC ARROW BOARD	HR						
0510	24282	400.000	1.00000	400.00	30.00000	12,000.00	20.00000	8,000.00
	FLAGGER SERVICE	HR						
0520	24502	20.000	300.00000	6,000.00	50.00000	1,000.00	250.00000	5,000.00
	NS REMOVE EXIST. GUARDRAIL TERMINAL	EA						

Tabulation of Bids

Contract ID: C0000112714N01

Counties: ESSEX, KING & QUEEN, LANCASTER, MIDDLESEX, NORTHAMPTON, RICHMOND, WESTMORELAND

Letting Date: December 19, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A14

Project(s): 9999-964-368, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL INSTALLATION

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
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:	
0530	24600	6,500.000	2.50000	16,250.00	0.50000	3,250.00	3.00000	19,500.00
	REMOVE EXISTING GUARDRAIL	LF						
0540	25570	(1)	3,900.00000	3,900.00	100.00000	100.00	1.00000	1.00
	NS CONTRACT ESTABLISHMENT	LS						
0550	27318	750.000	1.00000	750.00	0.50000	375.00	10.00000	7,500.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0560	27505	750.000	1.00000	750.00	0.35000	262.50	5.00000	3,750.00
	TEMP. SILT FENCE TYPE A	LF						
0570	38951	484.000	5.00000	2,420.00	5.00000	2,420.00	50.00000	24,200.00
	NS LANDSCAPE SELECTIVE TREE REMOVAL TRIMMING AND CLEANUP	SY						
0580	49012	72.000	50.00000	3,600.00	95.00000	6,840.00	150.00000	10,800.00
	NS UTILITIES HAND DIG GUARDRAIL POST HOLE	EA						
Section Totals:				\$394,310.00		\$408,540.50		\$612,126.00
Life Cycle Costs:								
Section Total with LCC:				\$394,310.00		\$408,540.50		\$612,126.00
Contract Item Totals				\$394,310.00		\$408,540.50		\$612,126.00

Tabulation of Bids

Contract ID: C0000112714N01

Counties: ESSEX, KING & QUEEN, LANCASTER, MIDDLESEX, NORTHAMPTON, RICHMOND, WESTMORELAND

Letting Date: December 19, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A14

Project(s): 9999-964-368, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL INSTALLATION

	Min:	Max:	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$394,310.00	\$408,540.50	612,126.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000112714N01 **Counties:** ESSEX, KING & QUEEN, LANCASTER, MIDDLESEX, NORTHAMPTON, RICHMOND, WESTMORELAND
Letting Date: December 19, 2018 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: A14 **Project(s):** 9999-964-368, N501, NONE;
Contract Time: 12/31/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL INSTALLATION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C333 CURTIS CONTRACTING, INC.	\$394,310.00	100.00%
2	L159 L. S. LEE, INC.	\$408,540.50	103.61%
3	M004 MAKCO, INCORPORATED	\$612,126.00	155.24%

Tabulation of Bids

Contract ID: C0000086316B25
Letting Date: December 19, 2018
Call Order: A16

Counties: CLARKE, FREDERICK
District(s): STAUNTON / EDINBURG
Project(s): 0723-034-708, B625, BROS-034-8(041); 0723-034-708, M501, B625, BROS-034-8(041);

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR - BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) FAIRFIELD-ECHOLS, LLC		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BASE BID	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	99,000.00000	99,000.00	101,683.47000	101,683.47	85,000.00000	85,000.00
		LS						
0020	00101	(1)	30,000.00000	30,000.00	5,471.19000	5,471.19	8,800.00000	8,800.00
		LS						
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
0040	00125	(1)	25,000.00000	25,000.00	72,616.18000	72,616.18	30,000.00000	30,000.00
		LS						
		GRADING						
0050	00141	650.000	35.00000	22,750.00	60.09000	39,058.50	52.00000	33,800.00
		CY						
		NS BORROW EXCAVATION (MIN. CBR5)						
0060	10100	150.000	39.00000	5,850.00	52.08000	7,812.00	58.00000	8,700.00
		TON						
		AGGR. MATL. NO. 21B						
0070	10628	267.000	13.00000	3,471.00	10.42000	2,782.14	11.00000	2,937.00
		SY						
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0080	10635	41.000	385.00000	15,785.00	234.37000	9,609.17	240.00000	9,840.00
		TON						
		ASPHALT CONC.TY. SM-9.5A						

Tabulation of Bids

Contract ID: C0000086316B25

Counties: CLARKE, FREDERICK

Letting Date: December 19, 2018

District(s): STAUNTON / EDINBURG

Call Order: A16

Project(s): 0723-034-708, B625, BROS-034-8(041); 0723-034-708, M501, B625, BROS-034-8(041);

Contract Time: 11/01/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) FAIRFIELD-ECHOLS, LLC		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BASE BID	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	10642	38.000	385.00000	14,630.00	208.33000	7,916.54	205.00000	7,790.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0100	11070	350.000	4.50000	1,575.00	6.01000	2,103.50	7.00000	2,450.00
	NS SAW-CUT ASPH CONC EXIST. ASPHALT PAVEMENT, FULL DEPTH	LF						
0110	13401	4.000	2,975.00000	11,900.00	3,385.42000	13,541.68	3,600.00000	14,400.00
	NS GUARDRAIL FIXED OBJECT ATTACH. GR-FOA-1 TY. I, BROWN POWDER COATED	EA						
0120	13401	4.000	4,480.00000	17,920.00	1,562.50000	6,250.00	1,575.00000	6,300.00
	NS GUARDRAIL GUARDRAIL HEIGHT TRANSITION GR-MGS4, BROWN POWDER COATED	EA						
0130	13401	4.000	1,375.00000	5,500.00	4,895.83000	19,583.32	4,725.00000	18,900.00
	NS GUARDRAIL GUARDRAIL TERMINAL GR-MGS2, BROWN POWDER COATED	EA						
0140	22643	355.000	50.00000	17,750.00	52.08000	18,488.40	28.00000	9,940.00
	FENCE FE-CL	LF						
0150	22653	4.000	500.00000	2,000.00	520.83000	2,083.32	300.00000	1,200.00
	LINE BRACE UNIT FE-CL	EA						

Tabulation of Bids

Contract ID: C0000086316B25

Counties: CLARKE, FREDERICK

Letting Date: December 19, 2018

District(s): STAUNTON / EDINBURG

Call Order: A16

Project(s): 0723-034-708, B625, BROS-034-8(041); 0723-034-708, M501, B625, BROS-034-8(041);

Contract Time: 11/01/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID Item Description			(1) KANAWHA STONE COMPANY, INC.		(2) FAIRFIELD-ECHOLS, LLC		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BASE BID		Cat Alt Set:		Cat Alt Member:		LCC:	
0160 22663	2.000		500.00000	1,000.00	520.84000	1,041.68	300.00000	600.00
	EA							
	CORNER BRACE UNIT FE-CL							
0170 24100	80.000		44.00000	3,520.00	1.00000	80.00	30.00000	2,400.00
	HR							
	ALLAYING DUST							
0180 24152	4.000		630.00000	2,520.00	425.34000	1,701.36	800.00000	3,200.00
	EA							
	TYPE 3 BARRICADE 8'							
0190 24160	380.000		12.00000	4,560.00	30.46000	11,574.80	40.00000	15,200.00
	SF							
	TEMPORARY (CONSTRUCTION) SIGN							
0200 24282	80.000		50.00000	4,000.00	30.05000	2,404.00	25.00000	2,000.00
	HR							
	FLAGGER SERVICE							
0210 24430	62.000		16.00000	992.00	9.01000	558.62	36.00000	2,232.00
	SY							
	DEMOLITION OF PAVEMENT FLEXIBLE							
0220 27024	0.180		33,450.00000	6,021.00	25,039.56000	4,507.12	40,000.00000	7,200.00
	ACRE							
	NS TOPSOIL Type B 3" Depth							
0230 27102	40.000		14.00000	560.00	15.63000	625.20	35.00000	1,400.00
	LB							
	REGULAR SEED							

Tabulation of Bids

Contract ID: C0000086316B25

Counties: CLARKE, FREDERICK

Letting Date: December 19, 2018

District(s): STAUNTON / EDINBURG

Call Order: A16

Project(s): 0723-034-708, B625, BROS-034-8(041); 0723-034-708, M501, B625, BROS-034-8(041);

Contract Time: 11/01/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) FAIRFIELD-ECHOLS, LLC		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BASE BID		Cat Alt Set:		Cat Alt Member:		LCC:	
0240	27103	32.000	6.10000	195.20	2.08000	66.56	15.00000	480.00
	OVERSEEDING	LB						
0250	27110	303.000	0.12000	36.36	2.08000	630.24	1.00000	303.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0260	27112	1,059.000	0.72000	762.48	1.41000	1,493.19	2.00000	2,118.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0270	27230	17.000	1.00000	17.00	10.42000	177.14	3.00000	51.00
	FERTILIZER NITROGEN - N	LB						
0280	27231	21.000	1.00000	21.00	10.42000	218.82	3.00000	63.00
	FERTILIZER PHOSPHOROUS - P	LB						
0290	27232	11.000	1.00000	11.00	10.42000	114.62	3.00000	33.00
	FERTILIZER POTASSIUM - K	LB						
0300	27250	0.790	182.00000	143.78	312.49000	246.87	500.00000	395.00
	LIME	TON						
0310	27422	2.000	600.00000	1,200.00	3,048.47000	6,096.94	1,800.00000	3,600.00
	DEWATERING BASIN EC-8	EA						

Tabulation of Bids

Contract ID: C0000086316B25

Counties: CLARKE, FREDERICK

Letting Date: December 19, 2018

District(s): STAUNTON / EDINBURG

Call Order: A16

Project(s): 0723-034-708, B625, BROS-034-8(041); 0723-034-708, M501, B625, BROS-034-8(041);

Contract Time: 11/01/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID Item Description			(1) KANAWHA STONE COMPANY, INC.		(2) FAIRFIELD-ECHOLS, LLC		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BASE BID	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	27430	68.000	3.25000	221.00	1.00000	68.00	12.00000	816.00
		CY						
		SILTATION CONTROL EXCAVATION						
0330	27505	400.000	6.00000	2,400.00	2.34000	936.00	3.50000	1,400.00
		LF						
		TEMP. SILT FENCE TYPE A						
0340	54043	600.000	11.00000	6,600.00	12.50000	7,500.00	4.75000	2,850.00
		LF						
		TYPE B CLASS II PAVE. LINE MARKING 4"						
0350	60411	91.800	1,130.00000	103,734.00	1,237.85000	113,634.63	1,675.00000	153,765.00
		CY						
		CONC. CLASS A4 MOD. LIGHTWEIGHT LOW SHRINKAGE						
0360	60490	278.000	18.00000	5,004.00	26.04000	7,239.12	17.50000	4,865.00
		SY						
		BRIDGE DECK GROOVING						
0370	60495	278.000	11.00000	3,058.00	12.21000	3,394.38	11.00000	3,058.00
		SY						
		COVER DEPTH SURVEY						
0380	61711	15,960.000	2.55000	40,698.00	3.02000	48,199.20	3.60000	57,456.00
		LB						
		CORROSION RESISTANT REINF. STEEL CL. I						

Tabulation of Bids

Contract ID: C0000086316B25

Counties: CLARKE, FREDERICK

Letting Date: December 19, 2018

District(s): STAUNTON / EDINBURG

Call Order: A16

Project(s): 0723-034-708, B625, BROS-034-8(041); 0723-034-708, M501, B625, BROS-034-8(041);

Contract Time: 11/01/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID		(1) KANAWHA STONE COMPANY, INC.		(2) FAIRFIELD-ECHOLS, LLC		(3) FIELDER'S CHOICE ENTERPRISES, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	BASE BID		Cat Alt Set:		Cat Alt Member:		LCC:
0460	65095	14.000	610.00000	8,540.00	549.17000	7,688.38	350.00000	4,900.00
NS CONCRETE CLASS A3 (UNREINFORCED)		CY						
0470	65200	22,660.000	1.50000	33,990.00	1.29000	29,231.40	2.40000	54,384.00
REINF. STEEL		LB						
0480	66116	(1)	50,000.00000	50,000.00	58,835.01000	58,835.01	115,000.00000	115,000.00
NS TEMP. CAUSEWAY FOR CONSTRUCTION VEHICLES TO ACCESS PIER		LS						
0490	66120	2.000	18,000.00000	36,000.00	21,007.70000	42,015.40	55,000.00000	110,000.00
COFFERDAM		EA						
0500	66239	80.000	102.00000	8,160.00	142.40000	11,392.00	150.00000	12,000.00
DRY RIPRAP CL.II 38"		TON						
0510	67900	(1)	96,000.00000	96,000.00	85,703.69000	85,703.69	74,000.00000	74,000.00
NS DISM. & REM. EXIST. STR. STR. NO. 6904		LS						
Section Totals:				\$1,125,696.62		\$1,233,221.95		\$1,429,621.00
Life Cycle Costs:								
Section Total with LCC:				\$1,125,696.62		\$1,233,221.95		\$1,429,621.00

Tabulation of Bids

Contract ID: C0000086316B25

Counties: CLARKE, FREDERICK

Letting Date: December 19, 2018

District(s): STAUNTON / EDINBURG

Call Order: A16

Project(s): 0723-034-708, B625, BROS-034-8(041); 0723-034-708, M501, B625, BROS-034-8(041);

Contract Time: 11/01/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID		(1) KANAWHA STONE COMPANY, INC.		(2) FAIRFIELD-ECHOLS, LLC		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0002 OPTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0520 61822	(75300)	0.00000	0.00	0.00000	0.00	0.00000	0.00
STR.STEEL ROLLED BEAM ASTM LB							
A709 GRADE 50W							
Section Totals:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Life Cycle Costs:							
Section Total with LCC:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tabulation of Bids

Contract ID: C0000086316B25

Counties: CLARKE, FREDERICK

Letting Date: December 19, 2018

District(s): STAUNTON / EDINBURG

Call Order: A16

Project(s): 0723-034-708, B625, BROS-034-8(041); 0723-034-708, M501, B625, BROS-034-8(041);

Contract Time: 11/01/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID		(1) KANAWHA STONE COMPANY, INC.		(2) FAIRFIELD-ECHOLS, LLC		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003	OPTION 2	Cat Alt Set:		Cat Alt Member:		LCC:	
0530 61812	(65700)	190,000.00000	190,000.00	200,446.45000	200,446.45	165,000.00000	165,000.00
STR.STEEL PLATE GIRDER ASTM LB							
A709 GRADE 50W							
Section Totals:		\$190,000.00		\$200,446.45		\$165,000.00	
Life Cycle Costs:							
Section Total with LCC:		\$190,000.00		\$200,446.45		\$165,000.00	
Contract Item Totals		\$1,315,696.62		\$1,433,668.40		\$1,594,621.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$1,315,696.62		\$1,433,668.40		1,594,621.00	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000086316B25

Counties: CLARKE, FREDERICK

Letting Date: December 19, 2018

District(s): STAUNTON / EDINBURG

Call Order: A16

Project(s): 0723-034-708, B625, BROS-034-8(041); 0723-034-708, M501, B625, BROS-034-8(041);

Contract Time: 11/01/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BASE BID	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	120,000.00000	120,000.00	150,000.00000	150,000.00		
	MOBILIZATION						
	LS						
0020 00101	(1)	16,000.00000	16,000.00	50,000.00000	50,000.00		
	CONSTRUCTION SURVEYING						
	CONSTRUCTION						
	LS						
0040 00125	(1)	108,000.00000	108,000.00	200,000.00000	200,000.00		
	GRADING						
	LS						
0050 00141	650.000	0.01000	6.50	30.00000	19,500.00		
	NS BORROW EXCAVATION (MIN. CBR5)						
	CY						
0060 10100	150.000	60.00000	9,000.00	50.00000	7,500.00		
	AGGR. MATL. NO. 21B						
	TON						
0070 10628	267.000	28.00000	7,476.00	15.00000	4,005.00		
	FLEXIBLE PAVEMENT PLANING 0" - 2"						
	SY						
0080 10635	41.000	340.00000	13,940.00	340.00000	13,940.00		
	ASPHALT CONC.TY. SM-9.5A						
	TON						
0090 10642	38.000	340.00000	12,920.00	300.00000	11,400.00		
	ASPHALT CONCRETE TY. BM-25.0A						
	TON						

Tabulation of Bids

Contract ID: C0000086316B25

Counties: CLARKE, FREDERICK

Letting Date: December 19, 2018

District(s): STAUNTON / EDINBURG

Call Order: A16

Project(s): 0723-034-708, B625, BROS-034-8(041); 0723-034-708, M501, B625, BROS-034-8(041);

Contract Time: 11/01/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID				(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BASE BID	Cat Alt Set:		Cat Alt Member:		LCC:			
0100 11070	350.000	6.00000	2,100.00	15.00000	5,250.00				
NS SAW-CUT ASPH CONC EXIST. ASPHALT PAVEMENT, FULL DEPTH		LF							
0110 13401	4.000	3,500.00000	14,000.00	6,000.00000	24,000.00				
NS GUARDRAIL FIXED OBJECT ATTACH. GR-FOA-1 TY. I, BROWN POWDER COATED		EA							
0120 13401	4.000	1,600.00000	6,400.00	2,500.00000	10,000.00				
NS GUARDRAIL GUARDRAIL HEIGHT TRANSITION GR-MGS4, BROWN POWDER COATED		EA							
0130 13401	4.000	5,000.00000	20,000.00	7,000.00000	28,000.00				
NS GUARDRAIL GUARDRAIL TERMINAL GR-MGS2, BROWN POWDER COATED		EA							
0140 22643	355.000	20.00000	7,100.00	40.00000	14,200.00				
FENCE FE-CL		LF							
0150 22653	4.000	200.00000	800.00	400.00000	1,600.00				
LINE BRACE UNIT FE-CL		EA							

Tabulation of Bids

Contract ID: C0000086316B25

Counties: CLARKE, FREDERICK

Letting Date: December 19, 2018

District(s): STAUNTON / EDINBURG

Call Order: A16

Project(s): 0723-034-708, B625, BROS-034-8(041); 0723-034-708, M501, B625, BROS-034-8(041);

Contract Time: 11/01/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID Item Description			(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	BASE BID		Cat Alt Set:		Cat Alt Member:		LCC:
0160 22663	2.000		200.00000	400.00	400.00000	800.00	
CORNER BRACE UNIT FE-CL		EA					
0170 24100	80.000		70.00000	5,600.00	130.00000	10,400.00	
ALLAYING DUST		HR					
0180 24152	4.000		300.00000	1,200.00	800.00000	3,200.00	
TYPE 3 BARRICADE 8'		EA					
0190 24160	380.000		25.00000	9,500.00	40.00000	15,200.00	
TEMPORARY (CONSTRUCTION) SIGN		SF					
0200 24282	80.000		25.00000	2,000.00	40.00000	3,200.00	
FLAGGER SERVICE		HR					
0210 24430	62.000		24.00000	1,488.00	40.00000	2,480.00	
DEMOLITION OF PAVEMENT FLEXIBLE		SY					
0220 27024	0.180		25,000.00000	4,500.00	80,000.00000	14,400.00	
NS TOPSOIL Type B 3" Depth		ACRE					
0230 27102	40.000		24.00000	960.00	30.00000	1,200.00	
REGULAR SEED		LB					

Tabulation of Bids

Contract ID: C0000086316B25

Counties: CLARKE, FREDERICK

Letting Date: December 19, 2018

District(s): STAUNTON / EDINBURG

Call Order: A16

Project(s): 0723-034-708, B625, BROS-034-8(041); 0723-034-708, M501, B625, BROS-034-8(041);

Contract Time: 11/01/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BASE BID	Cat Alt Set:		Cat Alt Member:		LCC:	
0240 27103	32.000 LB	4.00000	128.00	18.00000	576.00		
	OVERSEEDING						
0250 27110	303.000 SY	0.80000	242.40	6.00000	1,818.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1						
0260 27112	1,059.000 SY	1.00000	1,059.00	3.00000	3,177.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0270 27230	17.000 LB	1.00000	17.00	3.00000	51.00		
	FERTILIZER NITROGEN - N						
0280 27231	21.000 LB	1.00000	21.00	3.00000	63.00		
	FERTILIZER PHOSPHOROUS - P						
0290 27232	11.000 LB	1.00000	11.00	3.00000	33.00		
	FERTILIZER POTASSIUM - K						
0300 27250	0.790 TON	215.00000	169.85	500.00000	395.00		
	LIME						
0310 27422	2.000 EA	2,200.00000	4,400.00	1,200.00000	2,400.00		
	DEWATERING BASIN EC-8						

Tabulation of Bids

Contract ID: C0000086316B25

Counties: CLARKE, FREDERICK

Letting Date: December 19, 2018

District(s): STAUNTON / EDINBURG

Call Order: A16

Project(s): 0723-034-708, B625, BROS-034-8(041); 0723-034-708, M501, B625, BROS-034-8(041);

Contract Time: 11/01/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID				(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001	BASE BID	Cat Alt Set:		Cat Alt Member:		LCC:			
0390 62021	178.000	500.00000	89,000.00	325.00000	57,850.00				
NS RAILING KANSAS CORRAL 32" W/OUT CURB EXPOSED AGGREGATE FINISH		LF							
0400 62534	20.000	255.00000	5,100.00	220.00000	4,400.00				
NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION (10")		SY							
0410 62535	8.000	3,500.00000	28,000.00	3,000.00000	24,000.00				
NS BRIDGE SUPERSTRUCTURE BEARING DEVICE (LOW PROFILE)		EA							
0420 64011	2,410.000	42.00000	101,220.00	75.00000	180,750.00				
STRUCTURE EXCAVATION		CY							
0430 64015	3,870.000	43.00000	166,410.00	32.00000	123,840.00				
SELECT BACKFILL ABUTMENT ZONE		TON							
0440 64032	76.000	55.00000	4,180.00	22.00000	1,672.00				
GEOCOMPOSITE WALL DRAIN		SY							
0450 65013	300.200	1,135.00000	340,727.00	900.00000	270,180.00				
CONCRETE CLASS A3		CY							

Tabulation of Bids

Contract ID: C0000086316B25

Counties: CLARKE, FREDERICK

Letting Date: December 19, 2018

District(s): STAUNTON / EDINBURG

Call Order: A16

Project(s): 0723-034-708, B625, BROS-034-8(041); 0723-034-708, M501, B625, BROS-034-8(041);

Contract Time: 11/01/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	BASE BID		Cat Alt Set:		Cat Alt Member:		LCC:
0460	65095	14.000	685.00000	9,590.00	600.00000	8,400.00		
NS CONCRETE CLASS A3 (UNREINFORCED)		CY						
0470	65200	22,660.000	2.30000	52,118.00	1.50000	33,990.00		
REINF. STEEL		LB						
0480	66116	(1)	130,000.00000	130,000.00	250,000.00000	250,000.00		
NS TEMP. CAUSEWAY FOR CONSTRUCTION VEHICLES TO ACCESS PIER		LS						
0490	66120	2.000	45,000.00000	90,000.00	70,000.00000	140,000.00		
COFFERDAM		EA						
0500	66239	80.000	158.00000	12,640.00	225.00000	18,000.00		
DRY RIPRAP CL.II 38"		TON						
0510	67900	(1)	130,000.00000	130,000.00	275,000.00000	275,000.00		
NS DISM. & REM. EXIST. STR. STR. NO. 6904		LS						
Section Totals:				\$1,763,256.75		\$2,238,984.00		
Life Cycle Costs:								
Section Total with LCC:				\$1,763,256.75		\$2,238,984.00		

Tabulation of Bids

Contract ID: C0000086316B25

Counties: CLARKE, FREDERICK

Letting Date: December 19, 2018

District(s): STAUNTON / EDINBURG

Call Order: A16

Project(s): 0723-034-708, B625, BROS-034-8(041); 0723-034-708, M501, B625, BROS-034-8(041);

Contract Time: 11/01/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID Item Description			(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	OPTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0520	61822	(75300)	0.00000	0.00	0.00000	0.00		
STR.STEEL ROLLED BEAM ASTM A709 GRADE 50W								
Section Totals:				\$0.00		\$0.00		
Life Cycle Costs:								
Section Total with LCC:				\$0.00		\$0.00		

Tabulation of Bids

Contract ID: C0000086316B25

Counties: CLARKE, FREDERICK

Letting Date: December 19, 2018

District(s): STAUNTON / EDINBURG

Call Order: A16

Project(s): 0723-034-708, B625, BROS-034-8(041); 0723-034-708, M501, B625, BROS-034-8(041);

Contract Time: 11/01/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID Item Description			(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0003	OPTION 2	Cat Alt Set:		Cat Alt Member:		LCC:	
0530	61812	(65700)	220,000.00000	220,000.00	200,000.00000	200,000.00		
STR.STEEL PLATE GIRDER ASTM		LB						
A709 GRADE 50W								
Section Totals:				\$220,000.00		\$200,000.00		
Life Cycle Costs:								
Section Total with LCC:				\$220,000.00		\$200,000.00		
Contract Item Totals				\$1,983,256.75		\$2,438,984.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$1,983,256.75		\$2,438,984.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000086316B25 **Counties:** CLARKE, FREDERICK
Letting Date: December 19, 2018 10:00 A.M. **District(s):** STAUNTON / EDINBURG
Call Order: A16 **Project(s):** 0723-034-708, B625, BROS-034-8(041); 0723-034-708, M501, B625, BROS-034-8(041);
Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - BRIDGE REPLACEMENT OVER OPEQUON CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K108 KANAWHA STONE COMPANY, INC.	\$1,315,696.62	100.00%
2	F440 FAIRFIELD-ECHOLS, LLC	\$1,433,668.40	108.97%
3	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$1,594,621.00	121.20%
4	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$1,983,256.75	150.74%
5	S018 SHIRLEY CONTRACTING COMPANY, LLC	\$2,438,984.00	185.38%

Tabulation of Bids

Contract ID: C0000110615B34

Counties: GILES

Letting Date: December 19, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: A17

Project(s): 0460-035-603, B634, NHPP-BRO2(432);

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY OVER NEW RIVER

Line No / Item ID		(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) CROSSROADS BRIDGE INC		(3) CURTIS CONTRACTING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	129,000.00000	129,000.00	191,000.00000	191,000.00	175,000.00000	175,000.00
	MOBILIZATION LS						
0020 10628	1,072.000	20.02000	21,461.44	19.00000	20,368.00	25.98000	27,850.56
	FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0030 10636	153.000	313.40000	47,950.20	330.00000	50,490.00	443.16000	67,803.48
	ASPHALT CONC.TY. SM-9.5D TON						
0040 13460	330.000	70.00000	23,100.00	38.00000	12,540.00	77.48000	25,568.40
	MEDIAN BARRIER MB-7D LF						
0050 13611	2.000	35,000.00000	70,000.00	12,000.00000	24,000.00	9,993.51000	19,987.02
	IMPACT ATTENUATOR SERVICE TYPE I EA						
0060 16395	139.000	283.36000	39,387.04	300.00000	41,700.00	404.93000	56,285.27
	ASPH. CONC. TY. BM-25.0A T TON						
0070 24160	300.000	30.00000	9,000.00	30.00000	9,000.00	38.89000	11,667.00
	TEMPORARY (CONSTRUCTION) SIGN SF						

Tabulation of Bids

Contract ID: C0000110615B34

Counties: GILES

Letting Date: December 19, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: A17

Project(s): 0460-035-603, B634, NHPP-BRO2(432);

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY OVER NEW RIVER

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) CROSSROADS BRIDGE INC		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24265	(1)	100,000.00000	100,000.00	25,000.00000	25,000.00	15,554.46000	15,554.46
	NS MAINTENANCE OF TRAFFIC	LS						
	Maintenance of Navigation							
0090	24272	325.000	20.00000	6,500.00	45.00000	14,625.00	38.89000	12,639.25
	TRUCK MOUNTED ATTENUATOR	HR						
0100	24278	6,146.000	4.00000	24,584.00	2.20000	13,521.20	5.10000	31,344.60
	GROUP 2 CHANNELIZING DEVICES	DAY						
0110	24279	3,168.000	12.00000	38,016.00	9.00000	28,512.00	8.84000	28,005.12
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0120	24281	2,544.000	8.00000	20,352.00	6.00000	15,264.00	10.71000	27,246.24
	ELECTRONIC ARROW BOARD	HR						
0130	24282	200.000	40.00000	8,000.00	20.00000	4,000.00	42.28000	8,456.00
	FLAGGER SERVICE	HR						
0140	24288	354.000	6.00000	2,124.00	4.00000	1,416.00	1.65000	584.10
	WARNING LIGHT TY. B	DAY						
0150	54075	800.000	4.13000	3,304.00	4.50000	3,600.00	5.83000	4,664.00
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000110615B34

Counties: GILES

Letting Date: December 19, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: A17

Project(s): 0460-035-603, B634, NHPP-BRO2(432);

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY OVER NEW RIVER

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) CROSSROADS BRIDGE INC		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54079	3,725.000	7.43000	27,676.75	8.00000	29,800.00	10.50000	39,112.50
		LF						
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"						
0170	54105	525.000	2.75000	1,443.75	3.00000	1,575.00	3.89000	2,042.25
		LF						
		ERADICATE EXIST. LINEAR PVMT MARKING						
0180	54217	4.000	324.50000	1,298.00	350.00000	1,400.00	458.86000	1,835.44
		EA						
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0190	54530	5,700.000	2.70000	15,390.00	3.00000	17,100.00	3.81000	21,717.00
		LF						
		NS TEMP. PVMT MRKG TEMP. PAVE, MARK., TYPE D, CLASS III, 4"						
0200	54530	1,300.000	5.45000	7,085.00	6.00000	7,800.00	7.70000	10,010.00
		LF						
		NS TEMP. PVMT MRKG TEMP. PAVE. MARK., TYPE D, CLASS III, 8"						
0210	68043	709.000	1,250.00000	886,250.00	725.00000	514,025.00	2,000.00000	1,418,000.00
		CY						
		CONC. CLASS A4 MOD.LOW SHRINKAGE						
0220	68090	6,376.000	3.47000	22,124.72	3.30000	21,040.80	3.89000	24,802.64
		SY						
		BRIDGE DECK GROOVING						

Tabulation of Bids

Contract ID: C0000110615B34

Counties: GILES

Letting Date: December 19, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: A17

Project(s): 0460-035-603, B634, NHPP-BRO2(432);

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY OVER NEW RIVER

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) CROSSROADS BRIDGE INC		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	68180	200.000	60.00000	12,000.00	25.00000	5,000.00	41.22000	8,244.00
		EMBEDDED GALVANIC ANODES EA						
0240	68190	2,684.000	60.00000	161,040.00	35.00000	93,940.00	34.55000	92,732.20
		CONCRETE SURFACE COLOR COATING SY						
0250	68330	25.000	1,000.00000	25,000.00	700.00000	17,500.00	1,555.45000	38,886.25
		PATCHING TYPE C SY						
0260	68527	73.000	80.00000	5,840.00	80.00000	5,840.00	155.54000	11,354.42
		ADHESIVE BASED JOINT SEALER CLASS I, 1" LF						
0270	68529	73.000	80.00000	5,840.00	100.00000	7,300.00	155.54000	11,354.42
		ADHESIVE BASED JOINT SEALER CLASS I, 2" LF						
0280	68575	146.000	45.00000	6,570.00	20.00000	2,920.00	7.78000	1,135.88
		EXPANSION JOINT PREPARATION LF						
0290	68600	35.000	1,000.00000	35,000.00	1,850.00000	64,750.00	1,897.83000	66,424.05
		CONCRETE SUPERSTRUCT. SURFACE REPAIR SY						
0300	68645	6,376.000	71.12000	453,461.12	286.00000	1,823,536.00	136.90000	872,874.40
		TYPE B HYDRO-DEMOLITION 4" SY						

Tabulation of Bids

Contract ID: C0000110615B34 **Counties:** GILES
Letting Date: December 19, 2018 **District(s):** SALEM / CHRISTIANSBURG
Call Order: A17 **Project(s):** 0460-035-603, B634, NHPP-BRO2(432);
Contract Time: 11/08/19 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE DECK OVERLAY OVER NEW RIVER

Line No / Item ID		(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) CROSSROADS BRIDGE INC		(3) CURTIS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0310	68760	3,380.000	15.00000	50,700.00	50.00000	169,000.00	48.39000	163,558.20
TRAF. BARR. SER. CONC. SINGLE LF		FACE PARAPET MB-10A						
Section Totals:				\$2,259,498.02		\$3,237,563.00		\$3,296,739.15
Life Cycle Costs:								
Section Total with LCC:				\$2,259,498.02		\$3,237,563.00		\$3,296,739.15
Contract Item Totals				\$2,259,498.02		\$3,237,563.00		\$3,296,739.15
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$2,259,498.02		\$3,237,563.00		3,296,739.15

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000110615B34

Counties: GILES

Letting Date: December 19, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: A17

Project(s): 0460-035-603, B634, NHPP-BRO2(432);

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY OVER NEW RIVER

Line No / Item ID		(4) DLB ENTERPRISES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0090	24272	325.000	26.00000	8,450.00			
	TRUCK MOUNTED ATTENUATOR	HR					
0100	24278	6,146.000	1.50000	9,219.00			
	GROUP 2 CHANNELIZING DEVICES	DAY					
0110	24279	3,168.000	5.00000	15,840.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	HR					
0120	24281	2,544.000	3.00000	7,632.00			
	ELECTRONIC ARROW BOARD	HR					
0130	24282	200.000	20.00000	4,000.00			
	FLAGGER SERVICE	HR					
0140	24288	354.000	1.00000	354.00			
	WARNING LIGHT TY. B	DAY					
0150	54075	800.000	4.69000	3,752.00			
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF					
0160	54079	3,725.000	8.45000	31,476.25			
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"	LF					

Tabulation of Bids

Contract ID: C0000110615B34

Counties: GILES

Letting Date: December 19, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: A17

Project(s): 0460-035-603, B634, NHPP-BRO2(432);

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY OVER NEW RIVER

Line No / Item ID			(4) DLB ENTERPRISES LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	54105	525.000	3.13000	1,643.25				
	ERADICATE EXIST. LINEAR PVMT MARKING							
		LF						
0180	54217	4.000	369.16000	1,476.64				
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC							
		EA						
0190	54530	5,700.000	3.07000	17,499.00				
	NS TEMP. PVMT MRKG TEMP. PAVE, MARK., TYPE D, CLASS III, 4"							
		LF						
0200	54530	1,300.000	6.19000	8,047.00				
	NS TEMP. PVMT MRKG TEMP. PAVE. MARK., TYPE D, CLASS III, 8"							
		LF						
0210	68043	709.000	731.16000	518,392.44				
	CONC. CLASS A4 MOD.LOW SHRINKAGE							
		CY						
0220	68090	6,376.000	2.88000	18,362.88				
	BRIDGE DECK GROOVING							
		SY						
0230	68180	200.000	92.31000	18,462.00				
	EMBEDDED GALVANIC ANODES							
		EA						

Tabulation of Bids

Contract ID: C0000110615B34

Counties: GILES

Letting Date: December 19, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: A17

Project(s): 0460-035-603, B634, NHPP-BRO2(432);

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY OVER NEW RIVER

Line No / Item ID				(4) DLB ENTERPRISES LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0240	68190	2,684.000		51.02000	136,937.68				
	CONCRETE SURFACE COLOR COATING	SY							
0250	68330	25.000		1,464.68000	36,617.00				
	PATCHING TYPE C	SY							
0260	68527	73.000		51.69000	3,773.37				
	ADHESIVE BASED JOINT SEALER CLASS I, 1"	LF							
0270	68529	73.000		59.08000	4,312.84				
	ADHESIVE BASED JOINT SEALER CLASS I, 2"	LF							
0280	68575	146.000		104.62000	15,274.52				
	EXPANSION JOINT PREPARATION	LF							
0290	68600	35.000		1,772.38000	62,033.30				
	CONCRETE SUPERSTRUCT. SURFACE REPAIR	SY							
0300	68645	6,376.000		145.24000	926,050.24				
	TYPE B HYDRO-DEMOLITION 4"	SY							
0310	68760	3,380.000		34.02000	114,987.60				
	TRAF. BARR. SER. CONC. SINGLE FACE PARAPET MB-10A	LF							

Tabulation of Bids

Contract ID: C0000110615B34 **Counties:** GILES
Letting Date: December 19, 2018 **District(s):** SALEM / CHRISTIANSBURG
Call Order: A17 **Project(s):** 0460-035-603, B634, NHPP-BRO2(432);
Contract Time: 11/08/19 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE DECK OVERLAY OVER NEW RIVER

Line No / Item ID		(4) DLB ENTERPRISES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,736,264.44				
Life Cycle Costs:							
Section Total with LCC:			\$3,736,264.44				
Contract Item Totals			\$3,736,264.44				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,736,264.44				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000110615B34 **Counties:** GILES
Letting Date: December 19, 2018 10:00 A.M. **District(s):** SALEM / CHRISTIANSBURG
Call Order: A17 **Project(s):** 0460-035-603, B634, NHPP-BRO2(432);
Contract Time: 11/08/19 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE DECK OVERLAY OVER NEW RIVER

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$2,259,498.02	100.00%
2	C1334 CROSSROADS BRIDGE INC	\$3,237,563.00	143.29%
3	C333 CURTIS CONTRACTING, INC.	\$3,296,739.15	145.91%
4	D1153 DLB ENTERPRISES LLC	\$3,736,264.44	165.36%

Tabulation of Bids

Contract ID: C00011719B51

Counties: HENRY

Letting Date: December 19, 2018

District(s): SALEM / MARTINSVILLE

Call Order: A18

Project(s): 0220-044-055,B651, NHPP-BR02(433);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS OVER REED CREEK

Line No / Item ID		(1) LANFORD BROTHERS COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	40,000.00000	40,000.00				
	MOBILIZATION LS						
0020 24160	52.000	40.00000	2,080.00				
	TEMPORARY (CONSTRUCTION) SIGN SF						
0030 24272	780.000	20.00000	15,600.00				
	TRUCK MOUNTED ATTENUATOR HR						
0040 24278	2,106.000	5.00000	10,530.00				
	GROUP 2 CHANNELIZING DEVICES DAY						
0050 24279	4,080.000	10.00000	40,800.00				
	PORTABLE CHANGEABLE MESSAGE SIGN HR						
0060 24281	780.000	10.00000	7,800.00				
	ELECTRONIC ARROW BOARD HR						
0070 68580	13.000	7,500.00000	97,500.00				
	BEAM END REPAIR EA						

Tabulation of Bids

Contract ID: C00011719B51

Counties: HENRY

Letting Date: December 19, 2018

District(s): SALEM / MARTINSVILLE

Call Order: A18

Project(s): 0220-044-055,B651, NHPP-BR02(433);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS OVER REED CREEK

Line No / Item ID				(1) LANFORD BROTHERS COMPANY, INCORPORATED					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	68590	20.000	5,500.00000	110,000.00					
	JACKING AND BLOCKING BEAM	EA							
0090	68600	35.000	2,000.00000	70,000.00					
	CONCRETE SUPERSTRUCT. SURFACE REPAIR	SY							
0100	68667	20.000	250.00000	5,000.00					
	REPLACE CONCRETE RAILS TYPE B	LF							
0110	68670	3.000	2,500.00000	7,500.00					
	REPLACE CONCRETE POST	EA							
0120	69500	6.000	2,500.00000	15,000.00					
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY							
0130	69816	12.000	3,500.00000	42,000.00					
	RECONSTRUCT BRIDGE SEAT TYPE B	EA							
Section Totals:				\$463,810.00					
Life Cycle Costs:									
Section Total with LCC:				\$463,810.00					
Contract Item Totals					\$463,810.00				
Contract Time Totals									

Tabulation of Bids

Contract ID: C000111719B51

Counties: HENRY

Letting Date: December 19, 2018

District(s): SALEM / MARTINSVILLE

Call Order: A18

Project(s): 0220-044-055,B651, NHPP-BR02(433);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS OVER REED CREEK

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$463,810.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000111719B51 **Counties:** HENRY
Letting Date: December 19, 2018 10:00 A.M. **District(s):** SALEM / MARTINSVILLE
Call Order: A18 **Project(s):** 0220-044-055,B651, NHPP-BR02(433);
Contract Time: 09/20/19 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPAIRS OVER REED CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$463,810.00	100.00%

Tabulation of Bids

Contract ID: C000098960B91

Counties: ROCKINGHAM

Letting Date: December 19, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: A21

Project(s): (NFO)0921-082-759, M501, STP-082-8(066); (NFO)0921-082-759, B691, STP-082-8(066);

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER N. FORK SHENANDOAH RIVER

Line No / Item ID Item Description			(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) FAIRFIELD-ECHOLS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	109,000.00000	109,000.00	100,000.00000	100,000.00	130,300.00000	130,300.00
		MOBILIZATION						
		LS						
0020	00102	(1)	33,000.00000	33,000.00	28,000.00000	28,000.00	16,865.00000	16,865.00
		CONSTRUCTION SURVEYING MIN.						
		-PLAN						
		LS						
0030	00110	(1)	35,000.00000	35,000.00	27,000.00000	27,000.00	46,600.00000	46,600.00
		CLEARING AND GRUBBING						
		LS						
0040	00120	809.000	42.00000	33,978.00	38.00000	30,742.00	15.60000	12,620.40
		REGULAR EXCAVATION						
		CY						
0050	00141	200.000	54.00000	10,800.00	50.00000	10,000.00	31.20000	6,240.00
		NS BORROW EXCAVATION MIN						
		CBR 10						
		CY						
0060	00591	40.000	36.00000	1,440.00	44.00000	1,760.00	20.80000	832.00
		CROSSDRAIN CD-2						
		LF						
0070	00595	4.000	47.00000	188.00	34.00000	136.00	20.80000	83.20
		OUTLET PIPE						
		LF						

Tabulation of Bids

Contract ID: C000098960B91

Counties: ROCKINGHAM

Letting Date: December 19, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: A21

Project(s): (NFO)0921-082-759, M501, STP-082-8(066); (NFO)0921-082-759, B691, STP-082-8(066);

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER N. FORK SHENANDOAH RIVER

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) FAIRFIELD-ECHOLS, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	00596	4.000	900.00000	3,600.00	930.00000	3,720.00	520.00000	2,080.00
	ENDWALL EW-12	EA						
0090	01120	32.000	76.00000	2,432.00	65.00000	2,080.00	46.80000	1,497.60
	12" PIPE	LF						
0100	10103	15.000	50.00000	750.00	80.00000	1,200.00	29.15000	437.25
	AGGR. MATL. NO. 25 OR 26	TON						
0110	10128	525.000	27.00000	14,175.00	35.00000	18,375.00	29.15000	15,303.75
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0120	10598	204.000	132.00000	26,928.00	146.00000	29,784.00	135.20000	27,580.80
	NS ASPHALT CONCRETE TY. SM-9.5AL	TON						
0130	10625	365.000	25.00000	9,125.00	30.00000	10,950.00	22.90000	8,358.50
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0140	10642	28.000	375.00000	10,500.00	420.00000	11,760.00	234.00000	6,552.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0150	11070	115.000	8.00000	920.00	8.00000	920.00	6.25000	718.75
	NS SAW-CUT ASPH CONC FULL-DEPTH	LF						

Tabulation of Bids

Contract ID: C000098960B91

Counties: ROCKINGHAM

Letting Date: December 19, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: A21

Project(s): (NFO)0921-082-759, M501, STP-082-8(066); (NFO)0921-082-759, B691, STP-082-8(066);

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER N. FORK SHENANDOAH RIVER

Line No / Item ID				(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) FAIRFIELD-ECHOLS, LLC	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	24100	60.000		46.00000	2,760.00	70.00000	4,200.00	2.10000	126.00
	ALLAYING DUST	HR							
0170	24152	2.000		750.00000	1,500.00	300.00000	600.00	400.00000	800.00
	TYPE 3 BARRICADE 8'	EA							
0180	24160	128.000		17.00000	2,176.00	22.00000	2,816.00	22.90000	2,931.20
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0190	24278	2,000.000		0.55000	1,100.00	1.00000	2,000.00	0.50000	1,000.00
	GROUP 2 CHANNELIZING DEVICES	DAY							
0200	24282	600.000		41.50000	24,900.00	22.00000	13,200.00	31.20000	18,720.00
	FLAGGER SERVICE	HR							
0210	24400	0.900		2,000.00000	1,800.00	1,000.00000	900.00	1,560.00000	1,404.00
	OBSCURING ROADWAY	UNIT							
0220	24410	1,198.000		4.50000	5,391.00	16.00000	19,168.00	8.85000	10,602.30
	DEMOLITION OF PAVEMENT COMBINATION	SY							
0230	25506	18.000		1,350.00000	24,300.00	2,200.00000	39,600.00	1,300.00000	23,400.00
	FIELD OFFICE TY.II	MO							

Tabulation of Bids

Contract ID: C000098960B91

Counties: ROCKINGHAM

Letting Date: December 19, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: A21

Project(s): (NFO)0921-082-759, M501, STP-082-8(066); (NFO)0921-082-759, B691, STP-082-8(066);

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER N. FORK SHENANDOAH RIVER

Line No / Item ID Item Description			(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) FAIRFIELD-ECHOLS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	25565	(1)	4,500.00000	4,500.00	8,000.00000	8,000.00	7,000.00000	7,000.00
	PROGRESS SCHEDULE BASELINE	LS						
0250	25567	18.000	350.00000	6,300.00	800.00000	14,400.00	100.00000	1,800.00
	PROGRESS SCHEDULE UPDATES	EA						
0260	26440	154.000	200.00000	30,800.00	220.00000	33,880.00	225.00000	34,650.00
	NS GROUTED RIPRAP CLASS II 38"	SY						
0270	27024	1.100	19,900.00000	21,890.00	24,000.00000	26,400.00	26,000.00000	28,600.00
	NS TOPSOIL 3" DEPTH TYPE B	ACRE						
0280	27102	165.000	13.00000	2,145.00	18.00000	2,970.00	10.40000	1,716.00
	REGULAR SEED	LB						
0290	27103	132.000	4.10000	541.20	4.00000	528.00	2.10000	277.20
	OVERSEEDING	LB						
0300	27110	182.000	0.12000	21.84	0.50000	91.00	1.15000	209.30
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0310	27112	6,474.000	0.70000	4,531.80	0.90000	5,826.60	1.35000	8,739.90
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						

Tabulation of Bids

Contract ID: C000098960B91

Counties: ROCKINGHAM

Letting Date: December 19, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: A21

Project(s): (NFO)0921-082-759, M501, STP-082-8(066); (NFO)0921-082-759, B691, STP-082-8(066);

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER N. FORK SHENANDOAH RIVER

Line No / Item ID		(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) FAIRFIELD-ECHOLS, LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0320	27230	85.000	0.90000	76.50	1.00000	85.00	2.10000
	FERTILIZER NITROGEN - N	LB					178.50
0330	27231	103.000	0.90000	92.70	1.00000	103.00	2.10000
	FERTILIZER PHOSPHOROUS - P	LB					216.30
0340	27232	52.000	0.90000	46.80	1.00000	52.00	2.10000
	FERTILIZER POTASSIUM - K	LB					109.20
0350	27250	3.900	175.00000	682.50	200.00000	780.00	208.00000
	LIME	TON					811.20
0360	27318	420.000	2.00000	840.00	3.00000	1,260.00	3.15000
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY					1,323.00
0370	27415	2.000	600.00000	1,200.00	225.00000	450.00	312.00000
	CHECK DAM ROCK TY. II	EA					624.00
0380	27430	232.000	2.35000	545.20	12.50000	2,900.00	0.01000
	SILTATION CONTROL EXCAVATION	CY					2.32
0390	27504	2,720.000	6.00000	16,320.00	6.00000	16,320.00	2.55000
	TEMP. SILT FENCE TYPE B	LF					6,936.00

Tabulation of Bids

Contract ID: C000098960B91

Counties: ROCKINGHAM

Letting Date: December 19, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: A21

Project(s): (NFO)0921-082-759, M501, STP-082-8(066); (NFO)0921-082-759, B691, STP-082-8(066);

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER N. FORK SHENANDOAH RIVER

Line No / Item ID				(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) FAIRFIELD-ECHOLS, LLC	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0400	50108	39.000		26.00000	1,014.00	65.00000	2,535.00	18.75000	731.25
	SIGN PANEL		SF						
0410	50436	80.000		34.00000	2,720.00	60.00000	4,800.00	18.75000	1,500.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE		LF						
0420	50489	7.000		790.00000	5,530.00	400.00000	2,800.00	722.80000	5,059.60
	CONCRETE SIGN FOUNDATION STP-1, TYPE E		EA						
0430	50863	6.000		47.00000	282.00	170.00000	1,020.00	200.00000	1,200.00
	REMOVE-DISPOSE SIGN STRUCT. TY. V A		EA						
0440	54042	28.000		45.50000	1,274.00	150.00000	4,200.00	47.35000	1,325.80
	TYPE B CLASS I PAVE. LINE MARKING 24"		LF						
0450	60409	35.400		2,110.00000	74,694.00	1,835.00000	64,959.00	2,250.00000	79,650.00
	CONC. CLASS A4 MOD. LOW SHRINKAGE		CY						
0460	60490	208.890		24.00000	5,013.36	34.00000	7,102.26	24.00000	5,013.36
	BRIDGE DECK GROOVING		SY						

Tabulation of Bids

Contract ID: C000098960B91

Counties: ROCKINGHAM

Letting Date: December 19, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: A21

Project(s): (NFO)0921-082-759, M501, STP-082-8(066); (NFO)0921-082-759, B691, STP-082-8(066);

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER N. FORK SHENANDOAH RIVER

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) FAIRFIELD-ECHOLS, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0470	61200	18.000	21,000.00000	378,000.00	16,000.00000	288,000.00	18,050.00000	324,900.00
	NS PRESTRESSED CONCRETE BEAM SLAB 3' X 13" X (+35'-40')							
		EA						
0480	61711	4,560.000	3.20000	14,592.00	3.25000	14,820.00	4.10000	18,696.00
	CORROSION RESISTANT REINF. STEEL CL. I							
		LB						
0490	62031	240.000	365.00000	87,600.00	280.00000	67,200.00	200.00000	48,000.00
	RAILING,KANSAS CORRAL 27" W/OUT CURB							
		LF						
0500	64011	1,789.000	24.50000	43,830.50	70.00000	125,230.00	55.00000	98,395.00
	STRUCTURE EXCAVATION							
		CY						
0510	64015	1,600.000	22.00000	35,200.00	42.00000	67,200.00	31.20000	49,920.00
	SELECT BACKFILL ABUTMENT ZONE							
		TON						
0520	64032	35.000	20.00000	700.00	64.00000	2,240.00	55.00000	1,925.00
	GEOCOMPOSITE WALL DRAIN							
		SY						
0530	65013	241.000	700.00000	168,700.00	1,000.00000	241,000.00	1,200.00000	289,200.00
	CONCRETE CLASS A3							
		CY						

Tabulation of Bids

Contract ID: C000098960B91

Counties: ROCKINGHAM

Letting Date: December 19, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: A21

Project(s): (NFO)0921-082-759, M501, STP-082-8(066); (NFO)0921-082-759, B691, STP-082-8(066);

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER N. FORK SHENANDOAH RIVER

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) FAIRFIELD-ECHOLS, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0540	65095	54.700	300.00000	16,410.00	350.00000	19,145.00	750.00000	41,025.00
	NS CONCRETE CLASS A3 (UNREINFORCED)	CY						
0550	65200	20,820.000	1.70000	35,394.00	2.50000	52,050.00	2.00000	41,640.00
	REINF. STEEL	LB						
0560	66115	(1)	114,000.00000	114,000.00	175,000.00000	175,000.00	200,000.00000	200,000.00
	TEMP. CAUSEWAY	LS						
0570	66120	4.000	24,000.00000	96,000.00	56,000.00000	224,000.00	40,000.00000	160,000.00
	COFFERDAM	EA						
0580	66239	136.000	70.00000	9,520.00	86.00000	11,696.00	76.00000	10,336.00
	DRY RIPRAP CL.II 38"	TON						
0590	67900	(1)	53,000.00000	53,000.00	100,000.00000	100,000.00	200,000.00000	200,000.00
	NS DISM. & REM. EXIST. STR. NO.6148, TYPE B	LS						
0600	68476	(1)	2,500.00000	2,500.00	1.00000	1.00	1.00000	1.00
	NS ENV.& WORKER PROTECTION STR. NO.6148, TYPE B	LS						
0610	68492	(1)	750.00000	750.00	1.00000	1.00	1.00000	1.00
	NS MATERIAL DISPOSAL STR. NO.6148, TYPE B	LS						

Tabulation of Bids

Contract ID: C000098960B91

Counties: ROCKINGHAM

Letting Date: December 19, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: A21

Project(s): (NFO)0921-082-759, M501, STP-082-8(066); (NFO)0921-082-759, B691, STP-082-8(066);

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER N. FORK SHENANDOAH RIVER

Line No / Item ID Item Description		(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) FAIRFIELD-ECHOLS, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$1,593,020.40		\$1,947,955.86		\$2,006,764.68
Life Cycle Costs:							
Section Total with LCC:			\$1,593,020.40		\$1,947,955.86		\$2,006,764.68
Contract Item Totals			\$1,593,020.40		\$1,947,955.86		\$2,006,764.68
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,593,020.40		\$1,947,955.86		2,006,764.68

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000098960B91

Counties: ROCKINGHAM

Letting Date: December 19, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: A21

Project(s): (NFO)0921-082-759, M501, STP-082-8(066); (NFO)0921-082-759, B691, STP-082-8(066);

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER N. FORK SHENANDOAH RIVER

Line No / Item ID		(4) FIELDER'S CHOICE ENTERPRISES, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	102,000.00000	102,000.00				
	MOBILIZATION						
	LS						
0020 00102	(1)	11,000.00000	11,000.00				
	CONSTRUCTION SURVEYING MIN. -PLAN						
	LS						
0030 00110	(1)	35,000.00000	35,000.00				
	CLEARING AND GRUBBING						
	LS						
0040 00120	809.000	28.00000	22,652.00				
	REGULAR EXCAVATION						
	CY						
0050 00141	200.000	50.00000	10,000.00				
	NS BORROW EXCAVATION MIN CBR 10						
	CY						
0060 00591	40.000	33.00000	1,320.00				
	CROSSDRAIN CD-2						
	LF						
0070 00595	4.000	50.00000	200.00				
	OUTLET PIPE						
	LF						
0080 00596	4.000	1,050.00000	4,200.00				
	ENDWALL EW-12						
	EA						

Tabulation of Bids

Contract ID: C000098960B91
Letting Date: December 19, 2018
Call Order: A21

Counties: ROCKINGHAM
District(s): STAUNTON / HARRISONBURG
Project(s): (NFO)0921-082-759, M501, STP-082-8(066); (NFO)0921-082-759, B691, STP-082-8(066);

Contract Time: 09/18/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER N. FORK SHENANDOAH RIVER

Line No / Item ID		Quantity and Units	(4) FIELDER'S CHOICE ENTERPRISES, 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:	
0090	01120	32.000	110.00000	3,520.00				
	12" PIPE	LF						
0100	10103	15.000	74.00000	1,110.00				
	AGGR. MATL. NO. 25 OR 26	TON						
0110	10128	525.000	32.00000	16,800.00				
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0120	10598	204.000	138.00000	28,152.00				
	NS ASPHALT CONCRETE TY. SM-9.5AL	TON						
0130	10625	365.000	26.50000	9,672.50				
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0140	10642	28.000	394.00000	11,032.00				
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0150	11070	115.000	15.00000	1,725.00				
	NS SAW-CUT ASPH CONC FULL-DEPTH	LF						
0160	24100	60.000	30.00000	1,800.00				
	ALLAYING DUST	HR						

Tabulation of Bids

Contract ID: C000098960B91

Counties: ROCKINGHAM

Letting Date: December 19, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: A21

Project(s): (NFO)0921-082-759, M501, STP-082-8(066); (NFO)0921-082-759, B691, STP-082-8(066);

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER N. FORK SHENANDOAH RIVER

Line No / Item ID		(4) FIELDER'S CHOICE ENTERPRISES, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 24152	2.000	850.00000	1,700.00				
	TYPE 3 BARRICADE 8'		EA				
0180 24160	128.000	46.00000	5,888.00				
	TEMPORARY (CONSTRUCTION) SIGN		SF				
0190 24278	2,000.000	2.00000	4,000.00				
	GROUP 2 CHANNELIZING DEVICES		DAY				
0200 24282	600.000	21.00000	12,600.00				
	FLAGGER SERVICE		HR				
0210 24400	0.900	4,000.00000	3,600.00				
	OBSCURING ROADWAY		UNIT				
0220 24410	1,198.000	15.00000	17,970.00				
	DEMOLITION OF PAVEMENT COMBINATION		SY				
0230 25506	18.000	2,400.00000	43,200.00				
	FIELD OFFICE TY.II		MO				
0240 25565	(1)	4,000.00000	4,000.00				
	PROGRESS SCHEDULE BASELINE		LS				

Tabulation of Bids

Contract ID: C000098960B91

Counties: ROCKINGHAM

Letting Date: December 19, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: A21

Project(s): (NFO)0921-082-759, M501, STP-082-8(066); (NFO)0921-082-759, B691, STP-082-8(066);

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER N. FORK SHENANDOAH RIVER

Line No / Item ID		Quantity and Units	(4) FIELDER'S CHOICE ENTERPRISES, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	25567	18.000	750.00000	13,500.00				
	PROGRESS SCHEDULE UPDATES	EA						
0260	26440	154.000	125.00000	19,250.00				
	NS GROUTED RIPRAP CLASS II 38"	SY						
0270	27024	1.100	16,500.00000	18,150.00				
	NS TOPSOIL 3" DEPTH TYPE B	ACRE						
0280	27102	165.000	14.00000	2,310.00				
	REGULAR SEED	LB						
0290	27103	132.000	5.00000	660.00				
	OVERSEEDING	LB						
0300	27110	182.000	1.00000	182.00				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0310	27112	6,474.000	0.75000	4,855.50				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0320	27230	85.000	5.00000	425.00				
	FERTILIZER NITROGEN - N	LB						

Tabulation of Bids

Contract ID: C000098960B91

Counties: ROCKINGHAM

Letting Date: December 19, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: A21

Project(s): (NFO)0921-082-759, M501, STP-082-8(066); (NFO)0921-082-759, B691, STP-082-8(066);

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER N. FORK SHENANDOAH RIVER

Line No / Item ID		Quantity and Units	(4) FIELDER'S CHOICE ENTERPRISES, 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:	
0330	27231	103.000	1.00000	103.00				
	FERTILIZER PHOSPHOROUS - P	LB						
0340	27232	52.000	1.00000	52.00				
	FERTILIZER POTASSIUM - K	LB						
0350	27250	3.900	225.00000	877.50				
	LIME	TON						
0360	27318	420.000	2.50000	1,050.00				
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0370	27415	2.000	1,000.00000	2,000.00				
	CHECK DAM ROCK TY. II	EA						
0380	27430	232.000	10.00000	2,320.00				
	SILTATION CONTROL EXCAVATION	CY						
0390	27504	2,720.000	8.50000	23,120.00				
	TEMP. SILT FENCE TYPE B	LF						
0400	50108	39.000	27.00000	1,053.00				
	SIGN PANEL	SF						

Tabulation of Bids

Contract ID: C000098960B91

Counties: ROCKINGHAM

Letting Date: December 19, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: A21

Project(s): (NFO)0921-082-759, M501, STP-082-8(066); (NFO)0921-082-759, B691, STP-082-8(066);

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER N. FORK SHENANDOAH RIVER

Line No / Item ID		(4) FIELDER'S CHOICE ENTERPRISES, 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:	
0410 50436	80.000	35.00000	2,800.00				
SIGN POST STP-1, 2 1/2", 12 GAUGE							
0420 50489	7.000	828.00000	5,796.00				
CONCRETE SIGN FOUNDATION STP-1, TYPE E							
0430 50863	6.000	995.00000	5,970.00				
REMOVE-DISPOSE SIGN STRUCT. TY. V A							
0440 54042	28.000	50.00000	1,400.00				
TYPE B CLASS I PAVE. LINE MARKING 24"							
0450 60409	35.400	1,900.00000	67,260.00				
CONC. CLASS A4 MOD. LOW SHRINKAGE							
0460 60490	208.890	25.00000	5,222.25				
BRIDGE DECK GROOVING							
0470 61200	18.000	20,000.00000	360,000.00				
NS PRESTRESSED CONCRETE BEAM SLAB 3' X 13" X (+35'-40')							

Tabulation of Bids

Contract ID: C000098960B91

Counties: ROCKINGHAM

Letting Date: December 19, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: A21

Project(s): (NFO)0921-082-759, M501, STP-082-8(066); (NFO)0921-082-759, B691, STP-082-8(066);

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER N. FORK SHENANDOAH RIVER

Line No / Item ID		Quantity and Units	(4) FIELDER'S CHOICE ENTERPRISES, 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:	
0480	61711	4,560.000	4.50000	20,520.00				
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0490	62031	240.000	400.00000	96,000.00				
	RAILING,KANSAS CORRAL 27" W/OUT CURB	LF						
0500	64011	1,789.000	43.00000	76,927.00				
	STRUCTURE EXCAVATION	CY						
0510	64015	1,600.000	20.00000	32,000.00				
	SELECT BACKFILL ABUTMENT ZONE	TON						
0520	64032	35.000	17.00000	595.00				
	GEOCOMPOSITE WALL DRAIN	SY						
0530	65013	241.000	1,325.00000	319,325.00				
	CONCRETE CLASS A3	CY						
0540	65095	54.700	725.00000	39,657.50				
	NS CONCRETE CLASS A3 (UNREINFORCED)	CY						
0550	65200	20,820.000	2.85000	59,337.00				
	REINF. STEEL	LB						

Tabulation of Bids

Contract ID: C000098960B91

Counties: ROCKINGHAM

Letting Date: December 19, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: A21

Project(s): (NFO)0921-082-759, M501, STP-082-8(066); (NFO)0921-082-759, B691, STP-082-8(066);

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER N. FORK SHENANDOAH RIVER

Line No / Item ID		(4) FIELDER'S CHOICE ENTERPRISES, 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:	
0560 66115	(1)	145,000.00000	145,000.00				
TEMP. CAUSEWAY							
0570 66120	4.000	80,000.00000	320,000.00				
COFFERDAM							
0580 66239	136.000	80.00000	10,880.00				
DRY RIPRAP CL.II 38"							
0590 67900	(1)	60,000.00000	60,000.00				
NS DISM. & REM. EXIST. STR. NO.6148, TYPE B							
0600 68476	(1)	5,300.00000	5,300.00				
NS ENV. & WORKER PROTECTION STR. NO.6148, TYPE B							
0610 68492	(1)	2,700.00000	2,700.00				
NS MATERIAL DISPOSAL STR. NO.6148, TYPE B							
Section Totals:				\$2,079,739.25			
Life Cycle Costs:							
Section Total with LCC:				\$2,079,739.25			
Contract Item Totals				\$2,079,739.25			
Contract Time Totals							

Tabulation of Bids

Contract ID: C000098960B91

Counties: ROCKINGHAM

Letting Date: December 19, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: A21

Project(s): (NFO)0921-082-759, M501, STP-082-8(066); (NFO)0921-082-759, B691, STP-082-8(066);

Contract Time: 09/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER N. FORK SHENANDOAH RIVER

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$2,079,739.25

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000098960B91 **Counties:** ROCKINGHAM
Letting Date: December 19, 2018 10:00 A.M. **District(s):** STAUNTON / HARRISONBURG
Call Order: A21 **Project(s):** (NFO)0921-082-759, M501, STP-082-8(066); (NFO)0921-082-759, B691, STP-082-8(066);
Contract Time: 09/18/20 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPLACEMENT OVER N. FORK SHENANDOAH RIVER

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K108 KANAWHA STONE COMPANY, INC.	\$1,593,020.40	100.00%
2	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$1,947,955.86	122.28%
3	F440 FAIRFIELD-ECHOLS, LLC	\$2,006,764.68	125.97%
4	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$2,079,739.25	130.55%

Tabulation of Bids

Contract ID: C0000112897C01

Counties: CHESAPEAKE

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A22

Project(s): (NFO) 0664-131-858, C-501, HSIP-664-7(069); 0664-131-858,P401, PM05443;

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: MAINLINE RESURFACING W/BOWERS HILL INTERIM IMPROVEMENTS

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) BRANSCOME INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1000	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1) MOBILIZATION LS	189,000.00000	189,000.00	200,000.00000	200,000.00	211,037.19000	211,037.19
0020 00101	(1) CONSTRUCTION SURVEYING CONSTRUCTION LS	30,000.00000	30,000.00	25,918.28000	25,918.28	112,156.35000	112,156.35
0030 00110	(1) CLEARING AND GRUBBING LS	264,858.03000	264,858.03	237,500.00000	237,500.00	248,751.17000	248,751.17
0040 00120	4,778.000 REGULAR EXCAVATION CY	36.00000	172,008.00	39.01000	186,389.78	59.07000	282,236.46
0050 00140	1,359.000 BORROW EXCAVATION CY	1.00000	1,359.00	46.49000	63,179.91	61.88000	84,094.92
0060 00355	1,265.000 GEOTEXTILE SUBGRADE STABILIZATION SY	1.00000	1,265.00	1.95000	2,466.75	2.50000	3,162.50
0070 00525	1.000 CONCRETE CLASS A3 MISC. CY	6,000.00000	6,000.00	3,168.52000	3,168.52	6,404.97000	6,404.97
0080 00529	17.000 FLOWABLE BACKFILL CY	70.00000	1,190.00	261.18000	4,440.06	352.49000	5,992.33

Tabulation of Bids

Contract ID: C0000112897C01

Counties: CHESAPEAKE

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A22

Project(s): (NFO) 0664-131-858, C-501, HSIP-664-7(069); 0664-131-858,P401, PM05443;

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: MAINLINE RESURFACING W/BOWERS HILL INTERIM IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1000	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00588	4,190.000	12.00000	50,280.00	7.87000	32,975.30	8.89000	37,249.10
		UNDERDRAIN UD-4						
		LF						
0100	00590	43.000	20.00000	860.00	30.28000	1,302.04	20.15000	866.45
		CROSSDRAIN CD-1						
		LF						
0110	01156	120.000	100.00000	12,000.00	195.08000	23,409.60	110.12000	13,214.40
		STORM SEWER PIPE 15"						
		LF						
0120	06749	1.000	4,300.00000	4,300.00	5,597.68000	5,597.68	6,266.49000	6,266.49
		DROP INLET DI-2B,L=8'						
		EA						
0130	09150	4.320	300.00000	1,296.00	235.78000	1,018.57	306.41000	1,323.69
		EROSION CONTROL STONE						
		CLASS I, EC-1						
		TON						
0140	09155	56.000	300.00000	16,800.00	333.06000	18,651.36	437.82000	24,517.92
		GABIONS						
		CY						
0150	09185	367.300	65.00000	23,874.50	92.63000	34,023.00	111.49000	40,950.28
		PAVED DITCH PG-2A						
		SY						
0160	09250	1.000	2,800.00000	2,800.00	2,573.52000	2,573.52	1,276.07000	1,276.07
		SLOPE DRAIN						
		EA						
0170	10128	5,118.000	45.00000	230,310.00	29.71000	152,055.78	43.48000	222,530.64
		AGGR. BASE MATL. TY. I NO. 21B						
		TON						

Tabulation of Bids

Contract ID: C0000112897C01

Counties: CHESAPEAKE

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A22

Project(s): (NFO) 0664-131-858, C-501, HSIP-664-7(069); 0664-131-858,P401, PM05443;

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: MAINLINE RESURFACING W/BOWERS HILL INTERIM IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) BRANSCOME INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1000	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	10417	1,313.000	2.50000	3,282.50	3.03000	3,978.39	3.19000	4,188.47
	TACK COAT	GAL						
0190	10643	4,871.000	80.00000	389,680.00	105.37000	513,257.27	87.33000	425,384.43
	ASPHALT CONCRETE TY. BM-25.0D	TON						
0200	10700	7,571.000	1.75000	13,249.25	2.07000	15,671.97	1.95000	14,763.45
	RUMBLE STRIP, ASPHALT	LF						
0210	11070	4,247.000	1.75000	7,432.25	3.63000	15,416.61	2.41000	10,235.27
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0220	13280	2,016.000	20.00000	40,320.00	18.14000	36,570.24	24.11000	48,605.76
	GUARDRAIL GR-MGS1	LF						
0230	13286	3.000	3,100.00000	9,300.00	2,147.23000	6,441.69	3,616.44000	10,849.32
	GUARDRAIL TERMINAL GR-MGS2	EA						
0240	13288	5.000	950.00000	4,750.00	638.77000	3,193.85	1,567.12000	7,835.60
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0250	13392	3.000	2,500.00000	7,500.00	2,205.71000	6,617.13	2,832.88000	8,498.64
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						

Tabulation of Bids

Contract ID: C0000112897C01

Counties: CHESAPEAKE

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A22

Project(s): (NFO) 0664-131-858, C-501, HSIP-664-7(069); 0664-131-858,P401, PM05443;

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: MAINLINE RESURFACING W/BOWERS HILL INTERIM IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1000	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	13393	1.000	750.00000	750.00	589.33000	589.33	1,687.67000	1,687.67
		EA						
		FIXED OBJECT ATTACH. GR-FOA-2 TY. II						
0270	13462	242.000	85.00000	20,570.00	283.75000	68,667.50	364.26000	88,150.92
		LF						
		MEDIAN BARRIER MB-7F						
0280	16403	2,844.960	110.00000	312,945.60	152.60000	434,140.90	115.81000	329,474.82
		TON						
		STONE MATRIX ASPHALT SMA-12.5 64E-22						
0290	16405	2,088.000	102.00000	212,976.00	170.77000	356,567.76	109.98000	229,638.24
		TON						
		STONE MATRIX ASPHALT SMA-19.0 64E-22						
0300	16522	13,099.680	2.00000	26,199.36	4.48000	58,686.57	2.17000	28,426.31
		SY						
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0310	22643	490.000	30.00000	14,700.00	34.52000	16,914.80	34.36000	16,836.40
		LF						
		FENCE FE-CL						
0320	22676	2.000	15.93000	31.86	1,635.03000	3,270.06	1,627.40000	3,254.80
		EA						
		GATE FE-CL L=12'						
0330	24160	273.000	35.00000	9,555.00	30.28000	8,266.44	33.75000	9,213.75
		SF						
		TEMPORARY (CONSTRUCTION) SIGN						

Tabulation of Bids

Contract ID: C0000112897C01

Counties: CHESAPEAKE

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A22

Project(s): (NFO) 0664-131-858, C-501, HSIP-664-7(069); 0664-131-858,P401, PM05443;

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: MAINLINE RESURFACING W/BOWERS HILL INTERIM IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1000	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	24600	854.000	5.90000	5,038.60	5.40000	4,611.60	3.62000	3,091.48
		REMOVE EXISTING GUARDRAIL						
		LF						
0430	25505	10.000	3,000.00000	30,000.00	1,816.70000	18,167.00	2,967.24000	29,672.40
		FIELD OFFICE TY.I						
		MO						
0440	25565	(1)	150,000.00000	150,000.00	3,633.40000	3,633.40	3,616.44000	3,616.44
		PROGRESS SCHEDULE BASELINE						
		LS						
0450	25567	10.000	1,000.00000	10,000.00	484.45000	4,844.50	723.29000	7,232.90
		PROGRESS SCHEDULE UPDATES						
		EA						
0460	26127	68.000	110.00000	7,480.00	100.19000	6,812.92	106.77000	7,260.36
		DRY RIPRAP CL.I 26"						
		TON						
0470	27022	1.200	5,000.00000	6,000.00	27,646.11000	33,175.33	19,843.38000	23,812.06
		TOPSOIL CLASS B 2"						
		ACRE						
0480	27101	120.000	15.00000	1,800.00	14.53000	1,743.60	21.70000	2,604.00
		TEMPORARY SEED						
		LB						
0490	27102	255.000	15.00000	3,825.00	17.86000	4,554.30	14.47000	3,689.85
		REGULAR SEED						
		LB						
0500	27103	204.000	15.00000	3,060.00	16.65000	3,396.60	21.70000	4,426.80
		OVERSEEDING						
		LB						

Tabulation of Bids

Contract ID: C0000112897C01

Counties: CHESAPEAKE

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A22

Project(s): (NFO) 0664-131-858, C-501, HSIP-664-7(069); 0664-131-858,P401, PM05443;

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: MAINLINE RESURFACING W/BOWERS HILL INTERIM IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1000	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0510	27112	11,616.000	1.40000	16,262.40	1.33000	15,449.28	4.25000	49,368.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0520	27120	857.000	11.50000	9,855.50	5.73000	4,910.61	11.15000	9,555.55
		SEDIMENT RETENTION ROLL 18" MIN						
0530	27230	115.000	1.30000	149.50	1.51000	173.65	4.22000	485.30
		FERTILIZER NITROGEN - N						
0540	27231	158.000	1.15000	181.70	1.33000	210.14	4.22000	666.76
		FERTILIZER PHOSPHOROUS - P						
0550	27232	79.000	1.50000	118.50	1.94000	153.26	4.22000	333.38
		FERTILIZER POTASSIUM - K						
0560	27250	5.300	260.00000	1,378.00	302.78000	1,604.73	361.64000	1,916.69
		LIME						
0570	27318	444.000	2.75000	1,221.00	2.73000	1,212.12	6.88000	3,054.72
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1						
0580	27325	99.000	3.00000	297.00	3.03000	299.97	12.86000	1,273.14
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1						

Tabulation of Bids

Contract ID: C0000112897C01

Counties: CHESAPEAKE

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A22

Project(s): (NFO) 0664-131-858, C-501, HSIP-664-7(069); 0664-131-858,P401, PM05443;

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: MAINLINE RESURFACING W/BOWERS HILL INTERIM IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1000	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0590	27410	1.000	560.00000	560.00	1,158.87000	1,158.87	1,252.48000	1,252.48
	CHECK DAM, ROCK TY. I	EA						
0600	27415	5.000	560.00000	2,800.00	291.31000	1,456.55	567.32000	2,836.60
	CHECK DAM ROCK TY. II	EA						
0610	27430	640.000	1.00000	640.00	7.35000	4,704.00	19.67000	12,588.80
	SILTATION CONTROL EXCAVATION	CY						
0620	27451	4.000	400.00000	1,600.00	332.11000	1,328.44	244.49000	977.96
	INLET PROTECTION TYPE A	EA						
0630	27461	2.000	400.00000	800.00	279.79000	559.58	241.02000	482.04
	INLET PROTECTION TYPE B	EA						
0640	27505	5,384.000	1.50000	8,076.00	6.36000	34,242.24	2.28000	12,275.52
	TEMP. SILT FENCE TYPE A	LF						
0650	27545	2,243.000	21.50000	48,224.50	28.81000	64,620.83	27.87000	62,512.41
	STORM WATER MANAGEMENT BASIN EXCAVATION	CY						
0660	27550	3.000	8,000.00000	24,000.00	3,015.44000	9,046.32	2,867.75000	8,603.25
	STORM WATER MANAGEMENT DRAINAGE STR. SWM-1	LF						

Tabulation of Bids

Contract ID: C0000112897C01

Counties: CHESAPEAKE

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A22

Project(s): (NFO) 0664-131-858, C-501, HSIP-664-7(069); 0664-131-858,P401, PM05443;

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: MAINLINE RESURFACING W/BOWERS HILL INTERIM IMPROVEMENTS

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) BRANSCOME INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1000	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0670	50108	118.000		38.00000	4,484.00	81.88000	9,661.84	43.40000	5,121.20
	SIGN PANEL	SF							
0680	50300	2.000		550.00000	1,100.00	543.56000	1,087.12	516.89000	1,033.78
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA							
0690	50404	82.000		60.00000	4,920.00	84.25000	6,908.50	100.05000	8,204.10
	VA SIGN POST, W4 x 13	LF							
0700	50410	30.000		65.00000	1,950.00	88.91000	2,667.30	112.11000	3,363.30
	VIA SIGN POST, W10 X 12	LF							
0710	50411	70.000		65.00000	4,550.00	97.10000	6,797.00	114.52000	8,016.40
	VIA SIGN POST, W12 X 14	LF							
0720	50502	6.000		1,050.00000	6,300.00	1,084.08000	6,504.48	644.93000	3,869.58
	CONC. SIGN FOUND., SSP-V A 1'9" DIA. X 4'6" DEPTH	EA							
0730	50506	2.000		1,175.00000	2,350.00	2,207.64000	4,415.28	1,316.39000	2,632.78
	CONC. SIGN FOUND., SSP-VI A 2'3" DIA. X 4'6" DEPTH	EA							
0740	50528	4.000		2,500.00000	10,000.00	2,493.26000	9,973.04	1,753.97000	7,015.88
	CONC. SIGN FOUND., SSP-VI A 3'0" DIA. X 7' DEPTH	EA							

Tabulation of Bids

Contract ID: C0000112897C01

Counties: CHESAPEAKE

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A22

Project(s): (NFO) 0664-131-858, C-501, HSIP-664-7(069); 0664-131-858,P401, PM05443;

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: MAINLINE RESURFACING W/BOWERS HILL INTERIM IMPROVEMENTS

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) BRANSCOME INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1000	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:		
0750	50613	3.000	750.00000	2,250.00	2,782.30000	8,346.90	1,358.57000	4,075.71
	RELOC. EXIST. SIGN STRUCT. TY. VA	EA						
0760	50614	2.000	1,050.00000	2,100.00	8,346.90000	16,693.80	1,886.58000	3,773.16
	RELOC. EXIST. SIGN STRUCT. TY. VIA	EA						
0770	51937	13.000	800.00000	10,400.00	777.41000	10,106.33	982.47000	12,772.11
	REMOVE EXISTING MANHOLE/JUNCTION BOX	EA						
0780	54048	73.000	5.00000	365.00	15.14000	1,105.22	24.07000	1,757.11
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0790	54076	20,523.000	2.15000	44,124.45	4.00000	82,092.00	2.76000	56,643.48
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0800	54077	401.000	2.50000	1,002.50	5.57000	2,233.57	5.35000	2,145.35
	TYPE B CLASS VI PVMT LINE MRKG 8"	LF						
0810	54217	168.000	31.00000	5,208.00	35.12000	5,900.16	42.18000	7,086.24
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
0820	54430	9,681.000	1.05000	10,165.05	0.21000	2,033.01	0.29000	2,807.49
	TEMP. PVMT MRKG, TY. A, 6"	LF						

Tabulation of Bids

Contract ID: C0000112897C01

Counties: CHESAPEAKE

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A22

Project(s): (NFO) 0664-131-858, C-501, HSIP-664-7(069); 0664-131-858,P401, PM05443;

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Min:

Max:

Contract Description: MAINLINE RESURFACING W/BOWERS HILL INTERIM IMPROVEMENTS

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) BRANSCOME INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1000	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0830 55020	7,546.000 2 CONDUCTOR CABLE LF	2.75000	20,751.50	2.70000	20,374.20	2.36000	17,808.56
0840 55580	15.000 JUNCTION BOX JB-R1 EA	2,500.00000	37,500.00	3,135.64000	47,034.60	1,348.93000	20,233.95
0850 56050	249.000 BORED CONDUIT 2" LF	24.00000	5,976.00	14.53000	3,617.97	32.55000	8,104.95
0860 56052	97.000 BORED CONDUIT 4" LF	30.00000	2,910.00	23.01000	2,231.97	40.99000	3,976.03
0870 56053	6,191.000 2" PVC CONDUIT LF	3.15000	19,501.65	10.18000	63,024.38	7.23000	44,760.93
0880 56055	9,478.000 4" PVC CONDUIT LF	6.25000	59,237.50	11.46000	108,617.88	9.95000	94,306.10
0890 56200	5,628.000 TRENCH EXCAVATION ECI-1 LF	12.50000	70,350.00	17.78000	100,065.84	7.23000	40,690.44
0900 57200	9,856.000 FIBER OPTIC CABLE 24 STRAND LF	2.20000	21,683.20	3.97000	39,128.32	9.58000	94,420.48
0910 57215	1.000 FIBER DISTRIBUTION CENTER EA	950.00000	950.00	1,064.14000	1,064.14	4,508.49000	4,508.49

Tabulation of Bids

Contract ID: C0000112897C01

Counties: CHESAPEAKE

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A22

Project(s): (NFO) 0664-131-858, C-501, HSIP-664-7(069); 0664-131-858,P401, PM05443;

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: MAINLINE RESURFACING W/BOWERS HILL INTERIM IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1000	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0920	59001	3,193.000	2.50000	7,982.50	3.04000	9,706.72	2.41000	7,695.13
		NS LIGHTING CONDUCTOR CABLE, NO. 2 EGC						
0930	59050	8.000	3,700.00000	29,600.00	2,803.47000	22,427.76	2,567.67000	20,541.36
		NS COMMUNICATION EQUIP. CONCRETE FIBER OPTIC JUNCTION BOX						
0940	69710	56.000	325.00000	18,200.00	685.59000	38,393.04	664.49000	37,211.44
		PIER PROTECTION SYSTEM 54"						
Section Totals:			\$3,197,777.00		\$3,731,684.32		\$3,913,030.18	
Life Cycle Costs:								
Section Total with LCC:			\$3,197,777.00		\$3,731,684.32		\$3,913,030.18	
Contract Item Totals			\$3,197,777.00		\$3,731,684.32		\$3,913,030.18	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$3,197,777.00		\$3,731,684.32		3,913,030.18	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000112897C01 **Counties:** CHESAPEAKE
Letting Date: December 19, 2018 10:00 A.M. **District(s):** HAMPTON ROADS / NORFOLK
Call Order: A22 **Project(s):** (NFO) 0664-131-858, C-501, HSIP-664-7(069); 0664-131-858,P401, PM05443;
Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**
Contract Description: MAINLINE RESURFACING W/BOWERS HILL INTERIM IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$3,197,777.00	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$3,731,684.32	116.70%
3	B850 BRANSCOME INC.	\$3,913,030.18	122.37%

Tabulation of Bids

Contract ID: C000059259M01

Counties: FREDERICK

Letting Date: December 19, 2018

District(s): STAUNTON / EDINBURG

Call Order: A23

Project(s): (NFO)0655-034-274, M501, STP-5138(195); (NFO)0655-034-892, C501, STP-5138(196);

Contract Time: 07/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - INTERSECTION RECONSTRUCTION

Line No / Item ID		(1) PERRY ENGINEERING COMPANY, INCORPORATED		(2) PHILLIPS CONSTRUCTION, LLC		(3) BRANCH CIVIL, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	00100	(1)	139,317.00000	139,317.00	293,781.25000	293,781.25	350,000.00000	350,000.00
	MOBILIZATION	LS						
0020	00101	(1)	31,055.00000	31,055.00	75,397.01000	75,397.01	45,000.00000	45,000.00
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION							
0030	00110	(1)	109,337.00000	109,337.00	175,170.37000	175,170.37	420,252.83000	420,252.83
	CLEARING AND GRUBBING	LS						
0040	00120	32,816.000	10.61000	348,177.76	14.47000	474,847.52	20.00000	656,320.00
	REGULAR EXCAVATION	CY						
0050	00141	48,969.000	7.00000	342,783.00	15.88000	777,627.72	10.00000	489,690.00
	NS BORROW EXCAVATION (MIN CBR 8)	CY						
0060	00270	2,100.000	18.00000	37,800.00	30.44000	63,924.00	40.00000	84,000.00
	SELECT MATL. TY. I MIN. CBR-30	TON						
0070	00355	8,954.000	2.48000	22,205.92	0.99000	8,864.46	2.50000	22,385.00
	GEOTEXTILE SUBGRADE STABILIZATION	SY						

Tabulation of Bids

Contract ID: C000059259M01

Counties: FREDERICK

Letting Date: December 19, 2018

District(s): STAUNTON / EDINBURG

Call Order: A23

Project(s): (NFO)0655-034-274, M501, STP-5138(195); (NFO)0655-034-892, C501, STP-5138(196);

Contract Time: 07/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - INTERSECTION RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) PERRY ENGINEERING COMPANY, INCORPORATED		(2) PHILLIPS CONSTRUCTION, LLC		(3) BRANCH CIVIL, 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	00524	162.170	2,832.00000	459,265.44	4,746.98000	769,817.75	2,800.00000	454,076.00
	NS BOX CULVERT PRECAST ARCH	LF						
0090	00588	4,312.000	9.44000	40,705.28	10.82000	46,655.84	10.62000	45,793.44
	UNDERDRAIN UD-4	LF						
0100	00591	84.000	29.71000	2,495.64	19.15000	1,608.60	24.29000	2,040.36
	CROSSDRAIN CD-2	LF						
0110	00595	252.000	17.06000	4,299.12	15.59000	3,928.68	19.79000	4,987.08
	OUTLET PIPE	LF						
0120	00596	19.000	432.00000	8,208.00	680.51000	12,929.69	863.29000	16,402.51
	ENDWALL EW-12	EA						
0130	01150	515.000	195.57000	100,718.55	67.95000	34,994.25	89.89000	46,293.35
	15" PIPE	LF						
0140	01180	190.000	222.21000	42,219.90	87.09000	16,547.10	100.51000	19,096.90
	18" PIPE	LF						
0160	01300	297.000	212.00000	62,964.00	103.18000	30,644.46	179.81000	53,403.57
	30" PIPE	LF						
0170	01360	74.000	463.09000	34,268.66	113.72000	8,415.28	214.09000	15,842.66
	36" PIPE	LF						

Tabulation of Bids

Contract ID: C000059259M01
Letting Date: December 19, 2018
Call Order: A23

Counties: FREDERICK
District(s): STAUNTON / EDINBURG
Project(s): (NFO)0655-034-274, M501, STP-5138(195); (NFO)0655-034-892, C501, STP-5138(196);

Contract Time: 07/20/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE* - INTERSECTION RECONSTRUCTION

Line No / Item ID				(1) PERRY ENGINEERING COMPANY, INCORPORATED		(2) PHILLIPS CONSTRUCTION, LLC		(3) BRANCH CIVIL, 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:	
0180	01420	78.000		383.14000	29,884.92	145.90000	11,380.20	294.93000	23,004.54
	42" PIPE	LF							
0190	01600	79.000		99.87000	7,889.73	210.62000	16,638.98	505.14000	39,906.06
	60" PIPE	LF							
0200	06150	14.000		266.00000	3,724.00	393.07000	5,502.98	1,045.43000	14,636.02
	15" END SECTION ES-1 OR 2	EA							
0210	06180	4.000		295.00000	1,180.00	464.14000	1,856.56	1,326.57000	5,306.28
	18" END SECTION ES-1 OR 2	EA							
0220	06240	2.000		411.00000	822.00	0.01000	0.02	1,531.28000	3,062.56
	24" END SECTION ES-1 OR 2	EA							
0230	06301	6.000		652.00000	3,912.00	962.41000	5,774.46	2,342.02000	14,052.12
	30" END SECTION ES-1	EA							
0240	06360	2.000		932.00000	1,864.00	2,639.61000	5,279.22	3,211.89000	6,423.78
	36" END SECTION ES-1 OR 2	EA							
0250	06420	2.000		1,387.00000	2,774.00	3,050.70000	6,101.40	3,673.42000	7,346.84
	42" END SECTION ES-1 OR 2	EA							
0260	06740	8.000		5,032.00000	40,256.00	6,770.61000	54,164.88	7,115.92000	56,927.36
	DROP INLET DI-1	EA							

Tabulation of Bids

Contract ID: C000059259M01
Letting Date: December 19, 2018
Call Order: A23

Counties: FREDERICK
District(s): STAUNTON / EDINBURG
Project(s): (NFO)0655-034-274, M501, STP-5138(195); (NFO)0655-034-892, C501, STP-5138(196);

Contract Time: 07/20/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE* - INTERSECTION RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) PERRY ENGINEERING COMPANY, INCORPORATED		(2) PHILLIPS CONSTRUCTION, LLC		(3) BRANCH CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0270	09150	197.000	30.20000	5,949.40	75.03000	14,780.91	59.96000	11,812.12
	EROSION CONTROL STONE CLASS I, EC-1							
0280	09250	4.000	9,121.00000	36,484.00	7,986.27000	31,945.08	7,766.98000	31,067.92
	SLOPE DRAIN							
0290	10103	84.000	21.35000	1,793.40	35.20000	2,956.80	59.89000	5,030.76
	AGGR. MATL. NO. 25 OR 26							
0300	10128	14,319.000	23.84000	341,364.96	25.30000	362,270.70	29.63000	424,271.97
	AGGR. BASE MATL. TY. I NO. 21B							
0310	10251	74.000	36.72000	2,717.28	33.84000	2,504.16	70.87000	5,244.38
	NS AGGR. MATERIAL NO 57 STONE							
0320	10610	1,114.000	74.56000	83,059.84	87.19000	97,129.66	95.00000	105,830.00
	ASPHALT CONCRETE TY. IM-19.0A							
0330	10635	2,475.000	85.03000	210,449.25	99.42000	246,064.50	105.00000	259,875.00
	ASPHALT CONC.TY. SM-9.5A							
0340	10642	6,763.000	73.53000	497,283.39	85.98000	581,482.74	76.00000	513,988.00
	ASPHALT CONCRETE TY. BM-25.0A							

Tabulation of Bids

Contract ID: C000059259M01

Counties: FREDERICK

Letting Date: December 19, 2018

District(s): STAUNTON / EDINBURG

Call Order: A23

Project(s): (NFO)0655-034-274, M501, STP-5138(195); (NFO)0655-034-892, C501, STP-5138(196);

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Min:

Max:

Contract Description: SMART SCALE* - INTERSECTION RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) PERRY ENGINEERING COMPANY, INCORPORATED		(2) PHILLIPS CONSTRUCTION, LLC		(3) BRANCH CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	11070	196.000	5.00000	980.00	9.10000	1,783.60	9.80000	1,920.80
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0360	12322	16.000	77.25000	1,236.00	90.33000	1,445.28	306.86000	4,909.76
	ASPHALT CONC. CURB TY. MC-3B	LF						
0370	13280	1,689.000	18.54000	31,314.06	27.70000	46,785.30	31.28000	52,831.92
	GUARDRAIL GR-MGS1	LF						
0380	13282	110.000	25.75000	2,832.50	48.18000	5,299.80	54.39000	5,982.90
	GUARDRAIL GR-MGS1, 9' POST	LF						
0390	13286	10.000	2,678.00000	26,780.00	3,432.62000	34,326.20	3,875.59000	38,755.90
	GUARDRAIL TERMINAL GR-MGS2	EA						
0400	13496	1,553.000	37.59000	58,377.27	43.01000	66,794.53	25.49000	39,585.97
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						
0410	13530	5.000	4,701.80000	23,509.00	764.81000	3,824.05	890.22000	4,451.10
	RETAINING WALL RW-3	CY						
0420	13605	16.000	5,637.56000	90,200.96	6,138.47000	98,215.52	7,639.96000	122,239.36
	IMPACT ATTEN. SER. TY. 1 TL-2, <40 MPH	EA						

Tabulation of Bids

Contract ID: C000059259M01

Counties: FREDERICK

Letting Date: December 19, 2018

District(s): STAUNTON / EDINBURG

Call Order: A23

Project(s): (NFO)0655-034-274, M501, STP-5138(195); (NFO)0655-034-892, C501, STP-5138(196);

Contract Time: 07/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - INTERSECTION RECONSTRUCTION

Line No / Item ID				(1) PERRY ENGINEERING COMPANY, INCORPORATED		(2) PHILLIPS CONSTRUCTION, LLC		(3) BRANCH CIVIL, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0430	16337	200.000	85.03000	17,006.00	99.42000	19,884.00	115.11000	23,022.00	
ASPH. CONC. TY. SM-9.5A SL SPOT LEVEL		TON							
0440	22501	505.000	15.45000	7,802.25	18.07000	9,125.35	20.40000	10,302.00	
FENCE FE-W1		LF							
0450	24152	4.000	485.00000	1,940.00	0.01000	0.04	511.68000	2,046.72	
TYPE 3 BARRICADE 8'		EA							
0460	24160	1,106.000	33.00000	36,498.00	28.94000	32,007.64	21.53000	23,812.18	
TEMPORARY (CONSTRUCTION) SIGN		SF							
0470	24272	24.000	18.00000	432.00	246.14000	5,907.36	124.83000	2,995.92	
TRUCK MOUNTED ATTENUATOR		HR							
0480	24278	74,566.000	0.40000	29,826.40	0.16000	11,930.56	2.50000	186,415.00	
GROUP 2 CHANNELIZING DEVICES		DAY							
0490	24279	336.000	1.50000	504.00	17.51000	5,883.36	7.16000	2,405.76	
PORTABLE CHANGEABLE MESSAGE SIGN		HR							
0500	24281	24.000	2.00000	48.00	38.71000	929.04	14.32000	343.68	
ELECTRONIC ARROW BOARD		HR							

Tabulation of Bids

Contract ID: C000059259M01

Counties: FREDERICK

Letting Date: December 19, 2018

District(s): STAUNTON / EDINBURG

Call Order: A23

Project(s): (NFO)0655-034-274, M501, STP-5138(195); (NFO)0655-034-892, C501, STP-5138(196);

Contract Time: 07/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - INTERSECTION RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) PERRY ENGINEERING COMPANY, INCORPORATED		(2) PHILLIPS CONSTRUCTION, LLC		(3) BRANCH CIVIL, 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:	
0510	24282	4,500.000	30.59000	137,655.00	28.02000	126,090.00	47.59000	214,155.00
		FLAGGER SERVICE		HR				
0520	24410	26,086.000	2.21000	57,650.06	4.68000	122,082.48	3.25000	84,779.50
		DEMOLITION OF PAVEMENT COMBINATION		SY				
0530	24600	190.000	5.15000	978.50	4.82000	915.80	5.44000	1,033.60
		REMOVE EXISTING GUARDRAIL		LF				
0540	25505	18.000	1,250.00000	22,500.00	1,117.86000	20,121.48	5,381.02000	96,858.36
		FIELD OFFICE TY.I		MO				
0550	25565	(1)	10,815.00000	10,815.00	6,624.34000	6,624.34	15,000.00000	15,000.00
		PROGRESS SCHEDULE BASELINE		LS				
0560	25567	17.000	721.00000	12,257.00	843.10000	14,332.70	1,225.43000	20,832.31
		PROGRESS SCHEDULE UPDATES		EA				
0570	26126	44.000	62.80000	2,763.20	96.77000	4,257.88	88.83000	3,908.52
		DRY RIPRAP CL.I 26"		SY				
0580	27024	7.570	6,534.00000	49,462.38	7,919.20000	59,948.34	7,203.52000	54,530.65
		NS TOPSOIL CLASS A 3"		ACRE				
0590	27024	3.830	5,727.00000	21,934.41	10,124.52000	38,776.91	18,000.00000	68,940.00
		NS TOPSOIL CLASS B 3"		ACRE				

Tabulation of Bids

Contract ID: C000059259M01
Letting Date: December 19, 2018
Call Order: A23

Counties: FREDERICK
District(s): STAUNTON / EDINBURG
Project(s): (NFO)0655-034-274, M501, STP-5138(195); (NFO)0655-034-892, C501, STP-5138(196);

Contract Time: 07/20/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE* - INTERSECTION RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) PERRY ENGINEERING COMPANY, INCORPORATED		(2) PHILLIPS CONSTRUCTION, LLC		(3) BRANCH CIVIL, 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:	
0600	27101	580.000	12.32000	7,145.60	14.41000	8,357.80	16.26000	9,430.80
		TEMPORARY SEED						
		LB						
0610	27102	1,773.000	11.87000	21,045.51	13.88000	24,609.24	15.67000	27,782.91
		REGULAR SEED						
		LB						
0620	27103	1,418.000	4.18000	5,927.24	4.89000	6,934.02	5.52000	7,827.36
		OVERSEEDING						
		LB						
0630	27111	44,770.000	0.77000	34,472.90	0.58000	25,966.60	0.75000	33,577.50
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2						
		SY						
0640	27112	52,272.000	0.93000	48,612.96	0.85000	44,431.20	1.00000	52,272.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
		SY						
0650	27230	985.000	0.91000	896.35	1.06000	1,044.10	1.25000	1,231.25
		FERTILIZER NITROGEN - N						
		LB						
0660	27231	1,286.000	0.91000	1,170.26	1.06000	1,363.16	1.25000	1,607.50
		FERTILIZER PHOSPHOROUS - P						
		LB						
0670	27232	643.000	0.91000	585.13	1.06000	681.58	1.25000	803.75
		FERTILIZER POTASSIUM - K						
		LB						

Tabulation of Bids

Contract ID: C000059259M01

Counties: FREDERICK

Letting Date: December 19, 2018

District(s): STAUNTON / EDINBURG

Call Order: A23

Project(s): (NFO)0655-034-274, M501, STP-5138(195); (NFO)0655-034-892, C501, STP-5138(196);

Contract Time: 07/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - INTERSECTION RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) PERRY ENGINEERING COMPANY, INCORPORATED		(2) PHILLIPS CONSTRUCTION, LLC		(3) BRANCH CIVIL, 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:	
0680	27250	45.700	154.50000	7,060.65	180.66000	8,256.16	203.98000	9,321.89
		LIME TON						
0690	27318	4,815.000	2.32000	11,170.80	3.01000	14,493.15	2.75000	13,241.25
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1						
0700	27321	185.000	5.67000	1,048.95	6.63000	1,226.55	6.74000	1,246.90
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4						
0710	27326	8.000	7.21000	57.68	7.96000	63.68	8.30000	66.40
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 2						
0720	27345	4,325.000	1.75000	7,568.75	4.95000	21,408.75	3.75000	16,218.75
		TEMPORARY DIVERSION DIKE						
0730	27415	156.000	175.00000	27,300.00	112.74000	17,587.44	410.45000	64,030.20
		CHECK DAM ROCK TY. II						
0740	27422	1.000	7,520.03000	7,520.03	2,225.18000	2,225.18	1,135.71000	1,135.71
		DEWATERING BASIN EC-8						
0750	27430	1,512.000	4.00000	6,048.00	7.83000	11,838.96	8.00000	12,096.00
		SILTATION CONTROL EXCAVATION						

Tabulation of Bids

Contract ID: C000059259M01
Letting Date: December 19, 2018
Call Order: A23

Counties: FREDERICK
District(s): STAUNTON / EDINBURG
Project(s): (NFO)0655-034-274, M501, STP-5138(195); (NFO)0655-034-892, C501, STP-5138(196);

Contract Time: 07/20/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE* - INTERSECTION RECONSTRUCTION

Line No / Item ID		(1) PERRY ENGINEERING COMPANY, INCORPORATED		(2) PHILLIPS CONSTRUCTION, LLC		(3) BRANCH CIVIL, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0760	27451	7.000	250.00000	1,750.00	282.50000	1,977.50	271.97000	1,903.79
	INLET PROTECTION TYPE A	EA						
0770	27505	7,805.000	2.50000	19,512.50	4.41000	34,420.05	3.50000	27,317.50
	TEMP. SILT FENCE TYPE A	LF						
0780	27510	4.000	15,791.00000	63,164.00	4,019.26000	16,077.04	2,856.38000	11,425.52
	COFFERDAM	EA						
0790	40385	341.000	88.00000	30,008.00	18.07000	6,161.87	16.03000	5,466.23
	NS MINOR STRUCTURE EXCAVATION UTILITY CULVERT	CY						
0800	42047	25.000	141.24000	3,531.00	206.11000	5,152.75	323.37000	8,084.25
	4" SANITARY SEWER FORCE MAIN	LF						
0810	50108	89.250	30.51000	2,723.02	40.96000	3,655.68	40.80000	3,641.40
	SIGN PANEL	SF						
0820	50430	130.000	30.74000	3,996.20	46.98000	6,107.40	24.48000	3,182.40
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0830	50436	50.000	33.14000	1,657.00	57.81000	2,890.50	81.59000	4,079.50
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						

Tabulation of Bids

Contract ID: C000059259M01
Letting Date: December 19, 2018
Call Order: A23

Counties: FREDERICK
District(s): STAUNTON / EDINBURG
Project(s): (NFO)0655-034-274, M501, STP-5138(195); (NFO)0655-034-892, C501, STP-5138(196);

Contract Time: 07/20/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE* - INTERSECTION RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) PERRY ENGINEERING COMPANY, INCORPORATED		(2) PHILLIPS CONSTRUCTION, LLC		(3) BRANCH CIVIL, 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:	
0840	50485	17.000	1,034.76000	17,590.92	448.05000	7,616.85	251.57000	4,276.69
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0850	51540	1.000	268.00000	268.00	313.03000	313.03	363.55000	363.55
	LOOP DETECTOR AMPLIFIER	EA						
0860	51615	940.000	2.42000	2,274.80	2.83000	2,660.20	3.25000	3,055.00
	14/1 ENCLOSED COND. CABLE	LF						
0870	51700	60.000	3.13000	187.80	3.67000	220.20	4.25000	255.00
	14/2 CONDUCTOR CABLE SHIELDED	LF						
0880	51840	2.000	363.00000	726.00	424.75000	849.50	493.30000	986.60
	NS HANGER ASSEMBLY SM-3 ONE WAY (IN-LINE)	EA						
0890	51912	280.000	17.47000	4,891.60	20.42000	5,717.60	23.72000	6,641.60
	LOOP SAW CUT 3/8"	LF						
0900	51913	75.000	30.73000	2,304.75	35.94000	2,695.50	41.74000	3,130.50
	LOOP SAWCUT 5/8"	LF						
0910	51930	7.000	560.64000	3,924.48	240.89000	1,686.23	679.93000	4,759.51
	NS REMOVE EXISTING SIGN STRUCTURE TY. 1	EA						

Tabulation of Bids

Contract ID: C000059259M01

Counties: FREDERICK

Letting Date: December 19, 2018

District(s): STAUNTON / EDINBURG

Call Order: A23

Project(s): (NFO)0655-034-274, M501, STP-5138(195); (NFO)0655-034-892, C501, STP-5138(196);

Contract Time: 07/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - INTERSECTION RECONSTRUCTION

Line No / Item ID				(1) PERRY ENGINEERING COMPANY, INCORPORATED		(2) PHILLIPS CONSTRUCTION, LLC		(3) BRANCH CIVIL, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0920	51932	7.000	458.01000	3,206.07	105.99000	741.93	1,060.69000	7,424.83	
NS RELOCATE EXISTING SIGN PANEL TY. SP-1		EA							
0930	51963	6.000	428.00000	2,568.00	301.11000	1,806.66	428.36000	2,570.16	
NS REMOVE REM-DISP SIGN STRUCT. TY. STP-1		EA							
0940	52002	4.000	710.76000	2,843.04	831.13000	3,324.52	965.25000	3,861.00	
NS TRAFFIC SIGNALIZATION RELOCATE EXISTING SIGNAL HEAD		EA							
0950	52002	1.000	13,715.64000	13,715.64	16,038.32000	16,038.32	18,626.60000	18,626.60	
NS TRAFFIC SIGNALIZATION TEMPORARY VIDEO DETECTION (ONE VIDEO INPUT)		EA							
0960	54032	26,350.000	0.77000	20,289.50	0.90000	23,715.00	1.00000	26,350.00	
TYPE B CLASS I PVMT LINE MRKG 4"		LF							
0970	54042	570.000	8.00000	4,560.00	9.33000	5,318.10	9.52000	5,426.40	
TYPE B CLASS I PAVE. LINE MARKING 24"		LF							
0980	54105	27,895.000	0.77000	21,479.15	0.90000	25,105.50	1.25000	34,868.75	
ERADICATE EXIST. LINEAR PVMT MARKING		LF							

Tabulation of Bids

Contract ID: C000059259M01
Letting Date: December 19, 2018
Call Order: A23

Counties: FREDERICK
District(s): STAUNTON / EDINBURG
Project(s): (NFO)0655-034-274, M501, STP-5138(195); (NFO)0655-034-892, C501, STP-5138(196);

Contract Time: 07/20/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE* - INTERSECTION RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) PERRY ENGINEERING COMPANY, INCORPORATED		(2) PHILLIPS CONSTRUCTION, LLC		(3) BRANCH CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0990	54242	383.000	6.70000	2,566.10	7.83000	2,998.89	9.52000	3,646.16
	TEMP. PAVE. MARKER 2 WAY	EA						
1000	54512	53,899.000	1.24000	66,834.76	1.44000	77,614.56	1.75000	94,323.25
	TYPE D, CLASS II TEMP. PVMT MRKG 4"	LF						
1010	54524	175.000	5.92000	1,036.00	6.93000	1,212.75	16.32000	2,856.00
	TYPE D, CLASS II TEMP. PVMT MRKG 24"	LF						
1020	54574	11.000	123.60000	1,359.60	144.53000	1,589.83	122.39000	1,346.29
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
1030	56021	65.000	5.80000	377.00	6.77000	440.05	7.86000	510.90
	1" PVC CONDUIT	LF						
1040	56200	35.000	20.20000	707.00	6.91000	241.85	8.01000	280.35
	TRENCH EXCAVATION ECI-1	LF						
1050	60120	2,000.000	268.00000	536,000.00	27.33000	54,660.00	270.44000	540,880.00
	STRUCTURE EXCAVATION	CY						
1060	65013	294.900	1,050.17000	309,695.13	672.07000	198,193.44	833.74000	245,869.93
	CONCRETE CLASS A3	CY						

Tabulation of Bids

Contract ID: C000059259M01

Counties: FREDERICK

Letting Date: December 19, 2018

District(s): STAUNTON / EDINBURG

Call Order: A23

Project(s): (NFO)0655-034-274, M501, STP-5138(195); (NFO)0655-034-892, C501, STP-5138(196);

Contract Time: 07/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - INTERSECTION RECONSTRUCTION

Line No / Item ID		(1) PERRY ENGINEERING COMPANY, INCORPORATED		(2) PHILLIPS CONSTRUCTION, LLC		(3) BRANCH CIVIL, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
1070	65200	24,990.000	2.54000	63,474.60	1.50000	37,485.00	1.75000	43,732.50
	REINF. STEEL	LB						
1080	68900	(1)	233,575.00000	233,575.00	30,539.17000	30,539.17	77,245.82000	77,245.82
	NS REM. PORT. OF EX.STR. BOX CULVERT	LS						
1090	70000	(1)	50.00000	50.00	421.55000	421.55	178.53000	178.53
	NS DEMO. OF BLDG. PARCEL NO. 010 D-700	LS						
Section Totals:				\$5,333,007.90		\$5,748,415.38		\$6,785,885.00
Life Cycle Costs:								
Section Total with LCC:				\$5,333,007.90		\$5,748,415.38		\$6,785,885.00
Contract Item Totals				\$5,333,007.90		\$5,748,415.38		\$6,785,885.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$5,333,007.90		\$5,748,415.38		6,785,885.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000059259M01 **Counties:** FREDERICK
Letting Date: December 19, 2018 10:00 A.M. **District(s):** STAUNTON / EDINBURG
Call Order: A23 **Project(s):** (NFO)0655-034-274, M501, STP-5138(195); (NFO)0655-034-892, C501, STP-5138(196);
Contract Time: 07/20/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE* - INTERSECTION RECONSTRUCTION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P013 PERRY ENGINEERING COMPANY, INCORPORATED	\$5,333,007.90	100.00%
2	P680 PHILLIPS CONSTRUCTION, LLC	\$5,748,415.38	107.79%
3	B319 BRANCH CIVIL, INC.	\$6,785,885.00	127.24%

Tabulation of Bids

Contract ID: C000110614B78

Counties: BOTETOURT

Letting Date: December 19, 2018

District(s): SALEM / SALEM

Call Order: A24

Project(s): 0685-011-805,B678, STP-BR02(428);

Contract Time: 08/28/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER CRAIG CREEK

Line No / Item ID		(1) D. A. BROWN, INC.		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	00100 (1)	160,000.00000	160,000.00	213,000.00000	213,000.00			
	MOBILIZATION LS							
0020	00110 (1)	10,000.00000	10,000.00	9,400.00000	9,400.00			
	CLEARING AND GRUBBING LS							
0030	00125 (1)	25,000.00000	25,000.00	12,600.00000	12,600.00			
	GRADING LS							
0040	16340 73.000	350.00000	25,550.00	400.00000	29,200.00			
	ASPHALT CONC. TY. SM-9.5D TON							
0050	16516 80.000	95.00000	7,600.00	100.00000	8,000.00			
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY							
0060	24152 6.000	500.00000	3,000.00	425.00000	2,550.00			
	TYPE 3 BARRICADE 8' EA							
0070	24160 307.000	25.00000	7,675.00	27.00000	8,289.00			
	TEMPORARY (CONSTRUCTION) SIGN SF							
0080	24260 393.000	35.00000	13,755.00	58.00000	22,794.00			
	CR. RUN AGGR. NO. 25 OR 26 TON							

Tabulation of Bids

Contract ID: C000110614B78

Counties: BOTETOURT

Letting Date: December 19, 2018

District(s): SALEM / SALEM

Call Order: A24

Project(s): 0685-011-805,B678, STP-BR02(428);

Contract Time: 08/28/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER CRAIG CREEK

Line No / Item ID		(1) D. A. BROWN, INC.		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0090	24278	6,480.000		1.00000	6,480.00	1.00000	6,480.00	
GROUP 2 CHANNELIZING DEVICES			DAY					
0100	24279	38,880.000		2.50000	97,200.00	2.40000	93,312.00	
PORTABLE CHANGEABLE MESSAGE SIGN			HR					
0110	24282	120.000		25.00000	3,000.00	36.00000	4,320.00	
FLAGGER SERVICE			HR					
0120	24288	1,080.000		3.50000	3,780.00	2.40000	2,592.00	
WARNING LIGHT TY. B			DAY					
0130	27430	119.000		1.00000	119.00	0.01000	1.19	
SILTATION CONTROL EXCAVATION			CY					
0140	27505	700.000		4.00000	2,800.00	4.25000	2,975.00	
TEMP. SILT FENCE TYPE A			LF					
0150	67910	2.000		3,000.00000	6,000.00	7,800.00000	15,600.00	
NS NBIS ACCESS, UNDER BRIDGE (STR. NO. 6386)			DAY					
0160	68175	18.000		2,237.50000	40,275.00	115.00000	2,070.00	
CRACK REPAIR TYPE C			SY					

Tabulation of Bids

Contract ID: C000110614B78

Counties: BOTETOURT

Letting Date: December 19, 2018

District(s): SALEM / SALEM

Call Order: A24

Project(s): 0685-011-805,B678, STP-BR02(428);

Contract Time: 08/28/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER CRAIG CREEK

Line No / Item ID Item Description			(1) D. A. BROWN, INC.		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0170 68406	90.000		533.33000	47,999.70	120.00000	10,800.00	
WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T		SY					
0180 68472	(1)		290,000.00000	290,000.00	701,000.00000	701,000.00	
NS RECOAT EX. STR. (STR. NO. 6386, TYPE B)		LS					
0190 68474	(1)		120,000.00000	120,000.00	360,000.00000	360,000.00	
NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 6386)		LS					
0200 68476	(1)		25,000.00000	25,000.00	32,000.00000	32,000.00	
NS ENV.& WORKER PROTECTION (STR. NO. 6386)		LS					
0210 68490	(1)		6,000.00000	6,000.00	18,000.00000	18,000.00	
NS DISPOSAL OF MATERIAL (STR. NO. 6386, TYPE B)		LS					
0220 68492	(1)		6,000.00000	6,000.00	1,200.00000	1,200.00	
NS MATERIAL DISPOSAL (STR. NO. 6386 AND TYPE B)		LS					
0230 68500	18.200		9,500.00000	172,900.00	8,000.00000	145,600.00	
LUMBER, TREATED		MFBM					
0240 68900	(1)		240,000.00000	240,000.00	87,000.00000	87,000.00	
NS REM. PORT. OF EX.STR. (STR. NO. 6386)		LS					

Tabulation of Bids

Contract ID: C000110614B78

Counties: BOTETOURT

Letting Date: December 19, 2018

District(s): SALEM / SALEM

Call Order: A24

Project(s): 0685-011-805,B678, STP-BR02(428);

Contract Time: 08/28/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER CRAIG CREEK

Line No / Item ID Item Description			(1) D. A. BROWN, INC.		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0250	68904	14.000	4,500.00000	63,000.00	12,300.00000	172,200.00	
		EA					
		NS BR. SUPERSTR. WID./REPAIR STEEL BRACING REPAIR (SPAN 2)					
0260	68904	34.000	3,264.70000	110,999.80	4,200.00000	142,800.00	
		EA					
		NS BR. SUPERSTR. WID./REPAIR STEEL BRACING REPAIR (SPAN 3)					
0270	68904	900.000	65.00000	58,500.00	88.00000	79,200.00	
		EA					
		NS BR. SUPERSTR. WID./REPAIR STEEL FASTENER REPLACEMENT					
0280	68904	6.000	8,000.00000	48,000.00	15,000.00000	90,000.00	
		EA					
		NS BR. SUPERSTR. WID./REPAIR STEEL FLOOR BEAM BOTTOM FLANGE REPAIR					
0290	68904	6.000	10,000.00000	60,000.00	13,500.00000	81,000.00	
		EA					
		NS BR. SUPERSTR. WID./REPAIR STEEL FLOOR BEAM WEB REPAIR					
0300	68904	14.000	18,571.43000	260,000.02	35,000.00000	490,000.00	
		EA					
		NS BR. SUPERSTR. WID./REPAIR STEEL STRINGER REPLACEMENT					
0310	68908	(1)	140,000.00000	140,000.00	811,000.00000	811,000.00	
		LS					
		NS BR. SUPERSTR. WID./REPAIR TEMPORARY CONSTRUCTION ACCESS					

Tabulation of Bids

Contract ID: C000110614B78 **Counties:** BOTETOURT
Letting Date: December 19, 2018 **District(s):** SALEM / SALEM
Call Order: A24 **Project(s):** 0685-011-805,B678, STP-BR02(428);
Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REHABILITATION OVER CRAIG CREEK

Line No / Item ID		(1) D. A. BROWN, INC.		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0320	69500	18.000	2,000.00000	36,000.00	300.00000	5,400.00		
CONCRETE SUBSTRUCT. SURFACE REPAIR		SY						
0330	69901	160.000	60.00000	9,600.00	30.00000	4,800.00		
NS BR. SUBSTR. WID./REPAIR RUBBLE MORTAR REPAIR		LF						
Section Totals:				\$2,106,233.52		\$3,665,183.19		
Life Cycle Costs:								
Section Total with LCC:				\$2,106,233.52		\$3,665,183.19		
Contract Item Totals				\$2,106,233.52		\$3,665,183.19		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$2,106,233.52		\$3,665,183.19		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000110614B78 **Counties:** BOTETOURT
Letting Date: December 19, 2018 10:00 A.M. **District(s):** SALEM / SALEM
Call Order: A24 **Project(s):** 0685-011-805,B678, STP-BR02(428);
Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REHABILITATION OVER CRAIG CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B728 D. A. BROWN, INC.	\$2,106,233.52	100.00%
2	E008 ENGLISH CONSTRUCTION COMPANY, INCORPORATED	\$3,665,183.19	174.02%

Tabulation of Bids

Contract ID: 0000110616B56

Counties: PULASKI

Letting Date: December 19, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: A25

Project(s): F327-077-770, B656, STP-BR02(429);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE JACKING

Line No / Item ID		(1) CROSSROADS BRIDGE INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1) MOBILIZATION LS	54,500.00000	54,500.00				
0020 00101	(1) CONSTRUCTION SURVEYING CONSTRUCTION LS	7,500.00000	7,500.00				
0030 00110	(1) CLEARING AND GRUBBING LS	10,000.00000	10,000.00				
0040 00120	70.000 REGULAR EXCAVATION CY	75.00000	5,250.00				
0050 00140	5.000 BORROW EXCAVATION CY	175.00000	875.00				
0060 10128	64.000 AGGR. BASE MATL. TY. I NO. 21B TON	60.00000	3,840.00				
0070 11070	80.000 NS SAW-CUT ASPH CONC FULL DEPTH LF	7.50000	600.00				
0080 13286	1.000 GUARDRAIL TERMINAL GR-MGS2 EA	3,500.00000	3,500.00				

Tabulation of Bids

Contract ID: 0000110616B56

Counties: PULASKI

Letting Date: December 19, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: A25

Project(s): F327-077-770, B656, STP-BR02(429);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE JACKING

Line No / Item ID Item Description			(1) CROSSROADS BRIDGE INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	13288	1.000	1,500.00000	1,500.00				
	GUARDRAIL HEIGHT TRANSITION GR-MGS4							
0100	13345	2.000	3,500.00000	7,000.00				
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9							
0110	13349	3.000	1,500.00000	4,500.00				
	GUARDRAIL TERMINAL SITE PREPARATION ATTD							
0120	13383	3.000	3,000.00000	9,000.00				
	FIXED OBJECT ATTACH. GR-FOA- 1 TY. I							
0130	13496	360.000	68.00000	24,480.00				
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A							
0140	13607	1.000	17,500.00000	17,500.00				
	IMPACT ATTEN. STD. IA-1, TL- 3>=40 MPH DES.SP.							
0150	16335	56.000	300.00000	16,800.00				
	ASPHALT CONC. TY. SM-9.5A							
0160	16390	136.000	250.00000	34,000.00				
	ASPH. CONC. TY. BM-25.0A							

Tabulation of Bids

Contract ID: 0000110616B56

Counties: PULASKI

Letting Date: December 19, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: A25

Project(s): F327-077-770, B656, STP-BR02(429);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE JACKING

Line No / Item ID				(1) CROSSROADS BRIDGE INC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	16516	81.000		75.00000	6,075.00				
FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"		SY							
0180	24152	8.000		500.00000	4,000.00				
TYPE 3 BARRICADE 8'		EA							
0190	24160	1,175.000		25.00000	29,375.00				
TEMPORARY (CONSTRUCTION) SIGN		SF							
0200	24272	36.000		50.00000	1,800.00				
TRUCK MOUNTED ATTENUATOR		HR							
0210	24278	2,108.000		3.00000	6,324.00				
GROUP 2 CHANNELIZING DEVICES		DAY							
0220	24279	1,344.000		10.00000	13,440.00				
PORTABLE CHANGEABLE MESSAGE SIGN		HR							
0230	24281	36.000		10.00000	360.00				
ELECTRONIC ARROW BOARD		HR							
0240	24282	80.000		20.00000	1,600.00				
FLAGGER SERVICE		HR							

Tabulation of Bids

Contract ID: 0000110616B56

Counties: PULASKI

Letting Date: December 19, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: A25

Project(s): F327-077-770, B656, STP-BR02(429);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE JACKING

Line No / Item ID		(1) CROSSROADS BRIDGE 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:	
0250 24288	3,900.000 WARNING LIGHT TY. B DAY	2.50000	9,750.00				
0260 24430	154.000 DEMOLITION OF PAVEMENT FLEXIBLE SY	20.00000	3,080.00				
0270 24600	320.000 REMOVE EXISTING GUARDRAIL LF	4.00000	1,280.00				
0280 27102	64.000 REGULAR SEED LB	22.00000	1,408.00				
0290 27103	40.000 OVERSEEDING LB	18.00000	720.00				
0300 27104	10.000 LEGUME SEED LB	25.00000	250.00				
0310 27105	6.000 LEGUME OVERSEEDING LB	21.00000	126.00				
0320 27230	62.000 FERTILIZER NITROGEN - N LB	1.25000	77.50				
0330 27231	85.000 FERTILIZER PHOSPHOROUS - P LB	1.25000	106.25				

Tabulation of Bids

Contract ID: 0000110616B56

Counties: PULASKI

Letting Date: December 19, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: A25

Project(s): F327-077-770, B656, STP-BR02(429);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE JACKING

Line No / Item ID				(1) CROSSROADS BRIDGE INC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0340	27232	42.000		1.25000	52.50				
	FERTILIZER POTASSIUM - K	LB							
0350	27250	1.300		150.00000	195.00				
	LIME	TON							
0360	27430	134.000		0.01000	1.34				
	SILTATION CONTROL EXCAVATION	CY							
0370	27505	786.000		6.00000	4,716.00				
	TEMP. SILT FENCE TYPE A	LF							
0380	50030	4.000		15.00000	60.00				
	BARRIER DELINEATOR	EA							
0390	50108	12.000		28.00000	336.00				
	SIGN PANEL	SF							
0400	50430	36.000		25.00000	900.00				
	SIGN POST STP-1, 2", 14 GAUGE	LF							
0410	50485	4.000		300.00000	1,200.00				
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA							
0420	54020	582.000		12.00000	6,984.00				
	TYPE A PVMT LINE MRKG 4"	LF							

Tabulation of Bids

Contract ID: 0000110616B56

Counties: PULASKI

Letting Date: December 19, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: A25

Project(s): F327-077-770, B656, STP-BR02(429);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE JACKING

Line No / Item ID				(1) CROSSROADS BRIDGE INC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0500 68904	4.000	1,000.00000	4,000.00						
NS BR. SUPERSTR. WID./REPAIR REPAIR SEVERED PRESTRESSING STRANDS		EA							
0510 68904	25.000	1,500.00000	37,500.00						
NS BR. SUPERSTR. WID./REPAIR REPLACE STEEL BEARING		EA							
0520 69011	10.000	85.00000	850.00						
STRUCTURE EXCAVATION		CY							
0530 69030	15.500	1,900.00000	29,450.00						
CONCRETE CLASS A3		CY							
0540 69091	2,000.000	4.00000	8,000.00						
CORROSION RESISTANT REINF. STEEL CL. I		LB							
Section Totals:				\$662,531.59					
Life Cycle Costs:									
Section Total with LCC:				\$662,531.59					
Contract Item Totals				\$662,531.59					
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00					
Contract Grand Totals				\$662,531.59					

Tabulation of Bids

Contract ID: 0000110616B56 **Counties:** PULASKI
Letting Date: December 19, 2018 **District(s):** SALEM / CHRISTIANSBURG
Call Order: A25 **Project(s):** F327-077-770, B656, STP-BR02(429);
Contract Time: 09/20/19 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE JACKING
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: 0000110616B56 **Counties:** PULASKI
Letting Date: December 19, 2018 10:00 A.M. **District(s):** SALEM / CHRISTIANSBURG
Call Order: A25 **Project(s):** F327-077-770, B656, STP-BR02(429);
Contract Time: 09/20/19 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE JACKING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1334 CROSSROADS BRIDGE INC	\$662,531.59	100.00%

Tabulation of Bids

Contract ID: C000112770M01

Counties: PRINCE WILLIAM

Letting Date: December 19, 2018

District(s): NORTHERN VA. / MANASSAS

Call Order: A31

Project(s): 0015-076-249,M501, NHPP-5A01(972);

Contract Time: 06/15/19 COMPLETION DATE

Min:

Max:

Contract Description: PROPOSED LANDSCAPE CONSTRUCTION

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) RSG LANDSCAPING & LAWN CARE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	130,324.00000	130,324.00	75,000.00000	75,000.00			
	MOBILIZATION	LS							
0020	24160	544.000	48.99000	26,650.56	17.50000	9,520.00			
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0030	24272	128.000	126.12000	16,143.36	15.00000	1,920.00			
	TRUCK MOUNTED ATTENUATOR	HR							
0040	24278	640.000	1.00000	640.00	10.00000	6,400.00			
	GROUP 2 CHANNELIZING DEVICES	DAY							
0050	24279	768.000	28.37000	21,788.16	7.00000	5,376.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	HR							
0060	24281	256.000	7.64000	1,955.84	5.00000	1,280.00			
	ELECTRONIC ARROW BOARD	HR							
0070	27430	255.000	118.71000	30,271.05	30.00000	7,650.00			
	SILTATION CONTROL EXCAVATION	CY							

Tabulation of Bids

Contract ID: C000112770M01

Counties: PRINCE WILLIAM

Letting Date: December 19, 2018

District(s): NORTHERN VA. / MANASSAS

Call Order: A31

Project(s): 0015-076-249,M501, NHPP-5A01(972);

Contract Time: 06/15/19 COMPLETION DATE

Min:

Max:

Contract Description: PROPOSED LANDSCAPE CONSTRUCTION

Line No / Item ID Item Description			(1) FORT MYER CONSTRUCTION CORPORATION		(2) RSG LANDSCAPING & LAWN CARE, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0080 27451	5.000		500.00000	2,500.00	352.00000	1,760.00	
INLET PROTECTION TYPE A		EA					
0090 27461	47.000		850.00000	39,950.00	175.00000	8,225.00	
INLET PROTECTION TYPE B		EA					
0100 27504	3,891.000		9.66000	37,587.06	8.50000	33,073.50	
TEMP. SILT FENCE TYPE B		LF					
0110 27505	23,686.000		6.04000	143,063.44	4.35000	103,034.10	
TEMP. SILT FENCE TYPE A		LF					
0120 38900	25.000		296.79000	7,419.75	554.00000	13,850.00	
NS PLANT OR TREE ALLEGHENY SERVICEBERRY 6FT. HT.		EA					
0130 38900	592.000		61.10000	36,171.20	106.00000	62,752.00	
NS PLANT OR TREE ARCTIC FIRE RED TWIG DOGWOOD 30 IN.		EA					
0140 38900	10.000		47.14000	471.40	69.50000	695.00	
NS PLANT OR TREE ARROWWOOD VIBURNUM 24 IN.		EA					
0150 38900	4.000		392.81000	1,571.24	713.00000	2,852.00	
NS PLANT OR TREE BALD CYPRESS 2 IN. CAL.		EA					

Tabulation of Bids

Contract ID: C000112770M01

Counties: PRINCE WILLIAM

Letting Date: December 19, 2018

District(s): NORTHERN VA. / MANASSAS

Call Order: A31

Project(s): 0015-076-249,M501, NHPP-5A01(972);

Contract Time: 06/15/19 COMPLETION DATE

Min:

Max:

Contract Description: PROPOSED LANDSCAPE CONSTRUCTION

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) RSG LANDSCAPING & LAWN CARE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	38900	42.000	261.87000	10,998.54	399.00000	16,758.00			
NS PLANT OR TREE EASTERN ARBORVITAE 6 FT. HT.		EA							
0170	38900	216.000	270.60000	58,449.60	460.00000	99,360.00			
NS PLANT OR TREE EASTERN RED CEDAR 6 FT. HT.		EA							
0180	38900	43.000	157.12000	6,756.16	277.00000	11,911.00			
NS PLANT OR TREE EASTERN REDBUD 5 FT. HT.		EA							
0190	38900	128.000	48.88000	6,256.64	117.00000	14,976.00			
NS PLANT OR TREE FRAGRANT SUMAC 24 IN.		EA							
0200	38900	129.000	55.87000	7,207.23	68.00000	8,772.00			
NS PLANT OR TREE HENRY GARNET SWEETSPIRE 30 IN.		EA							
0210	38900	850.000	15.71000	13,353.50	37.00000	31,450.00			
NS PLANT OR TREE LITTLE BLUE STEM #1		EA							
0220	38900	3,226.000	6.11000	19,710.86	10.75000	34,679.50			
NS PLANT OR TREE LITTLE BLUE STEM PLUG		EA							

Tabulation of Bids

Contract ID: C000112770M01

Counties: PRINCE WILLIAM

Letting Date: December 19, 2018

District(s): NORTHERN VA. / MANASSAS

Call Order: A31

Project(s): 0015-076-249,M501, NHPP-5A01(972);

Contract Time: 06/15/19 COMPLETION DATE

Min:

Max:

Contract Description: PROPOSED LANDSCAPE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) RSG LANDSCAPING & LAWN CARE, 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:	
0230	38900	142.000	45.39000	6,445.38	71.50000	10,153.00		
	NS PLANT OR TREE MAIDEN GRASS #3							
0240	38900	1,489.000	6.11000	9,097.79	10.75000	16,006.75		
	NS PLANT OR TREE MAIDEN GRASS PLUG							
0250	38900	3,863.000	1.57000	6,064.91	5.15000	19,894.45		
	NS PLANT OR TREE MOUNT HOOD DAFFODIL BULB							
0260	38900	72.000	523.75000	37,710.00	735.00000	52,920.00		
	NS PLANT OR TREE NELLIE R. STEVENS HOLLY 6 FT. HT.							
0270	38900	47.000	48.88000	2,297.36	76.00000	3,572.00		
	NS PLANT OR TREE NEW JERSEY TEA 24 IN.							
0280	38900	21.000	55.87000	1,173.27	115.50000	2,425.50		
	NS PLANT OR TREE NORTHERN BAYBERRY 36 IN.							
0290	38900	20.000	392.81000	7,856.20	713.00000	14,260.00		
	NS PLANT OR TREE NORTHERN RED OAK 2 IN. CAL.							

Tabulation of Bids

Contract ID: C000112770M01

Counties: PRINCE WILLIAM

Letting Date: December 19, 2018

District(s): NORTHERN VA. / MANASSAS

Call Order: A31

Project(s): 0015-076-249,M501, NHPP-5A01(972);

Contract Time: 06/15/19 COMPLETION DATE

Min:

Max:

Contract Description: PROPOSED LANDSCAPE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) RSG LANDSCAPING & LAWN CARE, 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:	
0300	38900	43.000	157.12000	6,756.16	182.00000	7,826.00		
	NS PLANT OR TREE NORTHERN RED OAK 5 GAL.							
0310	38900	526.000	6.11000	3,213.86	10.75000	5,654.50		
	NS PLANT OR TREE PINK MUHLY GRASS PLUG							
0320	38900	109.000	15.71000	1,712.39	37.35000	4,071.15		
	NS PLANT OR TREE PRAIRIE DROP SEED #1							
0330	38900	1.000	392.81000	392.81	689.00000	689.00		
	NS PLANT OR TREE RED MAPLE 2 IN. CAL.							
0340	38900	78.000	157.12000	12,255.36	182.00000	14,196.00		
	NS PLANT OR TREE RED MAPLE 5 GAL.							
0350	38900	146.000	45.39000	6,626.94	109.00000	15,914.00		
	NS PLANT OR TREE RED SUNSET POTENTILLA 24 IN.							
0360	38900	5.000	523.75000	2,618.75	832.00000	4,160.00		
	NS PLANT OR TREE RIVER BIRCH 12 FT. HT.							

Tabulation of Bids

Contract ID: C000112770M01

Counties: PRINCE WILLIAM

Letting Date: December 19, 2018

District(s): NORTHERN VA. / MANASSAS

Call Order: A31

Project(s): 0015-076-249,M501, NHPP-5A01(972);

Contract Time: 06/15/19 COMPLETION DATE

Min:

Max:

Contract Description: PROPOSED LANDSCAPE CONSTRUCTION

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) RSG LANDSCAPING & LAWN CARE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0370	38900	90.000		157.12000	14,140.80	182.00000	16,380.00		
	NS PLANT OR TREE RIVER BIRCH 5 GAL.	EA							
0380	38900	303.000		52.37000	15,868.11	66.75000	20,225.25		
	NS PLANT OR TREE SEA GREEN JUNIPER 30 IN.	EA							
0390	38900	2,177.000		45.50000	99,053.50	71.75000	156,199.75		
	NS PLANT OR TREE SHENANDOAH SWITCH GRASS #3	EA							
0400	38900	12.000		393.00000	4,716.00	713.00000	8,556.00		
	NS PLANT OR TREE SWAMP WHITE OAK 2 IN. CAL.	EA							
0410	38900	70.000		157.12000	10,998.40	182.00000	12,740.00		
	NS PLANT OR TREE SWAMP WHITE OAK 5 GAL.	EA							
0420	38900	3.000		393.00000	1,179.00	689.00000	2,067.00		
	NS PLANT OR TREE SWEETGUM 2 IN. CAL.	EA							
0430	38900	74.000		157.12000	11,626.88	182.00000	13,468.00		
	NS PLANT OR TREE SWEETGUM 5 GAL.	EA							

Tabulation of Bids

Contract ID: C000112770M01

Counties: PRINCE WILLIAM

Letting Date: December 19, 2018

District(s): NORTHERN VA. / MANASSAS

Call Order: A31

Project(s): 0015-076-249,M501, NHPP-5A01(972);

Contract Time: 06/15/19 COMPLETION DATE

Min:

Max:

Contract Description: PROPOSED LANDSCAPE CONSTRUCTION

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) RSG LANDSCAPING & LAWN CARE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0510 38900	38.000	45.39000	1,724.82	91.00000	3,458.00				
NS PLANT OR TREE WINTERBERRY HOLLY (FEMALE) 24 IN.		EA							
0520 38900	2.000	45.39000	90.78	91.00000	182.00				
NS PLANT OR TREE WINTERBERRY HOLLY (MALE) 24 IN.		EA							
0530 38900	5.000	3,884.47000	19,422.35	713.00000	3,565.00				
NS PLANT OR TREE YELLOWWOOD 2 IN. CAL.		EA							
Section Totals:				\$991,684.18		\$1,099,142.45			
Life Cycle Costs:									
Section Total with LCC:				\$991,684.18		\$1,099,142.45			
Contract Item Totals					\$991,684.18		\$1,099,142.45		
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		
Contract Grand Totals					\$991,684.18		\$1,099,142.45		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000112770M01 **Counties:** PRINCE WILLIAM
Letting Date: December 19, 2018 10:00 A.M. **District(s):** NORTHERN VA. / MANASSAS
Call Order: A31 **Project(s):** 0015-076-249,M501, NHPP-5A01(972);
Contract Time: 06/15/19 COMPLETION DATE **Min:** **Max:**
Contract Description: PROPOSED LANDSCAPE CONSTRUCTION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F034 FORT MYER CONSTRUCTION CORPORATION	\$991,684.18	100.00%
2	R478 RSG LANDSCAPING & LAWN CARE, INC.	\$1,099,142.45	110.84%

Tabulation of Bids

Contract ID: C0000111050N01

Counties: FREDERICK

Letting Date: December 19, 2018

District(s): STAUNTON / EDINBURG

Call Order: A32

Project(s): 0644-034-894, N501, NHPP513-8 (197);

Contract Time: 08/02/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - PAPERMILL ROAD TURN LANE

Line No / Item ID				(1) M & F CONCRETE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	11070	1,320.000		5.00000	6,600.00				
	NS SAW-CUT ASPH CONC FULL DEPTH 5"	LF							
0100	12600	310.000		35.00000	10,850.00				
	STD. COMB. CURB & GUTTER CG-6	LF							
0110	24150	2.000		200.00000	400.00				
	TYPE 3 BARRICADE 4'	EA							
0120	24160	224.000		35.00000	7,840.00				
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0130	24272	900.000		25.00000	22,500.00				
	TRUCK MOUNTED ATTENUATOR	HR							
0140	24278	1,485.000		1.00000	1,485.00				
	GROUP 2 CHANNELIZING DEVICES	DAY							
0150	24279	336.000		8.50000	2,856.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	HR							
0160	24282	2,700.000		40.00000	108,000.00				
	FLAGGER SERVICE	HR							

Tabulation of Bids

Contract ID: C0000111050N01

Counties: FREDERICK

Letting Date: December 19, 2018

District(s): STAUNTON / EDINBURG

Call Order: A32

Project(s): 0644-034-894, N501, NHPP513-8 (197);

Contract Time: 08/02/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - PAPERMILL ROAD TURN LANE

Line No / Item ID				(1) M & F CONCRETE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	24355	100.000		50.00000	5,000.00				
	NS POLICE PATROL UNIFORMED FLAGGERS	HR							
0180	27024	0.190		14,520.00000	2,758.80				
	NS TOPSOIL CLASS B 3 INCHES	ACRE							
0190	27102	29.000		25.00000	725.00				
	REGULAR SEED	LB							
0200	27230	15.000		5.00000	75.00				
	FERTILIZER NITROGEN - N	LB							
0210	27231	18.000		5.00000	90.00				
	FERTILIZER PHOSPHOROUS - P	LB							
0220	27232	9.000		5.00000	45.00				
	FERTILIZER POTASSIUM - K	LB							
0230	27250	0.660		500.00000	330.00				
	LIME	TON							
0240	27422	1.000		500.00000	500.00				
	DEWATERING BASIN EC-8	EA							
0250	27430	60.000		2.00000	120.00				
	SILTATION CONTROL EXCAVATION	CY							

Tabulation of Bids

Contract ID: C0000111050N01

Counties: FREDERICK

Letting Date: December 19, 2018

District(s): STAUNTON / EDINBURG

Call Order: A32

Project(s): 0644-034-894, N501, NHPP513-8 (197);

Contract Time: 08/02/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - PAPERMILL ROAD TURN LANE

Line No / Item ID				(1) M & F CONCRETE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0260	27505	1,000.000		5.00000	5,000.00				
	TEMP. SILT FENCE TYPE A	LF							
0270	51615	1,072.000		3.11000	3,333.92				
	14/1 ENCLOSED COND. CABLE	LF							
0280	51830	2.000		518.19000	1,036.38				
	HANGER ASSEMBLY SM-3, ONE WAY	EA							
0290	51912	156.000		22.39000	3,492.84				
	LOOP SAW CUT 3/8"	LF							
0300	51913	90.000		39.46000	3,551.40				
	LOOP SAWCUT 5/8"	LF							
0310	51938	2.000		910.35000	1,820.70				
	RELOCATE EXISTING SIGNAL HEAD	EA							
0320	51960	1.000		17,440.35000	17,440.35				
	NS INSTALL TEMPORARY VIDEO DETECTION (ONE INPUT)	EA							
0330	54022	1,810.000		1.21000	2,190.10				
	TYPE A PVMT LINE MRKG 6"	LF							

Tabulation of Bids

Contract ID: C0000111050N01

Counties: FREDERICK

Letting Date: December 19, 2018

District(s): STAUNTON / EDINBURG

Call Order: A32

Project(s): 0644-034-894, N501, NHPP513-8 (197);

Contract Time: 08/02/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - PAPERMILL ROAD TURN LANE

Line No / Item ID				(1) M & F CONCRETE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0340	54028	24.000	19.50000	468.00					
	TYPE A PAVEMENT LINE MRKG 24"	LF							
0350	54574	4.000	569.40000	2,277.60					
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA							
0360	56021	20.000	7.44000	148.80					
	1" PVC CONDUIT	LF							
0370	56200	15.000	7.59000	113.85					
	TRENCH EXCAVATION ECI-1	LF							
Section Totals:				\$367,182.74					
Life Cycle Costs:									
Section Total with LCC:				\$367,182.74					
Contract Item Totals				\$367,182.74					
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00					
Contract Grand Totals				\$367,182.74					

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000111050N01 **Counties:** FREDERICK
Letting Date: December 19, 2018 10:00 A.M. **District(s):** STAUNTON / EDINBURG
Call Order: A32 **Project(s):** 0644-034-894, N501, NHPP513-8 (197);
Contract Time: 08/02/19 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART Scale - PAPERMILL ROAD TURN LANE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M1117 M & F CONCRETE, INC.	\$367,182.74	100.00%

Tabulation of Bids

Contract ID: C0000110578B79

Counties: WASHINGTON

Letting Date: December 19, 2018

District(s): BRISTOL / ABINGDON

Call Order: A42

Project(s): (NFO)0081-095-066, B679, STP-BR01(352); (NFO)0081-095-066, B680, STP-BR01(352);

Contract Time: 03/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER RTE. 11 / 58

Line No / Item ID		(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) ORDERS CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	139,100.00000	139,100.00	200,000.00000	200,000.00		
MOBILIZATION							
0020 00101	(1)	11,000.00000	11,000.00	17,004.68000	17,004.68		
CONSTRUCTION SURVEYING							
CONSTRUCTION							
0030 10609	116.000	550.00000	63,800.00	410.14000	47,576.24		
ASPHALT CONCRETE TY. SM-12.5E							
0040 10625	1,007.000	26.00000	26,182.00	41.01000	41,297.07		
FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"							
0050 24152	4.000	500.00000	2,000.00	960.28000	3,841.12		
TYPE 3 BARRICADE 8'							
0060 24160	2,965.000	30.00000	88,950.00	29.01000	86,014.65		
TEMPORARY (CONSTRUCTION) SIGN							
0070 24272	1,992.000	20.00000	39,840.00	24.01000	47,827.92		
TRUCK MOUNTED ATTENUATOR							

Tabulation of Bids

Contract ID: C0000110578B79

Counties: WASHINGTON

Letting Date: December 19, 2018

District(s): BRISTOL / ABINGDON

Call Order: A42

Project(s): (NFO)0081-095-066, B679, STP-BR01(352); (NFO)0081-095-066, B680, STP-BR01(352);

Contract Time: 03/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER RTE. 11 / 58

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24278	5,148.000	4.00000	20,592.00	0.58000	2,985.84		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0090	24279	2,820.000	12.00000	33,840.00	2.10000	5,922.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0100	24281	1,188.000	8.00000	9,504.00	6.30000	7,484.40		
	ELECTRONIC ARROW BOARD	HR						
0110	24282	400.000	30.00000	12,000.00	42.01000	16,804.00		
	FLAGGER SERVICE	HR						
0120	24288	260.000	10.00000	2,600.00	4.30000	1,118.00		
	WARNING LIGHT TY. B	DAY						
0130	54076	642.000	4.68000	3,004.56	10.00000	6,420.00		
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0140	54080	1,448.000	7.43000	10,758.64	8.70000	12,597.60		
	TYPE B CLASS VI CONTRAST PVMT MRKG 6"	LF						
0150	67052	1,456.000	54.00000	78,624.00	31.01000	45,150.56		
	NS CONC. SURFACE COLOR COATING SUBSTRUCTURE	SY						

Tabulation of Bids

Contract ID: C0000110578B79

Counties: WASHINGTON

Letting Date: December 19, 2018

District(s): BRISTOL / ABINGDON

Call Order: A42

Project(s): (NFO)0081-095-066, B679, STP-BR01(352); (NFO)0081-095-066, B680, STP-BR01(352);

Contract Time: 03/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER RTE. 11 / 58

Line No / Item ID				(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) ORDERS CONSTRUCTION COMPANY, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0160 67910	4.000	10,000.00000	40,000.00	670.17000	2,680.68				
NS NBIS ACCESS, UNDER BRIDGE - B679 AND B680			DAY						
0170 68090	2,760.000	3.69000	10,184.40	6.30000	17,388.00				
BRIDGE DECK GROOVING			SY						
0180 68190	1,183.000	45.00000	53,235.00	31.01000	36,684.83				
CONCRETE SURFACE COLOR COATING			SY						
0190 68192	29.000	1,500.00000	43,500.00	6,701.97000	194,357.13				
REPLACE BEARING			EA						
0200 68198	9.000	2,500.00000	22,500.00	1,100.31000	9,902.79				
GRINDING MINOR DEFECT			EA						
0210 68245	6.000	1,500.00000	9,000.00	7,502.39000	45,014.34				
CRACK REPAIR WELDING			EA						
0220 68315	2,760.000	22.06000	60,885.60	23.01000	63,507.60				
TYPE A MILLING 1-1/2"			SY						
0230 68472	(1)	165,000.00000	165,000.00	410,134.07000	410,134.07				
NS RECOAT EX. STR. NO. 2011, TY. B			LS						

Tabulation of Bids

Contract ID: C0000110578B79

Counties: WASHINGTON

Letting Date: December 19, 2018

District(s): BRISTOL / ABINGDON

Call Order: A42

Project(s): (NFO)0081-095-066, B679, STP-BR01(352); (NFO)0081-095-066, B680, STP-BR01(352);

Contract Time: 03/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER RTE. 11 / 58

Line No / Item ID				(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) ORDERS CONSTRUCTION COMPANY, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0240	68472	(1)	165,000.00000	165,000.00	410,134.07000	410,134.07			
	NS RECOAT EX. STR. NO. 2012, TY. B	LS							
0250	68474	(1)	55,000.00000	55,000.00	71,023.04000	71,023.04			
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 2011)	LS							
0260	68474	(1)	55,000.00000	55,000.00	71,023.04000	71,023.04			
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 2012)	LS							
0270	68490	(1)	3,850.00000	3,850.00	1,300.42000	1,300.42			
	NS DISPOSAL OF MATERIAL (STR. 2012, TY. B)	LS							
0280	68490	(1)	3,850.00000	3,850.00	1,300.42000	1,300.42			
	NS DISPOSAL OF MATERIAL (STR. NO. 2011, TY. B)	LS							
0290	68540	771.000	65.00000	50,115.00	63.02000	48,588.42			
	ADHESIVE BASED JOINT SEALER CLASS III, 2"	LF							
0300	68590	29.000	1,000.00000	29,000.00	3,200.77000	92,822.33			
	JACKING AND BLOCKING BEAM	EA							

Tabulation of Bids

Contract ID: C0000110578B79

Counties: WASHINGTON

Letting Date: December 19, 2018

District(s): BRISTOL / ABINGDON

Call Order: A42

Project(s): (NFO)0081-095-066, B679, STP-BR01(352); (NFO)0081-095-066, B680, STP-BR01(352);

Contract Time: 03/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER RTE. 11 / 58

Line No / Item ID				(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) ORDERS CONSTRUCTION COMPANY, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0310	68600	50.000	1,000.00000	50,000.00	1,600.44000	80,022.00			
	CONCRETE SUPERSTRUCT. SURFACE REPAIR	SY							
0320	68616	2,760.000	70.00000	193,200.00	57.01000	157,347.60			
	PLACE VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY	SY							
0330	68621	160.000	1,000.00000	160,000.00	1,300.46000	208,073.60			
	NS FURNISH VERY EARLY STRENGTH LATEX MODIFIED CONCRETE (1 1/4" - 1 3/4")	CY							
0340	68642	2,760.000	34.01000	93,867.60	71.02000	196,015.20			
	TYPE A HYDRO-DEMOLITION 1/2"	SY							
0350	68910	125.000	550.00000	68,750.00	590.15000	73,768.75			
	NS BR. SUPERSTR. WID./REPAIR V.E.S. PATCHING, TY. B	SY							
0360	68910	320.000	1,000.00000	320,000.00	840.20000	268,864.00			
	NS BR. SUPERSTR. WID./REPAIR V.E.S. PATCHING, TY. C	SY							
0370	69500	271.000	1,000.00000	271,000.00	900.23000	243,962.33			
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY							

Tabulation of Bids

Contract ID: C0000110578B79

Counties: WASHINGTON

Letting Date: December 19, 2018

District(s): BRISTOL / ABINGDON

Call Order: A42

Project(s): (NFO)0081-095-066, B679, STP-BR01(352); (NFO)0081-095-066, B680, STP-BR01(352);

Contract Time: 03/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER RTE. 11 / 58

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) ORDERS CONSTRUCTION COMPANY, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0380	69750	94.000	1,000.00000	94,000.00	420.11000	39,490.34		
	CONCRETE SLAB SLOPE PROTECTION 6"	SY						
0390	69908	94.000	500.00000	47,000.00	250.06000	23,505.64		
	NS BR. SUBSTR. WID./REPAIR REMOVE EXISTING SLOPE PROTECTION	SY						
Section Totals:				\$2,605,732.80		\$3,308,954.72		
Life Cycle Costs:								
Section Total with LCC:				\$2,605,732.80		\$3,308,954.72		
Contract Item Totals				\$2,605,732.80		\$3,308,954.72		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$2,605,732.80		\$3,308,954.72		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000110578B79 **Counties:** WASHINGTON
Letting Date: December 19, 2018 10:00 A.M. **District(s):** BRISTOL / ABINGDON
Call Order: A42 **Project(s):** (NFO)0081-095-066, B679, STP-BR01(352); (NFO)0081-095-066, B680, STP-BR01(352);
Contract Time: 03/30/20 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REHABILITATION OVER RTE. 11 / 58

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$2,605,732.80	100.00%
2	O017 ORDERS CONSTRUCTION COMPANY, INC.	\$3,308,954.72	126.99%

Tabulation of Bids

Contract ID: C0000114191N01

Counties: ALBEMARLE, CHARLOTTESVILLE, CULPEPER, FAUQUIER, FLUVANNA, GREENE, LOUISA, MADISON, ORANGE, RAPPAHANNOCK

Letting Date: December 19, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: A43

Project(s): (NFO)9999-967-317,N501, STP-TS07(255);

Contract Time: 12/31/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE

Line No / Item ID				(1) M & F CONCRETE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00598	25.000		9.00000	225.00				
	NS UNDERDRAIN 6" PIPE	LF							
0020	08990	3.000		525.00000	1,575.00				
	NS DROP INLET COVER	EA							
0030	10099	50.000		45.00000	2,250.00				
	AGGR. MATL. NO. 21A OR 21B	TON							
0040	10607	322.000		110.00000	35,420.00				
	ASPHALT CONCRETE TY. SM-12.5A	TON							
0050	11070	150.000		2.00000	300.00				
	NS SAW-CUT ASPH CONC FULL DEPTH	LF							
0060	12020	80.000		55.00000	4,400.00				
	STD. CURB CG-2	LF							
0070	12022	80.000		55.00000	4,400.00				
	RADIAL CURB CG-2	LF							
0080	12030	80.000		20.00000	1,600.00				
	STD. CURB CG-3	LF							

Tabulation of Bids

Contract ID: C0000114191N01

Counties: ALBEMARLE, CHARLOTTESVILLE, CULPEPER, FAUQUIER, FLUVANNA, GREENE, LOUISA, MADISON, ORANGE, RAPPAHANNOCK

Letting Date: December 19, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: A43

Project(s): (NFO)9999-967-317,N501, STP-TS07(255);

Contract Time: 12/31/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE

Line No / Item ID			(1) M & F CONCRETE, 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	12032	80.000	20.00000	1,600.00				
	RADIAL CURB CG-3	LF						
0100	12600	80.000	55.00000	4,400.00				
	STD. COMB. CURB & GUTTER CG-6	LF						
0110	12610	80.000	55.00000	4,400.00				
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0120	12700	80.000	29.00000	2,320.00				
	STD. COMB. CURB & GUTTER CG-7	LF						
0130	12710	80.000	29.00000	2,320.00				
	RADIAL COMB. CURB & GUTTER CG-7	LF						
0140	12910	82.000	99.00000	8,118.00				
	ENTRANCE GUTTER CG-9A	SY						
0150	13108	50.000	275.00000	13,750.00				
	CG-12 DETECTABLE WARNING SURFACE	SY						
0160	13114	82.000	108.90000	8,929.80				
	ENTRANCE GUTTER CG-13	SY						

Tabulation of Bids

Contract ID: C0000114191N01

Counties: ALBEMARLE, CHARLOTTESVILLE, CULPEPER, FAUQUIER, FLUVANNA, GREENE, LOUISA, MADISON, ORANGE, RAPPAHANNOCK

Letting Date: December 19, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: A43

Project(s): (NFO)9999-967-317,N501, STP-TS07(255);

Contract Time: 12/31/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE

Line No / Item ID			(1) M & F CONCRETE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	13120	4.000	108.90000	435.60				
	NS ENTRANCE GUTTER 7"HES							
		SY						
0180	13220	232.000	108.90000	25,264.80				
	HYDRAULIC CEMENT CONC. SIDEWALK 4"							
		SY						
0190	13222	124.000	126.00000	15,624.00				
	HYDRAULIC CEMENT CONC. SIDEWALK 7"							
		SY						
0200	13244	50.000	2.00000	100.00				
	NS SAW CUT H.C.C. ITEMS CURB, GUTTER AND ENTRANCES							
		LF						
0210	13244	50.000	2.00000	100.00				
	NS SAW CUT H.C.C. ITEMS SIDEWALK							
		LF						
0220	14100	50.000	22.00000	1,100.00				
	REMOVE SIDEWALK AND ENTRANCE							
		SY						
0230	14120	50.000	15.00000	750.00				
	REMOVE COMB. CURB AND GUTTER							
		LF						
0240	14270	100.000	45.00000	4,500.00				
	AGGR. MATL. NO. 25 OR 26							
		TON						

Tabulation of Bids

Contract ID: C0000114191N01

Counties: ALBEMARLE, CHARLOTTESVILLE, CULPEPER, FAUQUIER, FLUVANNA, GREENE, LOUISA, MADISON, ORANGE, RAPPAHANNOCK

Letting Date: December 19, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: A43

Project(s): (NFO)9999-967-317,N501, STP-TS07(255);

Contract Time: 12/31/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE

Line No / Item ID			(1) M & F CONCRETE, 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:	
0250	14280	50.000	45.00000	2,250.00				
	COARSE AGGREGATE NO.8 TON							
0260	14300	50.000	108.90000	5,445.00				
	CEMENT CONCRETE SIDEWALK 4" SY							
0270	14380	10.000	150.00000	1,500.00				
	PAVEMENT RESTORATION TON							
0280	14500	10.000	150.00000	1,500.00				
	CLASS A-3 CONCRETE CY							
0290	14502	40.000	0.65000	26.00				
	REINFORCING STEEL LB							
0300	14504	2.000	550.00000	1,100.00				
	STEEL DROP INLET FRAME EA							
0310	16522	25.000	30.00000	750.00				
	FLEXIBLE PAVEMENT PLANING 0" - 2" SY							
0320	24272	180.000	15.00000	2,700.00				
	TRUCK MOUNTED ATTENUATOR HR							
0330	24278	1,200.000	0.25000	300.00				
	GROUP 2 CHANNELIZING DEVICES DAY							

Tabulation of Bids

Contract ID: C0000114191N01

Counties: ALBEMARLE, CHARLOTTESVILLE, CULPEPER, FAUQUIER, FLUVANNA, GREENE, LOUISA, MADISON, ORANGE, RAPPAHANNOCK

Letting Date: December 19, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: A43

Project(s): (NFO)9999-967-317,N501, STP-TS07(255);

Contract Time: 12/31/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE

Line No / Item ID		(1) M & F CONCRETE, 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:	
0340 24279	230.000 PORTABLE CHANGEABLE MESSAGE SIGN HR	8.00000	1,840.00				
0350 24281	230.000 ELECTRONIC ARROW BOARD HR	5.00000	1,150.00				
0360 24282	180.000 FLAGGER SERVICE HR	28.25000	5,085.00				
0370 24430	200.000 DEMOLITION OF PAVEMENT FLEXIBLE SY	28.25000	5,650.00				
0380 24501	25.000 NS REMOVE EXIST. MEDIAN BARRIER LF	165.00000	4,125.00				
0390 27023	4.000 TOPSOIL CLASS B CY	262.50000	1,050.00				
0400 27102	10.000 REGULAR SEED LB	10.50000	105.00				
0410 27230	30.000 FERTILIZER NITROGEN - N LB	15.00000	450.00				

Tabulation of Bids

Contract ID: C0000114191N01

Counties: ALBEMARLE, CHARLOTTESVILLE, CULPEPER, FAUQUIER, FLUVANNA, GREENE, LOUISA, MADISON, ORANGE, RAPPAHANNOCK

Letting Date: December 19, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: A43

Project(s): (NFO)9999-967-317,N501, STP-TS07(255);

Contract Time: 12/31/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE

Line No / Item ID		(1) M & F CONCRETE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$184,020.08				
Life Cycle Costs:							
Section Total with LCC:			\$184,020.08				
Contract Item Totals			\$184,020.08				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$184,020.08				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114191N01 **Counties:** ALBEMARLE, CHARLOTTESVILLE, CULPEPER, FAUQUIER, FLUVANNA, GREENE, LOUISA, MADISON, ORANGE, RAPPAHANNOCK
Letting Date: December 19, 2018 10:00 A.M. **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: A43 **Project(s):** (NFO)9999-967-317,N501, STP-TS07(255);
Contract Time: 12/31/19 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL ADA COMPLIANCE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M1117 M & F CONCRETE, INC.	\$184,020.08	100.00%
	E971 EL-X ENTERPRISES	\$285,752.00	
	F373 FINLEY ASPHALT & SEALING, INC.	\$290,742.46	

Tabulation of Bids

Contract ID: C0000109889N01

Counties: DICKENSON, LEE, RUSSELL, SCOTT, TAZEWELL, WASHINGTON

Letting Date: December 19, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: A46

Project(s): 9999-961-437,N501, HSIP-961-1(108);

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT PAVING

Line No / Item ID				(1) THE TRUESDELL CORPORATION		(2) DEANGELO BROTHERS, LLC		(3) TITAN INDUSTRIAL SERVICES, 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:	
0080	24265	(1)		3,600.00000	3,600.00	3,310.00000	3,310.00	3,000.00000	3,000.00
NS MAINTENANCE OF TRAFFIC LOCATION NO.7N		LS							
0090	24265	(1)		3,600.00000	3,600.00	3,310.00000	3,310.00	3,000.00000	3,000.00
NS MAINTENANCE OF TRAFFIC LOCATION NO.7S		LS							
0100	54106	6.000		500.00000	3,000.00	10.00000	60.00	100.00000	600.00
ERADICATE EXIST. NONLINEAR PVMT MRKG		SF							
0110	54573	1.000		1,500.00000	1,500.00	200.00000	200.00	2,000.00000	2,000.00
PVMT SYMB MRKG SGL TURN ARROW TY A		EA							
Section Totals:				\$525,525.00		\$534,794.60		\$688,013.78	
Life Cycle Costs:									
Section Total with LCC:				\$525,525.00		\$534,794.60		\$688,013.78	
Contract Item Totals				\$525,525.00		\$534,794.60		\$688,013.78	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$525,525.00		\$534,794.60		688,013.78	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000109889N01

Counties: DICKENSON, LEE, RUSSELL, SCOTT, TAZEWELL, WASHINGTON

Letting Date: December 19, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: A46

Project(s): 9999-961-437,N501, HSIP-961-1(108);

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT PAVING

Line No / Item ID Item Description			(4) A & A SAFETY, INC.		(5) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(6) TOTAL HIGHWAY MAINTENANCE, LLC	
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:	
0010 00100	(1)		75,000.00000	75,000.00	12,500.00000	12,500.00	40,000.00000	40,000.00
	MOBILIZATION	LS						
0020 15309	29,515.200		18.10000	534,225.12	24.75000	730,501.20	23.75000	700,986.00
	NS PAVEMENT HIGH FRICTION SURFACE TREATMENT	SY						
0030 24265	(1)		4,220.00000	4,220.00	2,840.00000	2,840.00	4,000.00000	4,000.00
	NS MAINTENANCE OF TRAFFIC LOCATION NO. 11	LS						
0040 24265	(1)		8,440.00000	8,440.00	4,260.00000	4,260.00	4,000.00000	4,000.00
	NS MAINTENANCE OF TRAFFIC LOCATION NO. 14	LS						
0050 24265	(1)		42,200.00000	42,200.00	25,560.00000	25,560.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC LOCATION NO. 15	LS						
0060 24265	(1)		4,220.00000	4,220.00	2,840.00000	2,840.00	4,000.00000	4,000.00
	NS MAINTENANCE OF TRAFFIC LOCATION NO. 2	LS						
0070 24265	(1)		4,220.00000	4,220.00	2,840.00000	2,840.00	4,000.00000	4,000.00
	NS MAINTENANCE OF TRAFFIC LOCATION NO. 25	LS						
0080 24265	(1)		12,660.00000	12,660.00	2,840.00000	2,840.00	8,000.00000	8,000.00
	NS MAINTENANCE OF TRAFFIC LOCATION NO.7N	LS						

Tabulation of Bids

Contract ID: C0000109889N01

Counties: DICKENSON, LEE, RUSSELL, SCOTT, TAZEWELL, WASHINGTON

Letting Date: December 19, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: A46

Project(s): 9999-961-437,N501, HSIP-961-1(108);

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT PAVING

Line No / Item ID Item Description			(4) A & A SAFETY, INC.		(5) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(6) TOTAL HIGHWAY MAINTENANCE, LLC	
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:	
0090	24265	(1)	8,440.00000	8,440.00	2,840.00000	2,840.00	4,000.00000	4,000.00
NS MAINTENANCE OF TRAFFIC		LS						
LOCATION NO.7S								
0100	54106	6.000	350.00000	2,100.00	100.00000	600.00	175.00000	1,050.00
ERADICATE EXIST. NONLINEAR		SF						
PVMT MRKG								
0110	54573	1.000	2,000.00000	2,000.00	600.00000	600.00	1,000.00000	1,000.00
PVMT SYMB MRKG SGL TURN		EA						
ARROW TY A								
Section Totals:					\$697,725.12		\$788,221.20	\$791,036.00
Life Cycle Costs:								
Section Total with LCC:					\$697,725.12		\$788,221.20	\$791,036.00
Contract Item Totals					\$697,725.12		\$788,221.20	\$791,036.00
Contract Time Totals								
Contract Life Cycle Costs Totals					\$0.00		\$0.00	\$0.00
Contract Grand Totals					\$697,725.12		\$788,221.20	791,036.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000109889N01

Counties: DICKENSON, LEE, RUSSELL, SCOTT, TAZEWELL, WASHINGTON

Letting Date: December 19, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: A46

Project(s): 9999-961-437,N501, HSIP-961-1(108);

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT PAVING

Line No / Item ID		(7) BURLEIGH 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	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0010	00100 (1)	80,000.00000	80,000.00				
	MOBILIZATION LS						
0020	15309 29,515.200	29.50000	870,698.40				
	NS PAVEMENT HIGH FRICTION SURFACE TREATMENT SY						
0030	24265 (1)	6,000.00000	6,000.00				
	NS MAINTENANCE OF TRAFFIC LOCATION NO. 11 LS						
0040	24265 (1)	10,000.00000	10,000.00				
	NS MAINTENANCE OF TRAFFIC LOCATION NO. 14 LS						
0050	24265 (1)	36,000.00000	36,000.00				
	NS MAINTENANCE OF TRAFFIC LOCATION NO. 15 LS						
0060	24265 (1)	7,000.00000	7,000.00				
	NS MAINTENANCE OF TRAFFIC LOCATION NO. 2 LS						
0070	24265 (1)	7,000.00000	7,000.00				
	NS MAINTENANCE OF TRAFFIC LOCATION NO. 25 LS						
0080	24265 (1)	8,800.00000	8,800.00				
	NS MAINTENANCE OF TRAFFIC LOCATION NO.7N LS						

Tabulation of Bids

Contract ID: C0000109889N01

Counties: DICKENSON, LEE, RUSSELL, SCOTT, TAZEWELL, WASHINGTON

Letting Date: December 19, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: A46

Project(s): 9999-961-437,N501, HSIP-961-1(108);

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT PAVING

Line No / Item ID		(7) BURLEIGH 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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 24265	(1)	7,500.00000	7,500.00				
NS MAINTENANCE OF TRAFFIC LOCATION NO.7S							
0100 54106	6.000	200.00000	1,200.00				
ERADICATE EXIST. NONLINEAR PVMT MRKG							
0110 54573	1.000	3,500.00000	3,500.00				
PVMT SYMB MRKG SGL TURN ARROW TY A							
Section Totals:				\$1,037,698.40			
Life Cycle Costs:							
Section Total with LCC:				\$1,037,698.40			
Contract Item Totals				\$1,037,698.40			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$1,037,698.40			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000109889N01 **Counties:** DICKENSON, LEE, RUSSELL, SCOTT, TAZEWELL, WASHINGTON
Letting Date: December 19, 2018 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: A46 **Project(s):** 9999-961-437,N501, HSIP-961-1(108);
Contract Time: 07/31/19 COMPLETION DATE **Min:** **Max:**
Contract Description: HIGH FRICTION SURFACE TREATMENT PAVING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	T1107 THE TRUESDELL CORPORATION	\$525,525.00	100.00%
2	D582 DEANGELO BROTHERS, LLC	\$534,794.60	101.76%
3	T567 TITAN INDUSTRIAL SERVICES, INC.	\$688,013.78	130.92%
4	A1092 A & A SAFETY, INC.	\$697,725.12	132.77%
5	R991 RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.	\$788,221.20	149.99%
6	T998 TOTAL HIGHWAY MAINTENANCE, LLC	\$791,036.00	150.52%
7	W210 BURLEIGH CONSTRUCTION CO., INC.	\$1,037,698.40	197.46%

Tabulation of Bids

Contract ID: C0000112605N04

Counties: NORFOLK

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A47

Project(s): 0064-965-345,N501,B687, STP-BR05(278);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Clean and Repaint 7 Bridges

Line No / Item ID Item Description			(1) K.V.K. CONTRACTING, INC.		(2) KLICOS PAINTING COMPANY, INC.		(3) ELITE INDUSTRIAL PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00098	1.000		15,000.00000	15,000.00	10,000.00000	10,000.00	5,728.60000	5,728.60
	EA							
NS MOBILIZATION SITE MOBILIZATION VA STRUCTURE #2807								
0020 00098	1.000		15,000.00000	15,000.00	10,000.00000	10,000.00	4,760.39000	4,760.39
	EA							
NS MOBILIZATION SITE MOBILIZATION VA STRUCTURE #2828								
0030 00098	1.000		15,000.00000	15,000.00	10,000.00000	10,000.00	5,770.66000	5,770.66
	EA							
NS MOBILIZATION SITE MOBILIZATION VA STRUCTURE #2808								
0040 00098	1.000		15,000.00000	15,000.00	10,000.00000	10,000.00	13,903.50000	13,903.50
	EA							
NS MOBILIZATION SITE MOBILIZATION VA STRUCTURE #2814								
0050 00098	1.000		15,000.00000	15,000.00	10,000.00000	10,000.00	15,249.38000	15,249.38
	EA							
NS MOBILIZATION SITE MOBILIZATION VA STRUCTURE #2815								

Tabulation of Bids

Contract ID: C0000112605N04

Counties: NORFOLK

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A47

Project(s): 0064-965-345,N501,B687, STP-BR05(278);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Clean and Repaint 7 Bridges

Line No / Item ID		Quantity and Units	(1) K.V.K. CONTRACTING, INC.		(2) KLICOS PAINTING COMPANY, INC.		(3) ELITE INDUSTRIAL PAINTING, 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:	
0060	00098	1.000	15,000.00000	15,000.00	10,000.00000	10,000.00	10,166.26000	10,166.26
	NS MOBILIZATION SITE MOBILIZATION VA STRUCTURE #2829	EA						
0070	00098	1.000	15,000.00000	15,000.00	10,000.00000	10,000.00	7,745.72000	7,745.72
	NS MOBILIZATION SITE MOBILIZATION VA STRUCTURE #2830	EA						
0080	24265	(1)	20,000.00000	20,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00
	NS MAINTENANCE OF TRAFFIC VA STRUCTURE #2807	LS						
0090	24265	(1)	20,000.00000	20,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00
	NS MAINTENANCE OF TRAFFIC VA STRUCTURE #2808	LS						
0100	24265	(1)	20,000.00000	20,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00
	NS MAINTENANCE OF TRAFFIC VA STRUCTURE #2814	LS						
0110	24265	(1)	20,000.00000	20,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00
	NS MAINTENANCE OF TRAFFIC VA STRUCTURE #2815	LS						
0120	24265	(1)	20,000.00000	20,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00
	NS MAINTENANCE OF TRAFFIC VA STRUCTURE #2828	LS						

Tabulation of Bids

Contract ID: C0000112605N04

Counties: NORFOLK

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A47

Project(s): 0064-965-345,N501,B687, STP-BR05(278);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Clean and Repaint 7 Bridges

Line No / Item ID		Quantity and Units	(1) K.V.K. CONTRACTING, INC.		(2) KLICOS PAINTING COMPANY, INC.		(3) ELITE INDUSTRIAL PAINTING, 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:	
0130	24265	(1)	20,000.00000	20,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00
	NS MAINTENANCE OF TRAFFIC VA STRUCTURE #2829	LS						
0140	24265	(1)	20,000.00000	20,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00
	NS MAINTENANCE OF TRAFFIC VA STRUCTURE #2830	LS						
0150	68472	(1)	61,929.60800	61,929.61	56,773.00000	56,773.00	71,202.00000	71,202.00
	NS RECOAT EX. STR. VA STRUCTURE #2807 Type B	LS						
0160	68472	(1)	64,546.35200	64,546.35	59,172.00000	59,172.00	72,871.00000	72,871.00
	NS RECOAT EX. STR. VA STRUCTURE #2808 Type B	LS						
0170	68472	(1)	153,515.64800	153,515.65	140,733.00000	140,733.00	151,911.14000	151,911.14
	NS RECOAT EX. STR. VA STRUCTURE #2814 Type B	LS						
0180	68472	(1)	164,854.87200	164,854.87	123,650.00000	123,650.00	163,131.85000	163,131.85
	NS RECOAT EX. STR. VA STRUCTURE #2815 Type B	LS						
0190	68472	(1)	51,462.63200	51,462.63	47,178.00000	47,178.00	85,924.76000	85,924.76
	NS RECOAT EX. STR. VA STRUCTURE #2828 Type B	LS						

Tabulation of Bids

Contract ID: C0000112605N04

Counties: NORFOLK

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A47

Project(s): 0064-965-345,N501,B687, STP-BR05(278);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Clean and Repaint 7 Bridges

Line No / Item ID		Quantity and Units	(1) K.V.K. CONTRACTING, INC.		(2) KLICOS PAINTING COMPANY, INC.		(3) ELITE INDUSTRIAL PAINTING, 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:	
0200	68472	(1)	109,903.24800	109,903.25	100,752.00000	100,752.00	115,754.57000	115,754.57
	NS RECOAT EX. STR. VA STRUCTURE #2829 Type B	LS						
0210	68472	(1)	83,735.80800	83,735.81	76,764.00000	76,764.00	82,860.00000	82,860.00
	NS RECOAT EX. STR. VA STRUCTURE #2830 Type B	LS						
0220	68474	(1)	27,475.81200	27,475.81	82,434.00000	82,434.00	68,089.00000	68,089.00
	NS ENV. PROT. & HEALTH & SAFETY VA STRUCTURE #2829	LS						
0230	68474	(1)	15,482.40200	15,482.40	46,451.00000	46,451.00	48,368.00000	48,368.00
	NS ENV. PROT. & HEALTH & SAFETY VA STRUCTURE #2807	LS						
0240	68474	(1)	16,136.58800	16,136.59	48,413.00000	48,413.00	49,989.05000	49,989.05
	NS ENV. PROT. & HEALTH & SAFETY VA STRUCTURE #2808	LS						
0250	68474	(1)	38,378.91200	38,378.91	115,145.00000	115,145.00	95,109.09000	95,109.09
	NS ENV. PROT. & HEALTH & SAFETY VA STRUCTURE #2814	LS						
0260	68474	(1)	41,213.71800	41,213.72	123,650.00000	123,650.00	102,134.19000	102,134.19
	NS ENV. PROT. & HEALTH & SAFETY VA STRUCTURE #2815	LS						

Tabulation of Bids

Contract ID: C0000112605N04

Counties: NORFOLK

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A47

Project(s): 0064-965-345,N501,B687, STP-BR05(278);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Clean and Repaint 7 Bridges

Line No / Item ID		Quantity and Units	(1) K.V.K. CONTRACTING, INC.		(2) KLICOS PAINTING COMPANY, INC.		(3) ELITE INDUSTRIAL PAINTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0270	68474	(1)	12,865.65800	12,865.66	38,600.00000	38,600.00	31,883.16000	31,883.16
	NS ENV. PROT. & HEALTH & SAFETY VA STRUCTURE #2828	LS						
0280	68474	(1)	20,933.95200	20,933.95	62,807.00000	62,807.00	51,877.68000	51,877.68
	NS ENV. PROT. & HEALTH & SAFETY VA STRUCTURE #2830	LS						
0290	68490	(1)	1,500.00000	1,500.00	4,000.00000	4,000.00	1,500.00000	1,500.00
	NS DISPOSAL OF MATERIAL VA STRUCTURE #2807 Type B	LS						
0300	68490	(1)	1,500.00000	1,500.00	4,000.00000	4,000.00	1,500.00000	1,500.00
	NS DISPOSAL OF MATERIAL VA STRUCTURE #2830 Type B	LS						
0310	68490	(1)	1,500.00000	1,500.00	4,000.00000	4,000.00	1,500.00000	1,500.00
	NS DISPOSAL OF MATERIAL VA STRUCTURE #2808 Type B	LS						
0320	68490	(1)	1,500.00000	1,500.00	4,000.00000	4,000.00	3,000.00000	3,000.00
	NS DISPOSAL OF MATERIAL VA STRUCTURE #2814 Type B	LS						
0330	68490	(1)	1,500.00000	1,500.00	4,000.00000	4,000.00	4,000.00000	4,000.00
	NS DISPOSAL OF MATERIAL VA STRUCTURE #2815 Type B	LS						

Tabulation of Bids

Contract ID: C0000112605N04

Counties: NORFOLK

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A47

Project(s): 0064-965-345,N501,B687, STP-BR05(278);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Clean and Repaint 7 Bridges

Line No / Item ID		Quantity and Units	(1) K.V.K. CONTRACTING, INC.		(2) KLICOS PAINTING COMPANY, INC.		(3) ELITE INDUSTRIAL PAINTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	68490	(1)	1,500.00000	1,500.00	4,000.00000	4,000.00	1,000.00000	1,000.00
	NS DISPOSAL OF MATERIAL VA STRUCTURE #2828 Type B							
0350	68490	(1)	1,500.00000	1,500.00	4,000.00000	4,000.00	2,500.00000	2,500.00
	NS DISPOSAL OF MATERIAL VA STRUCTURE #2829 Type B							
Section Totals:				\$1,117,935.21		\$1,255,522.00		\$1,276,430.00
Life Cycle Costs:								
Section Total with LCC:				\$1,117,935.21		\$1,255,522.00		\$1,276,430.00
Contract Item Totals				\$1,117,935.21		\$1,255,522.00		\$1,276,430.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,117,935.21		\$1,255,522.00		1,276,430.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000112605N04

Counties: NORFOLK

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A47

Project(s): 0064-965-345,N501,B687, STP-BR05(278);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Clean and Repaint 7 Bridges

Line No / Item ID		Quantity and Units	(4) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(5) MANOLIS PAINTING, INC.		(6) EURO PAINT, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	00098	1.000	10,000.00000	10,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
	NS MOBILIZATION SITE MOBILIZATION VA STRUCTURE #2830	EA						
0080	24265	(1)	8,000.00000	8,000.00	10,000.00000	10,000.00	8,500.00000	8,500.00
	NS MAINTENANCE OF TRAFFIC VA STRUCTURE #2807	LS						
0090	24265	(1)	8,000.00000	8,000.00	10,000.00000	10,000.00	8,500.00000	8,500.00
	NS MAINTENANCE OF TRAFFIC VA STRUCTURE #2808	LS						
0100	24265	(1)	8,000.00000	8,000.00	10,000.00000	10,000.00	8,500.00000	8,500.00
	NS MAINTENANCE OF TRAFFIC VA STRUCTURE #2814	LS						
0110	24265	(1)	8,000.00000	8,000.00	10,000.00000	10,000.00	8,500.00000	8,500.00
	NS MAINTENANCE OF TRAFFIC VA STRUCTURE #2815	LS						
0120	24265	(1)	8,000.00000	8,000.00	10,000.00000	10,000.00	8,500.00000	8,500.00
	NS MAINTENANCE OF TRAFFIC VA STRUCTURE #2828	LS						
0130	24265	(1)	8,000.00000	8,000.00	10,000.00000	10,000.00	8,500.00000	8,500.00
	NS MAINTENANCE OF TRAFFIC VA STRUCTURE #2829	LS						

Tabulation of Bids

Contract ID: C0000112605N04

Counties: NORFOLK

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A47

Project(s): 0064-965-345,N501,B687, STP-BR05(278);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Clean and Repaint 7 Bridges

Line No / Item ID Item Description			(4) ELITE CONSTRUCTORS OFVIRGINIA,INC USED IN VA ELITE CONTR,INC		(5) MANOLIS PAINTING, INC.		(6) EURO PAINT, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	24265	(1)	8,000.00000	8,000.00	10,000.00000	10,000.00	8,500.00000	8,500.00
		NS MAINTENANCE OF TRAFFIC VA STRUCTURE #2830						
0150	68472	(1)	106,800.00000	106,800.00	59,000.00000	59,000.00	120,000.00000	120,000.00
		NS RECOAT EX. STR. VA STRUCTURE #2807 Type B						
0160	68472	(1)	107,800.00000	107,800.00	59,000.00000	59,000.00	129,500.00000	129,500.00
		NS RECOAT EX. STR. VA STRUCTURE #2808 Type B						
0170	68472	(1)	173,800.00000	173,800.00	178,000.00000	178,000.00	257,000.00000	257,000.00
		NS RECOAT EX. STR. VA STRUCTURE #2814 Type B						
0180	68472	(1)	186,788.00000	186,788.00	178,000.00000	178,000.00	282,000.00000	282,000.00
		NS RECOAT EX. STR. VA STRUCTURE #2815 Type B						
0190	68472	(1)	55,800.39000	55,800.39	67,000.00000	67,000.00	100,000.00000	100,000.00
		NS RECOAT EX. STR. VA STRUCTURE #2828 Type B						
0200	68472	(1)	122,800.00000	122,800.00	162,000.00000	162,000.00	183,500.00000	183,500.00
		NS RECOAT EX. STR. VA STRUCTURE #2829 Type B						

Tabulation of Bids

Contract ID: C0000112605N04

Counties: NORFOLK

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A47

Project(s): 0064-965-345,N501,B687, STP-BR05(278);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Clean and Repaint 7 Bridges

Line No / Item ID		Quantity and Units	(4) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(5) MANOLIS PAINTING, INC.		(6) EURO PAINT, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0210	68472	(1)	93,800.00000	93,800.00	162,000.00000	162,000.00	119,000.00000	119,000.00
	NS RECOAT EX. STR. VA STRUCTURE #2830 Type B							
0220	68474	(1)	57,000.00000	57,000.00	50,000.00000	50,000.00	30,000.00000	30,000.00
	NS ENV. PROT. & HEALTH & SAFETY VA STRUCTURE #2829							
0230	68474	(1)	57,000.00000	57,000.00	50,000.00000	50,000.00	30,000.00000	30,000.00
	NS ENV. PROT. & HEALTH & SAFETY VA STRUCTURE #2807							
0240	68474	(1)	57,000.00000	57,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	NS ENV. PROT. & HEALTH & SAFETY VA STRUCTURE #2808							
0250	68474	(1)	57,000.00000	57,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	NS ENV. PROT. & HEALTH & SAFETY VA STRUCTURE #2814							
0260	68474	(1)	57,000.00000	57,000.00	50,000.00000	50,000.00	20,000.00000	20,000.00
	NS ENV. PROT. & HEALTH & SAFETY VA STRUCTURE #2815							
0270	68474	(1)	57,000.00000	57,000.00	50,000.00000	50,000.00	35,000.00000	35,000.00
	NS ENV. PROT. & HEALTH & SAFETY VA STRUCTURE #2828							

Tabulation of Bids

Contract ID: C0000112605N04

Counties: NORFOLK

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A47

Project(s): 0064-965-345,N501,B687, STP-BR05(278);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Clean and Repaint 7 Bridges

Line No / Item ID		Quantity and Units	(4) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(5) MANOLIS PAINTING, INC.		(6) EURO PAINT, LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0280	68474	(1)	57,000.00000	57,000.00	50,000.00000	50,000.00	40,000.00000	40,000.00
	NS ENV. PROT. & HEALTH & SAFETY VA STRUCTURE #2830	LS						
0290	68490	(1)	3,500.00000	3,500.00	10,000.00000	10,000.00	2,000.00000	2,000.00
	NS DISPOSAL OF MATERIAL VA STRUCTURE #2807 Type B	LS						
0300	68490	(1)	3,500.00000	3,500.00	10,000.00000	10,000.00	2,000.00000	2,000.00
	NS DISPOSAL OF MATERIAL VA STRUCTURE #2830 Type B	LS						
0310	68490	(1)	3,500.00000	3,500.00	10,000.00000	10,000.00	4,500.00000	4,500.00
	NS DISPOSAL OF MATERIAL VA STRUCTURE #2808 Type B	LS						
0320	68490	(1)	3,500.00000	3,500.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL VA STRUCTURE #2814 Type B	LS						
0330	68490	(1)	3,500.00000	3,500.00	10,000.00000	10,000.00	2,000.00000	2,000.00
	NS DISPOSAL OF MATERIAL VA STRUCTURE #2815 Type B	LS						
0340	68490	(1)	3,500.00000	3,500.00	10,000.00000	10,000.00	3,000.00000	3,000.00
	NS DISPOSAL OF MATERIAL VA STRUCTURE #2828 Type B	LS						

Tabulation of Bids

Contract ID: C0000112605N04

Counties: NORFOLK

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A47

Project(s): 0064-965-345,N501,B687, STP-BR05(278);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Clean and Repaint 7 Bridges

Line No / Item ID		(4) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(5) MANOLIS PAINTING, INC.		(6) EURO PAINT, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0350 68490	(1)	3,500.00000	3,500.00	10,000.00000	10,000.00	2,500.00000	2,500.00
NS DISPOSAL OF MATERIAL VA STRUCTURE #2829 Type B							
Section Totals:			\$1,397,088.39		\$1,530,000.00		\$1,596,500.00
Life Cycle Costs:							
Section Total with LCC:			\$1,397,088.39		\$1,530,000.00		\$1,596,500.00
Contract Item Totals			\$1,397,088.39		\$1,530,000.00		\$1,596,500.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,397,088.39		\$1,530,000.00		1,596,500.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000112605N04

Counties: NORFOLK

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A47

Project(s): 0064-965-345,N501,B687, STP-BR05(278);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Clean and Repaint 7 Bridges

Line No / Item ID		Quantity and Units	(7) ATLAS PAINTING AND SHEETING CORP.		(8) SAFFO CONTRACTORS, INC.		(9) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00098	1.000	10,000.00000	10,000.00	77,000.00000	77,000.00	20,000.00000	20,000.00
		EA						
			NS MOBILIZATION SITE MOBILIZATION VA STRUCTURE #2807					
0020	00098	1.000	10,000.00000	10,000.00	77,000.00000	77,000.00	20,000.00000	20,000.00
		EA						
			NS MOBILIZATION SITE MOBILIZATION VA STRUCTURE #2828					
0030	00098	1.000	26,000.00000	26,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
		EA						
			NS MOBILIZATION SITE MOBILIZATION VA STRUCTURE #2808					
0040	00098	1.000	26,000.00000	26,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
		EA						
			NS MOBILIZATION SITE MOBILIZATION VA STRUCTURE #2814					
0050	00098	1.000	8,000.00000	8,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
		EA						
			NS MOBILIZATION SITE MOBILIZATION VA STRUCTURE #2815					
0060	00098	1.000	16,000.00000	16,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
		EA						
			NS MOBILIZATION SITE MOBILIZATION VA STRUCTURE #2829					

Tabulation of Bids

Contract ID: C0000112605N04

Counties: NORFOLK

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A47

Project(s): 0064-965-345,N501,B687, STP-BR05(278);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Clean and Repaint 7 Bridges

Line No / Item ID		Quantity and Units	(7) ATLAS PAINTING AND SHEETING CORP.		(8) SAFFO CONTRACTORS, INC.		(9) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	00098	1.000	13,000.00000	13,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
	NS MOBILIZATION SITE MOBILIZATION VA STRUCTURE #2830	EA						
0080	24265	(1)	5,000.00000	5,000.00	18,000.00000	18,000.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC VA STRUCTURE #2807	LS						
0090	24265	(1)	5,000.00000	5,000.00	18,000.00000	18,000.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC VA STRUCTURE #2808	LS						
0100	24265	(1)	5,000.00000	5,000.00	33,000.00000	33,000.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC VA STRUCTURE #2814	LS						
0110	24265	(1)	5,000.00000	5,000.00	40,000.00000	40,000.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC VA STRUCTURE #2815	LS						
0120	24265	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC VA STRUCTURE #2828	LS						
0130	24265	(1)	5,000.00000	5,000.00	29,000.00000	29,000.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC VA STRUCTURE #2829	LS						

Tabulation of Bids

Contract ID: C0000112605N04

Counties: NORFOLK

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A47

Project(s): 0064-965-345,N501,B687, STP-BR05(278);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Clean and Repaint 7 Bridges

Line No / Item ID		Quantity and Units	(7) ATLAS PAINTING AND SHEETING CORP.		(8) SAFFO CONTRACTORS, INC.		(9) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	24265	(1)	5,000.00000	5,000.00	24,000.00000	24,000.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC VA STRUCTURE #2830	LS						
0150	68472	(1)	35,000.00000	35,000.00	89,000.00000	89,000.00	150,000.00000	150,000.00
	NS RECOAT EX. STR. VA STRUCTURE #2807 Type B	LS						
0160	68472	(1)	35,000.00000	35,000.00	89,000.00000	89,000.00	150,000.00000	150,000.00
	NS RECOAT EX. STR. VA STRUCTURE #2808 Type B	LS						
0170	68472	(1)	80,000.00000	80,000.00	166,000.00000	166,000.00	225,000.00000	225,000.00
	NS RECOAT EX. STR. VA STRUCTURE #2814 Type B	LS						
0180	68472	(1)	80,000.00000	80,000.00	204,000.00000	204,000.00	288,000.00000	288,000.00
	NS RECOAT EX. STR. VA STRUCTURE #2815 Type B	LS						
0190	68472	(1)	35,000.00000	35,000.00	74,000.00000	74,000.00	188,000.00000	188,000.00
	NS RECOAT EX. STR. VA STRUCTURE #2828 Type B	LS						
0200	68472	(1)	60,000.00000	60,000.00	144,000.00000	144,000.00	325,000.00000	325,000.00
	NS RECOAT EX. STR. VA STRUCTURE #2829 Type B	LS						

Tabulation of Bids

Contract ID: C0000112605N04

Counties: NORFOLK

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A47

Project(s): 0064-965-345,N501,B687, STP-BR05(278);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Clean and Repaint 7 Bridges

Line No / Item ID		Quantity and Units	(7) ATLAS PAINTING AND SHEETING CORP.		(8) SAFFO CONTRACTORS, INC.		(9) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0210	68472	(1)	50,000.00000	50,000.00	120,000.00000	120,000.00	288,000.00000	288,000.00
	NS RECOAT EX. STR. VA STRUCTURE #2830 Type B	LS						
0220	68474	(1)	160,000.00000	160,000.00	51,000.00000	51,000.00	20,000.00000	20,000.00
	NS ENV. PROT. & HEALTH & SAFETY VA STRUCTURE #2829	LS						
0230	68474	(1)	110,000.00000	110,000.00	51,000.00000	51,000.00	20,000.00000	20,000.00
	NS ENV. PROT. & HEALTH & SAFETY VA STRUCTURE #2807	LS						
0240	68474	(1)	110,000.00000	110,000.00	97,000.00000	97,000.00	20,000.00000	20,000.00
	NS ENV. PROT. & HEALTH & SAFETY VA STRUCTURE #2808	LS						
0250	68474	(1)	270,000.00000	270,000.00	119,000.00000	119,000.00	20,000.00000	20,000.00
	NS ENV. PROT. & HEALTH & SAFETY VA STRUCTURE #2814	LS						
0260	68474	(1)	270,000.00000	270,000.00	43,000.00000	43,000.00	20,000.00000	20,000.00
	NS ENV. PROT. & HEALTH & SAFETY VA STRUCTURE #2815	LS						
0270	68474	(1)	90,000.00000	90,000.00	84,000.00000	84,000.00	20,000.00000	20,000.00
	NS ENV. PROT. & HEALTH & SAFETY VA STRUCTURE #2828	LS						

Tabulation of Bids

Contract ID: C0000112605N04

Counties: NORFOLK

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A47

Project(s): 0064-965-345,N501,B687, STP-BR05(278);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Clean and Repaint 7 Bridges

Line No / Item ID		Quantity and Units	(7) ATLAS PAINTING AND SHEETING CORP.		(8) SAFFO CONTRACTORS, INC.		(9) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0280	68474	(1)	140,000.00000	140,000.00	70,000.00000	70,000.00	20,000.00000	20,000.00
	NS ENV. PROT. & HEALTH & SAFETY VA STRUCTURE #2830	LS						
0290	68490	(1)	3,000.00000	3,000.00	2,000.00000	2,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL VA STRUCTURE #2807 Type B	LS						
0300	68490	(1)	3,000.00000	3,000.00	2,000.00000	2,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL VA STRUCTURE #2830 Type B	LS						
0310	68490	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL VA STRUCTURE #2808 Type B	LS						
0320	68490	(1)	3,000.00000	3,000.00	4,000.00000	4,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL VA STRUCTURE #2814 Type B	LS						
0330	68490	(1)	3,000.00000	3,000.00	1,500.00000	1,500.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL VA STRUCTURE #2815 Type B	LS						
0340	68490	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL VA STRUCTURE #2828 Type B	LS						

Tabulation of Bids

Contract ID: C0000112605N04

Counties: NORFOLK

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A47

Project(s): 0064-965-345,N501,B687, STP-BR05(278);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Clean and Repaint 7 Bridges

Line No / Item ID		(7) ATLAS PAINTING AND SHEETING CORP.		(8) SAFFO CONTRACTORS, INC.		(9) SOUTHERN ROAD & BRIDGE, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0350 68490	(1)	3,000.00000	3,000.00	2,400.00000	2,400.00	7,000.00000	7,000.00
NS DISPOSAL OF MATERIAL VA STRUCTURE #2829 Type B							
Section Totals:			\$1,690,000.00		\$1,774,900.00		\$2,101,000.00
Life Cycle Costs:							
Section Total with LCC:			\$1,690,000.00		\$1,774,900.00		\$2,101,000.00
Contract Item Totals			\$1,690,000.00		\$1,774,900.00		\$2,101,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,690,000.00		\$1,774,900.00		2,101,000.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000112605N04

Counties: NORFOLK

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A47

Project(s): 0064-965-345,N501,B687, STP-BR05(278);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Clean and Repaint 7 Bridges

Line No / Item ID		(10) MONOKO, LLC		(11) BLASTECH ENTERPRISES, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00098	1.000	15,000.00000	15,000.00	5,000.00000	5,000.00		
NS MOBILIZATION SITE MOBILIZATION VA STRUCTURE #2807							
0020 00098	1.000	15,000.00000	15,000.00	5,000.00000	5,000.00		
NS MOBILIZATION SITE MOBILIZATION VA STRUCTURE #2828							
0030 00098	1.000	15,000.00000	15,000.00	5,000.00000	5,000.00		
NS MOBILIZATION SITE MOBILIZATION VA STRUCTURE #2808							
0040 00098	1.000	15,000.00000	15,000.00	5,000.00000	5,000.00		
NS MOBILIZATION SITE MOBILIZATION VA STRUCTURE #2814							
0050 00098	1.000	15,000.00000	15,000.00	5,000.00000	5,000.00		
NS MOBILIZATION SITE MOBILIZATION VA STRUCTURE #2815							
0060 00098	1.000	15,000.00000	15,000.00	5,000.00000	5,000.00		
NS MOBILIZATION SITE MOBILIZATION VA STRUCTURE #2829							

Tabulation of Bids

Contract ID: C0000112605N04

Counties: NORFOLK

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A47

Project(s): 0064-965-345,N501,B687, STP-BR05(278);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Clean and Repaint 7 Bridges

Line No / Item ID		(10) MONOKO, LLC		(11) BLASTECH ENTERPRISES, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0070 00098	1.000	30,000.00000	30,000.00	5,000.00000	5,000.00		
NS MOBILIZATION SITE MOBILIZATION VA STRUCTURE #2830							
0080 24265	(1)	10,000.00000	10,000.00	8,000.00000	8,000.00		
NS MAINTENANCE OF TRAFFIC VA STRUCTURE #2807							
0090 24265	(1)	10,000.00000	10,000.00	8,000.00000	8,000.00		
NS MAINTENANCE OF TRAFFIC VA STRUCTURE #2808							
0100 24265	(1)	10,000.00000	10,000.00	8,000.00000	8,000.00		
NS MAINTENANCE OF TRAFFIC VA STRUCTURE #2814							
0110 24265	(1)	10,000.00000	10,000.00	8,000.00000	8,000.00		
NS MAINTENANCE OF TRAFFIC VA STRUCTURE #2815							
0120 24265	(1)	10,000.00000	10,000.00	8,000.00000	8,000.00		
NS MAINTENANCE OF TRAFFIC VA STRUCTURE #2828							
0130 24265	(1)	10,000.00000	10,000.00	8,000.00000	8,000.00		
NS MAINTENANCE OF TRAFFIC VA STRUCTURE #2829							

Tabulation of Bids

Contract ID: C0000112605N04

Counties: NORFOLK

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A47

Project(s): 0064-965-345,N501,B687, STP-BR05(278);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Clean and Repaint 7 Bridges

Line No / Item ID		(10) MONOKO, LLC		(11) BLASTECH ENTERPRISES, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0140 24265	(1)	10,000.00000	10,000.00	8,000.00000	8,000.00		
NS MAINTENANCE OF TRAFFIC VA STRUCTURE #2830							
0150 68472	(1)	250,000.00000	250,000.00	275,000.00000	275,000.00		
NS RECOAT EX. STR. VA STRUCTURE #2807 Type B							
0160 68472	(1)	300,000.00000	300,000.00	275,000.00000	275,000.00		
NS RECOAT EX. STR. VA STRUCTURE #2808 Type B							
0170 68472	(1)	300,000.00000	300,000.00	275,000.00000	275,000.00		
NS RECOAT EX. STR. VA STRUCTURE #2814 Type B							
0180 68472	(1)	203,198.00000	203,198.00	300,000.00000	300,000.00		
NS RECOAT EX. STR. VA STRUCTURE #2815 Type B							
0190 68472	(1)	300,000.00000	300,000.00	275,000.00000	275,000.00		
NS RECOAT EX. STR. VA STRUCTURE #2828 Type B							
0200 68472	(1)	300,000.00000	300,000.00	300,000.00000	300,000.00		
NS RECOAT EX. STR. VA STRUCTURE #2829 Type B							

Tabulation of Bids

Contract ID: C0000112605N04

Counties: NORFOLK

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A47

Project(s): 0064-965-345,N501,B687, STP-BR05(278);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Clean and Repaint 7 Bridges

Line No / Item ID		(10) MONOKO, LLC		(11) BLASTTECH ENTERPRISES, 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:	
0210 68472	(1)	300,000.00000	300,000.00	300,000.00000	300,000.00		
NS RECOAT EX. STR. VA STRUCTURE #2830 Type B							
0220 68474	(1)	2,000.00000	2,000.00	10,000.00000	10,000.00		
NS ENV. PROT. & HEALTH & SAFETY VA STRUCTURE #2829							
0230 68474	(1)	2,000.00000	2,000.00	10,000.00000	10,000.00		
NS ENV. PROT. & HEALTH & SAFETY VA STRUCTURE #2807							
0240 68474	(1)	2,000.00000	2,000.00	10,000.00000	10,000.00		
NS ENV. PROT. & HEALTH & SAFETY VA STRUCTURE #2808							
0250 68474	(1)	2,000.00000	2,000.00	10,000.00000	10,000.00		
NS ENV. PROT. & HEALTH & SAFETY VA STRUCTURE #2814							
0260 68474	(1)	2,000.00000	2,000.00	10,000.00000	10,000.00		
NS ENV. PROT. & HEALTH & SAFETY VA STRUCTURE #2815							
0270 68474	(1)	2,000.00000	2,000.00	10,000.00000	10,000.00		
NS ENV. PROT. & HEALTH & SAFETY VA STRUCTURE #2828							

Tabulation of Bids

Contract ID: C0000112605N04

Counties: NORFOLK

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A47

Project(s): 0064-965-345,N501,B687, STP-BR05(278);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Clean and Repaint 7 Bridges

Line No / Item ID		(10) MONOKO, LLC		(11) BLASTTECH ENTERPRISES, 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:	
0280 68474	(1)	2,000.00000	2,000.00	10,000.00000	10,000.00		
NS ENV. PROT. & HEALTH & SAFETY VA STRUCTURE #2830							
0290 68490	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00		
NS DISPOSAL OF MATERIAL VA STRUCTURE #2807 Type B							
0300 68490	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00		
NS DISPOSAL OF MATERIAL VA STRUCTURE #2830 Type B							
0310 68490	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00		
NS DISPOSAL OF MATERIAL VA STRUCTURE #2808 Type B							
0320 68490	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00		
NS DISPOSAL OF MATERIAL VA STRUCTURE #2814 Type B							
0330 68490	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00		
NS DISPOSAL OF MATERIAL VA STRUCTURE #2815 Type B							
0340 68490	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00		
NS DISPOSAL OF MATERIAL VA STRUCTURE #2828 Type B							

Tabulation of Bids

Contract ID: C0000112605N04

Counties: NORFOLK

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: A47

Project(s): 0064-965-345,N501,B687, STP-BR05(278);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: Clean and Repaint 7 Bridges

Line No / Item ID		(10) MONOKO, LLC		(11) BLASTTECH ENTERPRISES, 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:	
0350 68490	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00		
NS DISPOSAL OF MATERIAL VA STRUCTURE #2829 Type B							
Section Totals:			\$2,171,198.00		\$2,196,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$2,171,198.00		\$2,196,000.00		
Contract Item Totals			\$2,171,198.00		\$2,196,000.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,171,198.00		\$2,196,000.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000112605N04**Counties:** NORFOLK**Letting Date:** December 19, 2018 10:00 A.M.**District(s):** HAMPTON ROADS / NORFOLK**Call Order:** A47**Project(s):** 0064-965-345,N501,B687, STP-BR05(278);**Contract Time:** 10/04/19 COMPLETION DATE**Min:****Max:****Contract Description:** Clean and Repaint 7 Bridges

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K214 K.V.K. CONTRACTING, INC.	\$1,117,935.21	100.00%
2	K129 KLICOS PAINTING COMPANY, INC.	\$1,255,522.00	112.31%
3	E1053 ELITE INDUSTRIAL PAINTING, INC.	\$1,276,430.00	114.18%
4	E989 ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC	\$1,397,088.39	124.97%
5	M1038 MANOLIS PAINTING, INC.	\$1,530,000.00	136.86%
6	E928 EURO PAINT, LLC	\$1,596,500.00	142.81%
7	A1000 ATLAS PAINTING AND SHEETING CORP.	\$1,690,000.00	151.17%
8	S1198 SAFFO CONTRACTORS, INC.	\$1,774,900.00	158.77%
9	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$2,101,000.00	187.94%
10	M481 MONOKO, LLC	\$2,171,198.00	194.22%
11	B919 BLASTTECH ENTERPRISES, INC.	\$2,196,000.00	196.43%

Tabulation of Bids

Contract ID: C0000093077B35

Counties: NEWPORT NEWS

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: N01

Project(s): (NFO)0064-121-195, B635, NHPP-0643(511); (NFO)0064-121-195, C501, NHPP-0643(511);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACE BRIDGE OVER RTE. I-64 AND CSXT R/R

Line No / Item ID		(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) ALLAN MYERS VA, INC.		(3) WAGMAN HEAVY CIVIL, 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 PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1) MOBILIZATION LS	1,175,000.00000	1,175,000.00	1,275,000.00000	1,275,000.00	1,350,000.00000	1,350,000.00
0020 00101	(1) CONSTRUCTION SURVEYING CONSTRUCTION LS	262,000.00000	262,000.00	225,000.00000	225,000.00	10,200.00000	10,200.00
0030 00108	(1) NS MONITORING VIBRATION MONITORING LS	118,730.00000	118,730.00	25,000.00000	25,000.00	33,800.00000	33,800.00
0040 00110	(1) CLEARING AND GRUBBING LS	111,000.00000	111,000.00	626,815.16000	626,815.16	128,000.00000	128,000.00
0050 00120	3,304.000 REGULAR EXCAVATION CY	85.69000	283,119.76	60.00000	198,240.00	35.89000	118,580.56
0060 00141	2,053.000 NS BORROW EXCAVATION MINIMUM CBR 6 CY	23.15000	47,526.95	1.00000	2,053.00	24.00000	49,272.00
0070 00151	4,768.000 NS EMBANKMENT EPS FILL CY	129.50000	617,456.00	220.00000	1,048,960.00	302.00000	1,439,936.00

Tabulation of Bids

Contract ID: C0000093077B35

Counties: NEWPORT NEWS

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: N01

Project(s): (NFO)0064-121-195, B635, NHPP-0643(511); (NFO)0064-121-195, C501, NHPP-0643(511);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACE BRIDGE OVER RTE. I-64 AND CSXT R/R

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) ALLAN MYERS VA, INC.		(3) WAGMAN HEAVY CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	00154	2,631.000	8.51000	22,389.81	18.00000	47,358.00	24.40000	64,196.40
		NS GEOTEXTILE GASOLINE RESISTANT GEOMEMBRANE						
		SY						
0090	00270	5,700.000	28.63000	163,191.00	31.00000	176,700.00	35.37000	201,609.00
		SELECT MATL. TY. I MIN. CBR-30						
		TON						
0100	00515	3,832.000	34.43000	131,935.76	40.00000	153,280.00	25.00000	95,800.00
		TEMPORARY SHEET PILING						
		SF						
0110	00525	15.000	923.63000	13,854.45	1,700.00000	25,500.00	1,700.00000	25,500.00
		CONCRETE CLASS A3 MISC.						
		CY						
0120	00588	2,640.000	13.12000	34,636.80	16.00000	42,240.00	12.80000	33,792.00
		UNDERDRAIN UD-4						
		LF						
0130	00591	138.000	20.31000	2,802.78	30.00000	4,140.00	24.00000	3,312.00
		CROSSDRAIN CD-2						
		LF						
0140	00595	58.000	16.35000	948.30	30.00000	1,740.00	14.70000	852.60
		OUTLET PIPE						
		LF						
0150	00596	2.000	1,066.28000	2,132.56	1,200.00000	2,400.00	955.00000	1,910.00
		ENDWALL EW-12						
		EA						

Tabulation of Bids

Contract ID: C0000093077B35

Counties: NEWPORT NEWS

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: N01

Project(s): (NFO)0064-121-195, B635, NHPP-0643(511); (NFO)0064-121-195, C501, NHPP-0643(511);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACE BRIDGE OVER RTE. I-64 AND CSXT R/R

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) ALLAN MYERS VA, INC.		(3) WAGMAN HEAVY CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	00598	1,100.000	7.90000	8,690.00	10.00000	11,000.00	13.90000	15,290.00
		LF						
		NS UNDERDRAIN 4" PVC PERFORATED PIPE						
0170	00598	52.000	50.66000	2,634.32	100.00000	5,200.00	130.00000	6,760.00
		LF						
		NS UNDERDRAIN 6" PVC PIPE						
0180	01156	1,819.000	78.44000	142,682.36	91.00000	165,529.00	135.00000	245,565.00
		LF						
		STORM SEWER PIPE 15"						
0190	01186	435.000	78.53000	34,160.55	107.00000	46,545.00	168.00000	73,080.00
		LF						
		STORM SEWER PIPE 18"						
0200	06150	2.000	935.37000	1,870.74	775.00000	1,550.00	1,450.00000	2,900.00
		EA						
		15" END SECTION ES-1 OR 2						
0210	06180	2.000	1,079.84000	2,159.68	915.00000	1,830.00	1,620.00000	3,240.00
		EA						
		18" END SECTION ES-1 OR 2						
0220	06747	3.000	7,127.68000	21,383.04	5,000.00000	15,000.00	6,460.00000	19,380.00
		EA						
		DROP INLET DI-2B,L=4'						
0230	06748	1.000	7,226.59000	7,226.59	5,100.00000	5,100.00	6,100.00000	6,100.00
		EA						
		DROP INLET DI-2B,L=6'						
0240	06750	1.000	8,492.48000	8,492.48	6,300.00000	6,300.00	8,430.00000	8,430.00
		EA						
		DROP INLET DI-2B,L=10'						

Tabulation of Bids

Contract ID: C0000093077B35

Counties: NEWPORT NEWS

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: N01

Project(s): (NFO)0064-121-195, B635, NHPP-0643(511); (NFO)0064-121-195, C501, NHPP-0643(511);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACE BRIDGE OVER RTE. I-64 AND CSXT R/R

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) ALLAN MYERS VA, INC.		(3) WAGMAN HEAVY CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	06751	1.000	8,778.99000	8,778.99	6,600.00000	6,600.00	8,810.00000	8,810.00
	DROP INLET DI-2B,L=12'	EA						
0260	06818	1.000	5,943.44000	5,943.44	3,900.00000	3,900.00	4,620.00000	4,620.00
	DROP INLET DI-3B,L=6'	EA						
0270	06823	1.000	7,771.15000	7,771.15	5,700.00000	5,700.00	6,950.00000	6,950.00
	DROP INLET DI-3B,L=16'	EA						
0280	06831	1.000	8,701.38000	8,701.38	5,900.00000	5,900.00	8,020.00000	8,020.00
	DROP INLET DI-3BB,L=14'	EA						
0290	08188	2.000	7,190.22000	14,380.44	4,900.00000	9,800.00	11,700.00000	23,400.00
	DROP INLET DI-10H TY.I,L=6	EA						
0300	08926	1.000	4,198.23000	4,198.23	3,100.00000	3,100.00	5,250.00000	5,250.00
	DROP INLET DI-12B,L=6'	EA						
0310	08990	4.000	6,281.21000	25,124.84	4,225.00000	16,900.00	6,520.00000	26,080.00
	NS DROP INLET MODIFIED DI-5	EA						
0320	09056	57.100	973.65000	55,595.42	650.00000	37,115.00	999.00000	57,042.90
	MANHOLE MH-1 OR 2	LF						
0330	09057	12.000	637.13000	7,645.56	700.00000	8,400.00	778.00000	9,336.00
	FRAME & COVER MH-1	EA						

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Call Order: N01

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Contract Time: 07/23/21 COMPLETION DATE

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Contract Description: SGR - REPLACE BRIDGE OVER RTE. I-64 AND CSXT R/R

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) ALLAN MYERS VA, INC.		(3) WAGMAN HEAVY CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	09150	3.000	166.88000	500.64	225.00000	675.00	160.00000	480.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0350	09250	4.000	427.54000	1,710.16	2,300.00000	9,200.00	2,450.00000	9,800.00
	SLOPE DRAIN	EA						
0360	10062	71.000	192.89000	13,695.19	150.00000	10,650.00	144.00000	10,224.00
	ASPH-STAB. OPEN-GRADED MATERIAL	TON						
0370	10123	141.000	39.74000	5,603.34	44.00000	6,204.00	54.00000	7,614.00
	AGGR. BASE MATL. TY. I NO. 21A	TON						
0380	10128	2,230.000	42.00000	93,660.00	44.00000	98,120.00	43.60000	97,228.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0390	10250	192.000	51.39000	9,866.88	60.00000	11,520.00	46.50000	8,928.00
	NS AGGR. MATERIAL NO. 57 STONE	TON						
0400	10250	128.000	128.84000	16,491.52	106.00000	13,568.00	138.00000	17,664.00
	NS AGGR. MATERIAL RIVER SURGE STONES	TON						
0410	10607	2,106.000	111.66000	235,155.96	85.00000	179,010.00	101.00000	212,706.00
	ASPHALT CONCRETE TY. SM-12.5A	TON						

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Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) ALLAN MYERS VA, INC.		(3) WAGMAN HEAVY CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	10608	48.000	110.58000	5,307.84	165.00000	7,920.00	292.00000	14,016.00
		TON						
		ASPHALT CONCRETE TY. SM-12.5D						
0430	10610	1,047.000	101.84000	106,626.48	87.00000	91,089.00	104.00000	108,888.00
		TON						
		ASPHALT CONCRETE TY. IM-19.0A						
0440	10628	13,305.000	8.95000	119,079.75	2.00000	26,610.00	3.20000	42,576.00
		SY						
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0450	10635	42.000	109.62000	4,604.04	165.00000	6,930.00	148.00000	6,216.00
		TON						
		ASPHALT CONC.TY. SM-9.5A						
0460	10642	1,228.000	99.56000	122,259.68	81.00000	99,468.00	92.90000	114,081.20
		TON						
		ASPHALT CONCRETE TY. BM-25.0A						
0470	10643	95.000	101.24000	9,617.80	140.00000	13,300.00	181.00000	17,195.00
		TON						
		ASPHALT CONCRETE TY. BM-25.0D						
0480	11070	1,754.000	9.58000	16,803.32	3.00000	5,262.00	6.00000	10,524.00
		LF						
		NS SAW-CUT ASPH CONC FULL DEPTH						
0490	12020	236.000	24.50000	5,782.00	23.00000	5,428.00	44.20000	10,431.20
		LF						
		STD. CURB CG-2						

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Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) ALLAN MYERS VA, INC.		(3) WAGMAN HEAVY CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	12022	126.000	25.68000	3,235.68	23.00000	2,898.00	44.20000	5,569.20
	RADIAL CURB CG-2	LF						
0510	12600	2,460.000	28.08000	69,076.80	27.00000	66,420.00	35.20000	86,592.00
	STD. COMB. CURB & GUTTER CG-6	LF						
0520	12610	312.000	29.27000	9,132.24	27.00000	8,424.00	42.30000	13,197.60
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0530	13108	21.000	479.23000	10,063.83	300.00000	6,300.00	541.95000	11,380.95
	CG-12 DETECTABLE WARNING SURFACE	SY						
0540	13220	1,346.000	47.92000	64,500.32	40.00000	53,840.00	71.70000	96,508.20
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0550	13222	163.000	59.90000	9,763.70	50.00000	8,150.00	104.00000	16,952.00
	HYDRAULIC CEMENT CONC. SIDEWALK 7"	SY						
0560	13280	451.000	30.45000	13,732.95	25.00000	11,275.00	24.70000	11,139.70
	GUARDRAIL GR-MGS1	LF						
0570	13281	50.000	62.22000	3,111.00	51.00000	2,550.00	50.40000	2,520.00
	GUARDRAIL GR-MGS1A	LF						

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Line No / Item ID Item Description			(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) ALLAN MYERS VA, INC.		(3) WAGMAN HEAVY CIVIL, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0580	13286	6.000	4,170.37000	25,022.22	2,900.00000	17,400.00	3,380.00000	20,280.00
		EA						
0590	13288	4.000	1,125.34000	4,501.36	923.00000	3,692.00	912.00000	3,648.00
		EA						
0600	13320	200.000	27.80000	5,560.00	23.00000	4,600.00	22.50000	4,500.00
		LF						
0610	13383	3.000	3,574.60000	10,723.80	2,932.00000	8,796.00	2,900.00000	8,700.00
		EA						
0620	13384	1.000	463.38000	463.38	380.00000	380.00	376.00000	376.00
		EA						
0630	13390	1.000	5,894.12000	5,894.12	4,561.00000	4,561.00	4,510.00000	4,510.00
		EA						
0640	13392	1.000	3,177.42000	3,177.42	2,606.00000	2,606.00	2,580.00000	2,580.00
		EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0650	13393	1.000	463.38000	463.38	380.00000	380.00	376.00000	376.00
		EA						
		FIXED OBJECT ATTACH. GR-FOA-2 TY. II						
0660	13421	16.000	62.23000	995.68	150.00000	2,400.00	50.40000	806.40
		LF						
		MEDIAN BARRIER MB-3						
0670	13460	50.000	251.35000	12,567.50	225.00000	11,250.00	245.92000	12,296.00
		LF						
		MEDIAN BARRIER MB-7D						
0680	13480	1.000	2,044.95000	2,044.95	2,500.00000	2,500.00	975.00000	975.00
		EA						
		CABLE BARRICADE CR-1						
0690	13496	5,562.000	25.71000	142,999.02	75.00000	417,150.00	52.20000	290,336.40
		LF						
		TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A						
0700	13530	148.000	1,098.06000	162,512.88	807.00000	119,436.00	1,020.00000	150,960.00
		CY						
		RETAINING WALL RW-3						
0710	13561	63.000	93.60000	5,896.80	150.00000	9,450.00	117.00000	7,371.00
		CY						
		POROUS BACKFILL						
0720	13565	333.000	8.81000	2,933.73	50.00000	16,650.00	87.70000	29,204.10
		CY						
		RETAINING WALL EXCAVATION						

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Line No / Item ID		(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) ALLAN MYERS VA, INC.		(3) WAGMAN HEAVY CIVIL, 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 PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0730	13604 2.000	11,437.55000	22,875.10	40,000.00000	80,000.00	10,600.00000	21,200.00
	IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH EA						
0740	13605 1.000	11,682.98000	11,682.98	30,000.00000	30,000.00	8,430.00000	8,430.00
	IMPACT ATTEN. SER. TY. 1 TL-2, <40 MPH EA						
0750	13815 9,981.000	67.15000	670,224.15	130.00000	1,297,530.00	121.00000	1,207,701.00
	NS RETAINING STRUCTURE PRECAST MODULAR RETAINING STRUCTURE SF						
0760	13815 2,658.000	45.11000	119,902.38	40.00000	106,320.00	25.00000	66,450.00
	NS RETAINING STRUCTURE TEMPORARY SF						
0770	16241 681.000	55.22000	37,604.82	60.00000	40,860.00	78.10000	53,186.10
	NS AGGR. MATL NO. 1 COARSE AGGREGATE TON						
0780	21215 1,051.000	54.72000	57,510.72	5.00000	5,255.00	45.00000	47,295.00
	MEDIAN STRIP MS-2 LF						
0790	22501 48.000	23.34000	1,120.32	50.00000	2,400.00	23.60000	1,132.80
	FENCE FE-W1 LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0800	22541	2.000	209.66000	419.32	300.00000	600.00	322.00000	644.00
	LINE BRACE UNIT FE-W1,FE-W2	EA						
0810	22581	1.000	209.67000	209.67	300.00000	300.00	429.00000	429.00
	CORNER BRACE UNIT FE-W1,FE-W2	EA						
0820	24100	200.000	60.79000	12,158.00	35.00000	7,000.00	10.00000	2,000.00
	ALLAYING DUST	HR						
0830	24152	8.000	273.04000	2,184.32	350.00000	2,800.00	329.00000	2,632.00
	TYPE 3 BARRICADE 8'	EA						
0840	24160	1,549.000	24.22000	37,516.78	50.00000	77,450.00	26.80000	41,513.20
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0850	24272	2,708.000	33.43000	90,528.44	10.00000	27,080.00	12.70000	34,391.60
	TRUCK MOUNTED ATTENUATOR	HR						
0860	24278	131,090.000	0.84000	110,115.60	0.11000	14,419.90	0.19000	24,907.10
	GROUP 2 CHANNELIZING DEVICES	DAY						
0870	24279	4,512.000	3.27000	14,754.24	1.00000	4,512.00	4.75000	21,432.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0880	24281	37,296.000	0.40000	14,918.40	0.10000	3,729.60	0.59000	22,004.64
	ELECTRONIC ARROW BOARD	HR						
0890	24282	700.000	34.87000	24,409.00	40.00000	28,000.00	33.60000	23,520.00
	FLAGGER SERVICE	HR						
0900	24430	5,754.000	8.06000	46,377.24	22.00000	126,588.00	18.00000	103,572.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0910	24600	4,176.000	2.98000	12,444.48	3.40000	14,198.40	2.40000	10,022.40
	REMOVE EXISTING GUARDRAIL	LF						
0920	24602	273.000	4.79000	1,307.67	8.00000	2,184.00	6.60000	1,801.80
	NS REMOVE EXIST. FENCE ...	LF						
0930	24611	1,407.000	2.98000	4,192.86	4.50000	6,331.50	14.50000	20,401.50
	NS RESET EXIST. GUARDRAIL ...	LF						
0940	25004	345.000	185.39000	63,959.55	123.00000	42,435.00	126.00000	43,470.00
	HANDRAIL HR-1 TYPE III	LF						
0950	25505	34.000	3,511.98000	119,407.32	1,800.00000	61,200.00	2,670.00000	90,780.00
	FIELD OFFICE TY.I	MO						
0960	25565	(1)	1,533.29000	1,533.29	296,000.00000	296,000.00	20,000.00000	20,000.00
	PROGRESS SCHEDULE BASELINE	LS						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0970	25567	34.000	194.22000	6,603.48	250.00000	8,500.00	1,000.00000	34,000.00
		PROGRESS SCHEDULE UPDATES		EA				
0980	26127	138.000	92.14000	12,715.32	150.00000	20,700.00	97.00000	13,386.00
		DRY RIPRAP CL.I 26"		TON				
0990	27022	1.830	21,948.69000	40,166.10	5,000.00000	9,150.00	26,000.00000	47,580.00
		TOPSOIL CLASS B 2"		ACRE				
1000	27101	183.000	21.57000	3,947.31	20.00000	3,660.00	26.80000	4,904.40
		TEMPORARY SEED		LB				
1010	27102	252.000	14.38000	3,623.76	20.00000	5,040.00	18.00000	4,536.00
		REGULAR SEED		LB				
1020	27103	201.000	21.57000	4,335.57	20.00000	4,020.00	26.00000	5,226.00
		OVERSEEDING		LB				
1030	27120	1,370.000	4.41000	6,041.70	10.50000	14,385.00	10.09000	13,823.30
		SEDIMENT RETENTION ROLL 18" MIN		LF				
1040	27230	175.000	4.19000	733.25	4.00000	700.00	3.20000	560.00
		FERTILIZER NITROGEN - N		LB				
1050	27231	240.000	4.19000	1,005.60	4.00000	960.00	3.75000	900.00
		FERTILIZER PHOSPHOROUS - P		LB				

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Letting Date: December 19, 2018

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: N01

Project(s): (NFO)0064-121-195, B635, NHPP-0643(511); (NFO)0064-121-195, C501, NHPP-0643(511);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACE BRIDGE OVER RTE. I-64 AND CSXT R/R

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) ALLAN MYERS VA, INC.		(3) WAGMAN HEAVY CIVIL, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1060	27232	120.000	4.19000	502.80	4.00000	480.00	5.90000	708.00
	FERTILIZER POTASSIUM - K	LB						
1070	27250	8.240	419.33000	3,455.28	307.00000	2,529.68	290.00000	2,389.60
	LIME	TON						
1080	27300	863.000	5.39000	4,651.57	15.00000	12,945.00	8.20000	7,076.60
	SOD	SY						
1090	27318	2,222.000	1.14000	2,533.08	1.10000	2,444.20	2.80000	6,221.60
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
1100	27325	958.000	1.62000	1,551.96	1.53000	1,465.74	4.85000	4,646.30
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
1110	27327	9.000	41.93000	377.37	60.00000	540.00	91.20000	820.80
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3	SY						
1120	27410	8.000	180.98000	1,447.84	1,000.00000	8,000.00	550.00000	4,400.00
	CHECK DAM, ROCK TY. I	EA						
1130	27422	2.000	246.66000	493.32	750.00000	1,500.00	1,050.00000	2,100.00
	DEWATERING BASIN EC-8	EA						

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Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) ALLAN MYERS VA, INC.		(3) WAGMAN HEAVY CIVIL, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1140	27430	1,317.000	20.28000	26,708.76	1.00000	1,317.00	5.00000	6,585.00
SILTATION CONTROL EXCAVATION		CY						
1150	27451	5.000	168.94000	844.70	300.00000	1,500.00	358.00000	1,790.00
INLET PROTECTION TYPE A		EA						
1160	27461	13.000	114.62000	1,490.06	300.00000	3,900.00	299.00000	3,887.00
INLET PROTECTION TYPE B		EA						
1170	27500	1,115.000	2.10000	2,341.50	2.00000	2,230.00	3.60000	4,014.00
GEOTEXTILE FABRIC		SY						
1180	27504	3,576.000	3.59000	12,837.84	5.00000	17,880.00	9.70000	34,687.20
TEMP. SILT FENCE TYPE B		LF						
1190	27505	1,625.000	1.80000	2,925.00	3.00000	4,875.00	4.05000	6,581.25
TEMP. SILT FENCE TYPE A		LF						
1200	27544	339.000	94.35000	31,984.65	50.00000	16,950.00	112.00000	37,968.00
NS STORM WATER MGT. SAND FILTER		CY						
1210	27545	1,704.000	20.88000	35,579.52	10.00000	17,040.00	20.10000	34,250.40
STORM WATER MANAGEMENT BASIN EXCAVATION		CY						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1220	27550	14.700	1,360.08000	19,993.18	1,700.00000	24,990.00	1,630.00000	23,961.00
	STORM WATER MANAGEMENT DRAINAGE STR. SWM-1	LF						
1230	38900	16.000	77.87000	1,245.92	150.00000	2,400.00	1,230.00000	19,680.00
	NS PLANT OR TREE DYNAMITE CREPE MYRTLE	EA						
1240	38900	15.000	77.87000	1,168.05	150.00000	2,250.00	1,010.00000	15,150.00
	NS PLANT OR TREE IRONWOOD	EA						
1250	38900	10,000.000	5.51000	55,100.00	1.00000	10,000.00	21.60000	216,000.00
	NS PLANT OR TREE RUSH MIX	EA						
1260	38900	7,900.000	5.51000	43,529.00	1.00000	7,900.00	21.60000	170,640.00
	NS PLANT OR TREE SEDGE MIX	EA						
1270	38900	14.000	359.42000	5,031.88	150.00000	2,100.00	1,450.00000	20,300.00
	NS PLANT OR TREE WILLOW OAK	EA						
1280	38901	1,346.000	3.71000	4,993.66	20.00000	26,920.00	12.10000	16,286.60
	NS BED PREPARATION ALL RUSH AND SEDGE MIX AREAS	SY						
1290	40081	35.000	181.11000	6,338.85	1,200.00000	42,000.00	576.00000	20,160.00
	8" DI WATER MAIN	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1300	40121	94.000	456.95000	42,953.30	1,200.00000	112,800.00	328.00000	30,832.00
	12" DI WATER MAIN	LF						
1310	40908	40.000	472.48000	18,899.20	1,200.00000	48,000.00	586.00000	23,440.00
	8" OFFSET EXIST. PIPE	LF						
1320	41008	1.000	2,029.58000	2,029.58	5,000.00000	5,000.00	2,670.00000	2,670.00
	8" GATE VALVE & BOX	EA						
1330	50108	118.000	18.57000	2,191.26	18.00000	2,124.00	32.20000	3,799.60
	SIGN PANEL	SF						
1340	50430	40.000	13.78000	551.20	44.00000	1,760.00	16.10000	644.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
1350	50432	6.000	14.98000	89.88	44.00000	264.00	10.70000	64.20
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
1360	50434	23.500	15.57000	365.90	44.00000	1,034.00	20.40000	479.40
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
1370	50436	56.000	15.28000	855.68	44.00000	2,464.00	17.20000	963.20
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1380	50485	9.000	299.52000	2,695.68	284.00000	2,556.00	429.00000	3,861.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
1390	50486	2.000	359.43000	718.86	340.00000	680.00	644.00000	1,288.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						
1400	50759	11.000	119.81000	1,317.91	60.00000	660.00	83.70000	920.70
	RELOC. EXIST. SIGN PANEL TY. SP-1	EA						
1410	51615	1,775.000	1.32000	2,343.00	2.50000	4,437.50	1.20000	2,130.00
	14/1 ENCLOSED COND. CABLE	LF						
1420	51912	555.000	18.57000	10,306.35	18.00000	9,990.00	16.60000	9,213.00
	LOOP SAW CUT 3/8"	LF						
1430	51913	165.000	22.76000	3,755.40	22.00000	3,630.00	20.40000	3,366.00
	LOOP SAWCUT 5/8"	LF						
1440	51963	2.000	1,078.27000	2,156.54	284.00000	568.00	966.00000	1,932.00
	NS REMOVE -DISPOSE SIGN STRUCTURE TYPE BM	EA						
1450	51963	10.000	105.43000	1,054.30	284.00000	2,840.00	94.50000	945.00
	NS REMOVE -DISPOSE SIGN STRUCTURE TYPE STP-1	EA						

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1460	54032	6,865.000	0.59000	4,050.35	0.50000	3,432.50	0.53000	3,638.45
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1470	54034	307.000	2.38000	730.66	1.99000	610.93	2.15000	660.05
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
1480	54042	489.000	4.78000	2,337.42	4.00000	1,956.00	4.30000	2,102.70
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
1490	54075	1,896.000	2.86000	5,422.56	2.40000	4,550.40	2.55000	4,834.80
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF						
1500	54079	2,370.000	4.30000	10,191.00	3.60000	8,532.00	3.85000	9,124.50
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"	LF						
1510	54100	4,114.000	0.41000	1,686.74	1.00000	4,114.00	0.36000	1,481.04
	NS PAVEMENT MARKING CONSTR. (TY. F, CL. II) 8"	LF						
1520	54100	5,588.000	0.35000	1,955.80	1.00000	5,588.00	0.31000	1,732.28
	NS PAVEMENT MARKING CONSTR.. (TY. F, CL. II) 4"	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1600	54577	3.000	118.61000	355.83	112.00000	336.00	106.00000	318.00
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
1610	55040	10,540.000	1.80000	18,972.00	1.82000	19,182.80	1.60000	16,864.00
	4 CONDUCTOR CABLE	LF						
1620	55060	12,405.000	1.20000	14,886.00	1.21000	15,010.05	1.05000	13,025.25
	6 CONDUCTOR CABLE	LF						
1630	55347	1.000	2,270.34000	2,270.34	2,300.00000	2,300.00	2,030.00000	2,030.00
	ELECT. SERVICE SE-8 TYPE B	EA						
1640	55352	1.000	17,971.02000	17,971.02	16,000.00000	16,000.00	16,100.00000	16,100.00
	CONTROL CENTER CCW-1 TYPE C	EA						
1650	55586	19.000	1,078.26000	20,486.94	1,100.00000	20,900.00	966.00000	18,354.00
	JUNCTION BOX JB-S1	EA						
1660	55587	1.000	1,257.96000	1,257.96	1,100.00000	1,100.00	1,130.00000	1,130.00
	JUNCTION BOX JB-S2	EA						
1670	55588	6.000	1,437.68000	8,626.08	1,500.00000	9,000.00	1,290.00000	7,740.00
	JUNCTION BOX JB-S3	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1680	56014	5.000	143.77000	718.85	150.00000	750.00	129.00000	645.00
	ELECT. SER. GRD. ELECTRODE 10'	EA						
1690	56032	110.000	31.15000	3,426.50	40.00000	4,400.00	27.90000	3,069.00
	2" METAL CONDUIT	LF						
1700	56050	320.000	21.57000	6,902.40	25.00000	8,000.00	19.30000	6,176.00
	BORED CONDUIT 2"	LF						
1710	56051	100.000	28.75000	2,875.00	39.00000	3,900.00	25.80000	2,580.00
	BORED CONDUIT 3"	LF						
1720	56053	1,600.000	5.99000	9,584.00	9.00000	14,400.00	5.35000	8,560.00
	2" PVC CONDUIT	LF						
1730	56054	520.000	6.59000	3,426.80	7.00000	3,640.00	5.90000	3,068.00
	3" PVC CONDUIT	LF						
1740	56200	3,010.000	7.79000	23,447.90	10.00000	30,100.00	7.00000	21,070.00
	TRENCH EXCAVATION ECI-1	LF						
1750	57351	80.000	45.53000	3,642.40	60.00000	4,800.00	40.80000	3,264.00
	BORED ITS CONDUIT HDPE 2"	LF						
1760	57361	780.000	5.99000	4,672.20	6.00000	4,680.00	5.35000	4,173.00
	ITS CONDUIT HDPE 2"	LF						

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1770 59000	5.000 NS LIGHTING LIGHTING POLE DIRECT BURIAL FIBERGLASS 35'- 12' EA	4,552.66000	22,763.30	4,600.00000	23,000.00	4,080.00000	20,400.00
1780 59000	4.000 NS LIGHTING LIGHTING POLE DIRECT BURIAL FIBERGLASS 35'- 15' EA	4,792.27000	19,169.08	4,800.00000	19,200.00	4,290.00000	17,160.00
1790 59000	4.000 NS LIGHTING LIGHTING POLE DIRECT BURIAL FIBERGLASS 35'- 4' EA	4,193.24000	16,772.96	4,300.00000	17,200.00	3,760.00000	15,040.00
1800 59000	11.000 NS LIGHTING LIGHTING POLE LP-1 35'-12' EA	3,234.78000	35,582.58	3,300.00000	36,300.00	3,870.00000	42,570.00
1810 59000	24.000 NS LIGHTING LUMINAIRE, POLE MOUNTED EA	1,078.26000	25,878.24	1,100.00000	26,400.00	966.00000	23,184.00
1820 60411	3,491.900 CONC. CLASS A4 MOD. LIGHTWEIGHT LOW SHRINKAGE CY	665.90000	2,325,256.21	500.00000	1,745,950.00	850.00000	2,968,115.00

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1830	60450	192.200	252.73000	48,574.71	275.00000	52,855.00	492.00000	94,562.40
		CONC. CLASS A4 BRIDGE APPR. SLAB						
1840	60452	26,660.000	1.06000	28,259.60	0.70000	18,662.00	1.05000	27,993.00
		REINF. STEEL BRIDGE APPR. SLAB						
1850	60490	5,416.000	3.32000	17,981.12	1.00000	5,416.00	4.15000	22,476.40
		BRIDGE DECK GROOVING						
1860	60495	5,426.000	2.22000	12,045.72	1.00000	5,426.00	0.47000	2,550.22
		COVER DEPTH SURVEY						
1870	61205	60.000	57,865.35000	3,471,921.00	35,000.00000	2,100,000.00	73,000.00000	4,380,000.00
		NS PRESTRESSED CONC. BEAM BULB-T 85" DEPTH +140'-150', LIGHTWEIGHT						
1880	61712	536,180.000	3.42000	1,833,735.60	2.00000	1,072,360.00	3.00000	1,608,540.00
		CORROSION RESISTANT REINF. STEEL CL. II						
1890	62004	602.000	34.74000	20,913.48	60.00000	36,120.00	122.00000	73,444.00
		ARCHITECTURAL TREATMENT						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1900	62021	1,809.000	267.05000	483,093.45	290.00000	524,610.00	302.00000	546,318.00
	NS RAILING BR27D 3 RAIL LIGHTWEIGHT	LF						
1910	62402	178.000	1,633.81000	290,818.18	600.00000	106,800.00	1,800.00000	320,400.00
	TOOTH EXPANSION JOINT ASSEMBLY 2"	LF						
1920	64011	4,336.000	45.90000	199,022.40	95.00000	411,920.00	90.78000	393,622.08
	STRUCTURE EXCAVATION	CY						
1930	64032	339.000	27.97000	9,481.83	26.00000	8,814.00	15.70000	5,322.30
	GEOCOMPOSITE WALL DRAIN	SY						
1940	64036	293.000	31.03000	9,091.79	18.00000	5,274.00	8.90000	2,607.70
	PIPE UNDERDRAIN 6"	LF						
1950	64101	11.000	1,497.59000	16,473.49	1,400.00000	15,400.00	2,570.00000	28,270.00
	DYNAMIC PILE TEST	EA						
1960	64418	17,724.000	94.49000	1,674,740.76	147.00000	2,605,428.00	76.10000	1,348,796.40
	PRESTR. CONC. CARBON STEEL STRAND PILES 18"	LF						
1970	64828	525.000	191.83000	100,710.75	400.00000	210,000.00	167.00000	87,675.00
	DRIVING TEST FOR 18" PRESTR. CONC. PILE	LF						

Tabulation of Bids

Contract ID: C0000093077B35

Counties: NEWPORT NEWS

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: N01

Project(s): (NFO)0064-121-195, B635, NHPP-0643(511); (NFO)0064-121-195, C501, NHPP-0643(511);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACE BRIDGE OVER RTE. I-64 AND CSXT R/R

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) ALLAN MYERS VA, INC.		(3) WAGMAN HEAVY CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1980	64875	2,961.000	105.29000	311,763.69	150.00000	444,150.00	134.00000	396,774.00
	NS PILE STEEL PIPE 20"	LF						
1990	65004	444.000	36.80000	16,339.20	75.00000	33,300.00	152.00000	67,488.00
	ARCHITECTURAL TREATMENT	SY						
1991	65004	1,109.000	36.80000	40,811.20	1.00000	1,109.00	8.65000	9,592.85
	ARCHITECTURAL TREATMENT	SY						
2000	65013	3,072.200	604.74000	1,857,882.23	950.00000	2,918,590.00	707.00000	2,172,045.40
	CONCRETE CLASS A3	CY						
2010	65200	263,900.000	1.07000	282,373.00	1.25000	329,875.00	1.05000	277,095.00
	REINF. STEEL	LB						
2020	65211	77,020.000	2.21000	170,214.20	2.25000	173,295.00	1.95000	150,189.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
2030	65829	895.000	290.80000	260,266.00	195.00000	174,525.00	330.00000	295,350.00
	RAILING, BR27D 3 RAILS	LF						
2040	66124	2,641.000	67.74000	178,901.34	75.00000	198,075.00	103.00000	272,023.00
	DRY RIPRAP CL. A1 20"	TON						

Tabulation of Bids

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Call Order: N01

Project(s): (NFO)0064-121-195, B635, NHPP-0643(511); (NFO)0064-121-195, C501, NHPP-0643(511);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACE BRIDGE OVER RTE. I-64 AND CSXT R/R

Line No / Item ID		(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) ALLAN MYERS VA, INC.		(3) WAGMAN HEAVY CIVIL, 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 PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2120	67904 (1) NS BRIDGE INCIDENTALS PIER PROTECTION SYSTEM LS	176,355.88000	176,355.88	55,000.00000	55,000.00	153,000.00000	153,000.00
2130	67904 (1) NS BRIDGE INCIDENTALS RAILROAD ACCESS LS	54,631.59000	54,631.59	152,000.00000	152,000.00	35,800.00000	35,800.00
2140	67904 (1) NS BRIDGE INCIDENTALS REMOVE EXISTING ASBESTOS (STR. NO. 2222) LS	8,985.51000	8,985.51	22,000.00000	22,000.00	9,120.00000	9,120.00
2150	67904 (1) NS BRIDGE INCIDENTALS SOUND BARRIER WALL MODIFICATION LS	29,821.68000	29,821.68	25,000.00000	25,000.00	103,000.00000	103,000.00
2160	67910 4.000 NS NBIS ACCESS, UNDER BRIDGE B635 DAY	2,099.96000	8,399.84	2,061.91000	8,247.64	1,520.00000	6,080.00
2170	68476 (1) NS ENV.& WORKER PROTECTION (TYPE B) STR. NO. 2222 LS	31,884.19000	31,884.19	65,000.00000	65,000.00	22,300.00000	22,300.00
2180	68492 (1) NS MATERIAL DISPOSAL (TYPE B) STR. NO. 2222 LS	2,396.13000	2,396.13	851.00000	851.00	2,630.00000	2,630.00

Tabulation of Bids

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Contract Time: 07/23/21 COMPLETION DATE

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Contract Description: SGR - REPLACE BRIDGE OVER RTE. I-64 AND CSXT R/R

Line No / Item ID		(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) ALLAN MYERS VA, INC.		(3) WAGMAN HEAVY CIVIL, 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 PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2190 69007	1.000 FLOWABLE BACKFILL CY	444.08000	444.08	955.00000	955.00	626.00000	626.00
2200 69835	511.000 WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T WATERPROFFING SY	17.01000	8,692.11	82.00000	41,902.00	55.60000	28,411.60
Section Totals:			\$22,963,391.87		\$25,737,777.00		\$26,477,642.90
Life Cycle Costs:							
Section Total with LCC:			\$22,963,391.87		\$25,737,777.00		\$26,477,642.90
Contract Item Totals			\$22,963,391.87		\$25,737,777.00		\$26,477,642.90
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$22,963,391.87		\$25,737,777.00		26,477,642.90

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000093077B35

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District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: N01

Project(s): (NFO)0064-121-195, B635, NHPP-0643(511); (NFO)0064-121-195, C501, NHPP-0643(511);

Contract Time: 07/23/21 COMPLETION DATE

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Max:

Contract Description: SGR - REPLACE BRIDGE OVER RTE. I-64 AND CSXT R/R

Line No / Item ID		(4) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(5) MCLEAN CONTRACTING 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 PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	1,375,000.00000	1,375,000.00	1,500,000.00000	1,500,000.00		
	MOBILIZATION						
0020 00101	(1)	350,000.00000	350,000.00	30,000.00000	30,000.00		
	CONSTRUCTION SURVEYING						
	CONSTRUCTION						
0030 00108	(1)	25,000.00000	25,000.00	50,000.00000	50,000.00		
	NS MONITORING VIBRATION						
	MONITORING						
0040 00110	(1)	100,000.00000	100,000.00	105,000.00000	105,000.00		
	CLEARING AND GRUBBING						
0050 00120	3,304.000	45.00000	148,680.00	117.00000	386,568.00		
	REGULAR EXCAVATION						
0060 00141	2,053.000	45.00000	92,385.00	45.00000	92,385.00		
	NS BORROW EXCAVATION						
	MINIMUM CBR 6						
0070 00151	4,768.000	175.00000	834,400.00	305.00000	1,454,240.00		
	NS EMBANKMENT EPS FILL						
0080 00154	2,631.000	8.50000	22,363.50	40.00000	105,240.00		
	NS GEOTEXTILE GASOLINE						
	RESISTANT GEOMEMBRANE						

Tabulation of Bids

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District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: N01

Project(s): (NFO)0064-121-195, B635, NHPP-0643(511); (NFO)0064-121-195, C501, NHPP-0643(511);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACE BRIDGE OVER RTE. I-64 AND CSXT R/R

Line No / Item ID		Quantity and Units	(4) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(5) MCLEAN CONTRACTING COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00270	5,700.000	35.00000	199,500.00	46.00000	262,200.00		
		SELECT MATL. TY. I MIN. CBR-30		TON				
0100	00515	3,832.000	135.00000	517,320.00	130.00000	498,160.00		
		TEMPORARY SHEET PILING		SF				
0110	00525	15.000	400.00000	6,000.00	3,300.00000	49,500.00		
		CONCRETE CLASS A3 MISC.		CY				
0120	00588	2,640.000	20.00000	52,800.00	25.00000	66,000.00		
		UNDERDRAIN UD-4		LF				
0130	00591	138.000	35.00000	4,830.00	27.50000	3,795.00		
		CROSSDRAIN CD-2		LF				
0140	00595	58.000	35.00000	2,030.00	31.00000	1,798.00		
		OUTLET PIPE		LF				
0150	00596	2.000	640.00000	1,280.00	1,000.00000	2,000.00		
		ENDWALL EW-12		EA				
0160	00598	1,100.000	6.50000	7,150.00	24.00000	26,400.00		
		NS UNDERDRAIN 4" PVC PERFORATED PIPE		LF				

Tabulation of Bids

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Call Order: N01

Project(s): (NFO)0064-121-195, B635, NHPP-0643(511); (NFO)0064-121-195, C501, NHPP-0643(511);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACE BRIDGE OVER RTE. I-64 AND CSXT R/R

Line No / Item ID Item Description			(4) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(5) MCLEAN CONTRACTING COMPANY		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0170	00598	52.000	70.00000	3,640.00	24.00000	1,248.00	
		NS UNDERDRAIN 6" PVC PIPE					
		LF					
0180	01156	1,819.000	160.00000	291,040.00	178.00000	323,782.00	
		STORM SEWER PIPE 15"					
		LF					
0190	01186	435.000	140.00000	60,900.00	145.00000	63,075.00	
		STORM SEWER PIPE 18"					
		LF					
0200	06150	2.000	1,500.00000	3,000.00	1,300.00000	2,600.00	
		15" END SECTION ES-1 OR 2					
		EA					
0210	06180	2.000	1,600.00000	3,200.00	1,485.00000	2,970.00	
		18" END SECTION ES-1 OR 2					
		EA					
0220	06747	3.000	7,500.00000	22,500.00	6,800.00000	20,400.00	
		DROP INLET DI-2B,L=4'					
		EA					
0230	06748	1.000	8,300.00000	8,300.00	7,500.00000	7,500.00	
		DROP INLET DI-2B,L=6'					
		EA					
0240	06750	1.000	9,000.00000	9,000.00	8,600.00000	8,600.00	
		DROP INLET DI-2B,L=10'					
		EA					
0250	06751	1.000	9,800.00000	9,800.00	9,000.00000	9,000.00	
		DROP INLET DI-2B,L=12'					
		EA					

Tabulation of Bids

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District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: N01

Project(s): (NFO)0064-121-195, B635, NHPP-0643(511); (NFO)0064-121-195, C501, NHPP-0643(511);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACE BRIDGE OVER RTE. I-64 AND CSXT R/R

Line No / Item ID Item Description			(4) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(5) MCLEAN CONTRACTING COMPANY		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0260 06818	1.000		8,500.00000	8,500.00	5,900.00000	5,900.00	
		EA					
0270 06823	1.000		10,000.00000	10,000.00	8,000.00000	8,000.00	
		EA					
0280 06831	1.000		15,200.00000	15,200.00	7,800.00000	7,800.00	
		EA					
0290 08188	2.000		21,000.00000	42,000.00	12,000.00000	24,000.00	
		EA					
0300 08926	1.000		13,500.00000	13,500.00	4,100.00000	4,100.00	
		EA					
0310 08990	4.000		11,500.00000	46,000.00	6,300.00000	25,200.00	
		EA					
0320 09056	57.100		1,000.00000	57,100.00	1,900.00000	108,490.00	
		LF					
0330 09057	12.000		925.00000	11,100.00	480.00000	5,760.00	
		EA					

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Contract Description: SGR - REPLACE BRIDGE OVER RTE. I-64 AND CSXT R/R

Line No / Item ID		Quantity and Units	(4) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(5) MCLEAN CONTRACTING COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	09150	3.000	325.00000	975.00	128.00000	384.00		
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0350	09250	4.000	3,250.00000	13,000.00	1,200.00000	4,800.00		
	SLOPE DRAIN	EA						
0360	10062	71.000	160.00000	11,360.00	193.00000	13,703.00		
	ASPH-STAB. OPEN-GRADED MATERIAL	TON						
0370	10123	141.000	60.00000	8,460.00	60.00000	8,460.00		
	AGGR. BASE MATL. TY. I NO. 21A	TON						
0380	10128	2,230.000	60.00000	133,800.00	45.00000	100,350.00		
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0390	10250	192.000	100.00000	19,200.00	60.00000	11,520.00		
	NS AGGR. MATERIAL NO. 57 STONE	TON						
0400	10250	128.000	175.00000	22,400.00	195.00000	24,960.00		
	NS AGGR. MATERIAL RIVER SURGE STONES	TON						

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Contract Description: SGR - REPLACE BRIDGE OVER RTE. I-64 AND CSXT R/R

Line No / Item ID		Quantity and Units	(4) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(5) MCLEAN CONTRACTING COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	10607	2,106.000	93.00000	195,858.00	105.00000	221,130.00		
		ASPHALT CONCRETE TY. SM-12.5A		TON				
0420	10608	48.000	92.00000	4,416.00	105.00000	5,040.00		
		ASPHALT CONCRETE TY. SM-12.5D		TON				
0430	10610	1,047.000	85.00000	88,995.00	95.00000	99,465.00		
		ASPHALT CONCRETE TY. IM-19.0A		TON				
0440	10628	13,305.000	9.75000	129,723.75	20.00000	266,100.00		
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0450	10635	42.000	91.50000	3,843.00	105.00000	4,410.00		
		ASPHALT CONC.TY. SM-9.5A		TON				
0460	10642	1,228.000	105.00000	128,940.00	95.00000	116,660.00		
		ASPHALT CONCRETE TY. BM-25.0A		TON				
0470	10643	95.000	160.00000	15,200.00	95.00000	9,025.00		
		ASPHALT CONCRETE TY. BM-25.0D		TON				

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Line No / Item ID		Quantity and Units	(4) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(5) MCLEAN CONTRACTING COMPANY			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0480	11070	1,754.000	2.00000	3,508.00	5.00000	8,770.00		
		NS SAW-CUT ASPH CONC FULL DEPTH						
		LF						
0490	12020	236.000	44.00000	10,384.00	14.25000	3,363.00		
		STD. CURB CG-2						
		LF						
0500	12022	126.000	47.00000	5,922.00	14.25000	1,795.50		
		RADIAL CURB CG-2						
		LF						
0510	12600	2,460.000	46.00000	113,160.00	18.65000	45,879.00		
		STD. COMB. CURB & GUTTER CG-6						
		LF						
0520	12610	312.000	50.00000	15,600.00	18.65000	5,818.80		
		RADIAL COMB. CURB & GUTTER CG-6						
		LF						
0530	13108	21.000	420.00000	8,820.00	295.00000	6,195.00		
		CG-12 DETECTABLE WARNING SURFACE						
		SY						
0540	13220	1,346.000	58.00000	78,068.00	35.00000	47,110.00		
		HYDRAULIC CEMENT CONC. SIDEWALK 4"						
		SY						

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Line No / Item ID Item Description			(4) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(5) MCLEAN CONTRACTING COMPANY		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0550	13222	163.000	96.00000	15,648.00	65.00000	10,595.00	
		HYDRAULIC CEMENT CONC. SIDEWALK 7"					
		SY					
0560	13280	451.000	25.00000	11,275.00	30.00000	13,530.00	
		GUARDRAIL GR-MGS1					
		LF					
0570	13281	50.000	50.00000	2,500.00	40.00000	2,000.00	
		GUARDRAIL GR-MGS1A					
		LF					
0580	13286	6.000	3,400.00000	20,400.00	3,500.00000	21,000.00	
		GUARDRAIL TERMINAL GR-MGS2					
		EA					
0590	13288	4.000	920.00000	3,680.00	1,000.00000	4,000.00	
		GUARDRAIL HEIGHT TRANSITION GR-MGS4					
		EA					
0600	13320	200.000	22.75000	4,550.00	30.00000	6,000.00	
		GUARDRAIL GR-2					
		LF					
0610	13383	3.000	2,925.00000	8,775.00	3,000.00000	9,000.00	
		FIXED OBJECT ATTACH. GR-FOA- 1 TY. I					
		EA					
0620	13384	1.000	380.00000	380.00	800.00000	800.00	
		FIXED OBJECT ATTACH. GR-FOA- 1 TY. II					
		EA					

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Min:

Max:

Contract Description: SGR - REPLACE BRIDGE OVER RTE. I-64 AND CSXT R/R

Line No / Item ID Item Description			(4) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(5) MCLEAN CONTRACTING COMPANY		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0630	13390	1.000	4,550.00000	4,550.00	4,500.00000	4,500.00	
		EA					
		FIXED OBJECT ATTACH. GR-FOA-4 TY. II					
0640	13392	1.000	4,300.00000	4,300.00	3,000.00000	3,000.00	
		EA					
		FIXED OBJECT ATTACH. GR-FOA-2 TY. I					
0650	13393	1.000	380.00000	380.00	800.00000	800.00	
		EA					
		FIXED OBJECT ATTACH. GR-FOA-2 TY. II					
0660	13421	16.000	295.00000	4,720.00	45.00000	720.00	
		LF					
		MEDIAN BARRIER MB-3					
0670	13460	50.000	350.00000	17,500.00	120.00000	6,000.00	
		LF					
		MEDIAN BARRIER MB-7D					
0680	13480	1.000	2,375.00000	2,375.00	1,500.00000	1,500.00	
		EA					
		CABLE BARRICADE CR-1					
0690	13496	5,562.000	50.00000	278,100.00	70.00000	389,340.00	
		LF					
		TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A					
0700	13530	148.000	725.00000	107,300.00	1,500.00000	222,000.00	
		CY					
		RETAINING WALL RW-3					

Tabulation of Bids

Contract ID: C0000093077B35

Counties: NEWPORT NEWS

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: N01

Project(s): (NFO)0064-121-195, B635, NHPP-0643(511); (NFO)0064-121-195, C501, NHPP-0643(511);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACE BRIDGE OVER RTE. I-64 AND CSXT R/R

Line No / Item ID Item Description			(4) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(5) MCLEAN CONTRACTING COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0710	13561	63.000 CY	100.00000	6,300.00	78.00000	4,914.00		
		POROUS BACKFILL						
0720	13565	333.000 CY	40.00000	13,320.00	55.00000	18,315.00		
		RETAINING WALL EXCAVATION						
0730	13604	2.000 EA	9,850.00000	19,700.00	12,000.00000	24,000.00		
		IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH						
0740	13605	1.000 EA	7,850.00000	7,850.00	8,000.00000	8,000.00		
		IMPACT ATTEN. SER. TY. 1 TL-2, <40 MPH						
0750	13815	9,981.000 SF	150.00000	1,497,150.00	120.00000	1,197,720.00		
		NS RETAINING STRUCTURE PRECAST MODULAR RETAINING STRUCTURE						
0760	13815	2,658.000 SF	155.00000	411,990.00	46.00000	122,268.00		
		NS RETAINING STRUCTURE TEMPORARY						
0770	16241	681.000 TON	75.00000	51,075.00	60.00000	40,860.00		
		NS AGGR. MATL NO. 1 COARSE AGGREGATE						

Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0780	21215	1,051.000	40.00000	42,040.00	14.25000	14,976.75	
	MEDIAN STRIP MS-2	LF					
0790	22501	48.000	22.00000	1,056.00	22.00000	1,056.00	
	FENCE FE-W1	LF					
0800	22541	2.000	300.00000	600.00	300.00000	600.00	
	LINE BRACE UNIT FE-W1,FE-W2	EA					
0810	22581	1.000	400.00000	400.00	400.00000	400.00	
	CORNER BRACE UNIT FE-W1,FE-W2	EA					
0820	24100	200.000	75.00000	15,000.00	1.00000	200.00	
	ALLAYING DUST	HR					
0830	24152	8.000	390.00000	3,120.00	295.00000	2,360.00	
	TYPE 3 BARRICADE 8'	EA					
0840	24160	1,549.000	29.00000	44,921.00	10.00000	15,490.00	
	TEMPORARY (CONSTRUCTION) SIGN	SF					
0850	24272	2,708.000	33.00000	89,364.00	15.00000	40,620.00	
	TRUCK MOUNTED ATTENUATOR	HR					

Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0860	24278	131,090.000	0.50000	65,545.00	1.00000	131,090.00	
		GROUP 2 CHANNELIZING DEVICES					
		DAY					
0870	24279	4,512.000	5.50000	24,816.00	5.00000	22,560.00	
		PORTABLE CHANGEABLE MESSAGE SIGN					
		HR					
0880	24281	37,296.000	1.00000	37,296.00	0.10000	3,729.60	
		ELECTRONIC ARROW BOARD					
		HR					
0890	24282	700.000	35.00000	24,500.00	40.00000	28,000.00	
		FLAGGER SERVICE					
		HR					
0900	24430	5,754.000	38.00000	218,652.00	5.00000	28,770.00	
		DEMOLITION OF PAVEMENT FLEXIBLE					
		SY					
0910	24600	4,176.000	2.50000	10,440.00	4.00000	16,704.00	
		REMOVE EXISTING GUARDRAIL					
		LF					
0920	24602	273.000	6.00000	1,638.00	6.00000	1,638.00	
		NS REMOVE EXIST. FENCE ...					
		LF					
0930	24611	1,407.000	14.50000	20,401.50	18.00000	25,326.00	
		NS RESET EXIST. GUARDRAIL ...					
		LF					

Tabulation of Bids

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Line No / Item ID Item Description			(4) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(5) MCLEAN CONTRACTING COMPANY		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0940	25004	345.000	210.00000	72,450.00	295.00000	101,775.00	
		HANDRAIL HR-1 TYPE III					
		LF					
0950	25505	34.000	2,300.00000	78,200.00	8,300.00000	282,200.00	
		FIELD OFFICE TY.I					
		MO					
0960	25565	(1)	5,000.00000	5,000.00	50,000.00000	50,000.00	
		PROGRESS SCHEDULE BASELINE					
		LS					
0970	25567	34.000	550.00000	18,700.00	1.00000	34.00	
		PROGRESS SCHEDULE UPDATES					
		EA					
0980	26127	138.000	145.00000	20,010.00	120.00000	16,560.00	
		DRY RIPRAP CL.I 26"					
		TON					
0990	27022	1.830	21,000.00000	38,430.00	16,000.00000	29,280.00	
		TOPSOIL CLASS B 2"					
		ACRE					
1000	27101	183.000	16.75000	3,065.25	18.00000	3,294.00	
		TEMPORARY SEED					
		LB					
1010	27102	252.000	16.75000	4,221.00	12.00000	3,024.00	
		REGULAR SEED					
		LB					
1020	27103	201.000	16.75000	3,366.75	18.00000	3,618.00	
		OVERSEEDING					
		LB					

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Contract Time: 07/23/21 COMPLETION DATE

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Contract Description: SGR - REPLACE BRIDGE OVER RTE. I-64 AND CSXT R/R

Line No / Item ID		Quantity and Units	(4) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(5) MCLEAN CONTRACTING COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1030	27120	1,370.000	18.00000	24,660.00	11.00000	15,070.00		
		SEDIMENT RETENTION ROLL 18" MIN						
		LF						
1040	27230	175.000	3.00000	525.00	3.50000	612.50		
		FERTILIZER NITROGEN - N						
		LB						
1050	27231	240.000	3.50000	840.00	3.50000	840.00		
		FERTILIZER PHOSPHOROUS - P						
		LB						
1060	27232	120.000	5.50000	660.00	3.50000	420.00		
		FERTILIZER POTASSIUM - K						
		LB						
1070	27250	8.240	270.00000	2,224.80	350.00000	2,884.00		
		LIME						
		TON						
1080	27300	863.000	6.75000	5,825.25	12.00000	10,356.00		
		SOD						
		SY						
1090	27318	2,222.000	7.75000	17,220.50	1.50000	3,333.00		
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1						
		SY						
1100	27325	958.000	16.25000	15,567.50	1.50000	1,437.00		
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1						
		SY						

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Line No / Item ID		Quantity and Units	(4) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(5) MCLEAN CONTRACTING COMPANY			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1110	27327	9.000	92.00000	828.00	40.00000	360.00		
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3	SY						
1120	27410	8.000	875.00000	7,000.00	1,100.00000	8,800.00		
	CHECK DAM, ROCK TY. I	EA						
1130	27422	2.000	1,250.00000	2,500.00	1,700.00000	3,400.00		
	DEWATERING BASIN EC-8	EA						
1140	27430	1,317.000	15.00000	19,755.00	1.00000	1,317.00		
	SILTATION CONTROL EXCAVATION	CY						
1150	27451	5.000	350.00000	1,750.00	240.00000	1,200.00		
	INLET PROTECTION TYPE A	EA						
1160	27461	13.000	295.00000	3,835.00	300.00000	3,900.00		
	INLET PROTECTION TYPE B	EA						
1170	27500	1,115.000	2.75000	3,066.25	6.00000	6,690.00		
	GEOTEXTILE FABRIC	SY						
1180	27504	3,576.000	9.30000	33,256.80	3.00000	10,728.00		
	TEMP. SILT FENCE TYPE B	LF						

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Contract Description: SGR - REPLACE BRIDGE OVER RTE. I-64 AND CSXT R/R

Line No / Item ID		Quantity and Units	(4) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(5) MCLEAN CONTRACTING COMPANY			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1190	27505	1,625.000	14.50000	23,562.50	2.00000	3,250.00		
	TEMP. SILT FENCE TYPE A	LF						
1200	27544	339.000	50.00000	16,950.00	200.00000	67,800.00		
	NS STORM WATER MGT. SAND FILTER	CY						
1210	27545	1,704.000	16.50000	28,116.00	12.00000	20,448.00		
	STORM WATER MANAGEMENT BASIN EXCAVATION	CY						
1220	27550	14.700	2,500.00000	36,750.00	1,645.00000	24,181.50		
	STORM WATER MANAGEMENT DRAINAGE STR. SWM-1	LF						
1230	38900	16.000	65.00000	1,040.00	65.00000	1,040.00		
	NS PLANT OR TREE DYNAMITE CREPE MYRTLE	EA						
1240	38900	15.000	65.00000	975.00	65.00000	975.00		
	NS PLANT OR TREE IRONWOOD	EA						
1250	38900	10,000.000	4.60000	46,000.00	4.60000	46,000.00		
	NS PLANT OR TREE RUSH MIX	EA						
1260	38900	7,900.000	4.60000	36,340.00	4.60000	36,340.00		
	NS PLANT OR TREE SEDGE MIX	EA						

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Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1270	38900	14.000		300.00000	4,200.00	300.00000	4,200.00		
		NS PLANT OR TREE WILLOW OAK	EA						
1280	38901	1,346.000		3.10000	4,172.60	3.10000	4,172.60		
		NS BED PREPARATION ALL RUSH AND SEDGE MIX AREAS	SY						
1290	40081	35.000		1,150.00000	40,250.00	780.00000	27,300.00		
		8" DI WATER MAIN	LF						
1300	40121	94.000		850.00000	79,900.00	690.00000	64,860.00		
		12" DI WATER MAIN	LF						
1310	40908	40.000		625.00000	25,000.00	770.00000	30,800.00		
		8" OFFSET EXIST. PIPE	LF						
1320	41008	1.000		2,500.00000	2,500.00	3,000.00000	3,000.00		
		8" GATE VALVE & BOX	EA						
1330	50108	118.000		30.00000	3,540.00	30.00000	3,540.00		
		SIGN PANEL	SF						
1340	50430	40.000		15.00000	600.00	15.00000	600.00		
		SIGN POST STP-1, 2", 14 GAUGE	LF						

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Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1350	50432	6.000		10.00000	60.00	10.00000	60.00		
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF							
1360	50434	23.500		19.00000	446.50	19.00000	446.50		
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF							
1370	50436	56.000		16.00000	896.00	16.00000	896.00		
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF							
1380	50485	9.000		403.00000	3,627.00	403.00000	3,627.00		
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA							
1390	50486	2.000		604.00000	1,208.00	604.00000	1,208.00		
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA							
1400	50759	11.000		78.00000	858.00	78.00000	858.00		
	RELOC. EXIST. SIGN PANEL TY. SP-1	EA							
1410	51615	1,775.000		1.10000	1,952.50	1.00000	1,775.00		
	14/1 ENCLOSED COND. CABLE	LF							

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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1420	51912	555.000	15.50000	8,602.50	16.00000	8,880.00		
		LOOP SAW CUT 3/8"						
		LF						
1430	51913	165.000	19.00000	3,135.00	19.00000	3,135.00		
		LOOP SAWCUT 5/8"						
		LF						
1440	51963	2.000	900.00000	1,800.00	1,761.00000	3,522.00		
		NS REMOVE -DISPOSE SIGN						
		STRUCTURE TYPE BM						
		EA						
1450	51963	10.000	88.00000	880.00	88.00000	880.00		
		NS REMOVE -DISPOSE SIGN						
		STRUCTURE TYPE STP-1						
		EA						
1460	54032	6,865.000	0.49000	3,363.85	0.50000	3,432.50		
		TYPE B CLASS I PVMT LINE MRKG						
		4"						
		LF						
1470	54034	307.000	1.99000	610.93	2.00000	614.00		
		TYPE B CLASS I PVMT LINE MRKG						
		6"						
		LF						
1480	54042	489.000	3.99000	1,951.11	4.00000	1,956.00		
		TYPE B CLASS I PAVE. LINE						
		MARKING 24"						
		LF						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
1490	54075	1,896.000	2.39000	4,531.44	2.50000	4,740.00	
		TYPE B CLASS VI PVMT LINE MRKG 4"					
		LF					
1500	54079	2,370.000	3.59000	8,508.30	4.00000	9,480.00	
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"					
		LF					
1510	54100	4,114.000	0.34000	1,398.76	0.40000	1,645.60	
		NS PAVEMENT MARKING CONSTR. (TY. F, CL. II) 8"					
		LF					
1520	54100	5,588.000	0.29000	1,620.52	0.30000	1,676.40	
		NS PAVEMENT MARKING CONSTR.. (TY. F, CL. II) 4"					
		LF					
1530	54105	10,960.000	0.47000	5,151.20	0.50000	5,480.00	
		ERADICATE EXIST. LINEAR PVMT MARKING					
		LF					
1540	54217	146.000	29.95000	4,372.70	30.00000	4,380.00	
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC					
		EA					
1550	54218	24.000	29.95000	718.80	30.00000	720.00	
		SNOW PLOW. RAISED PAVE. MARKER HYD. CONC					
		EA					

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Letting Date: December 19, 2018

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: N01

Project(s): (NFO)0064-121-195, B635, NHPP-0643(511); (NFO)0064-121-195, C501, NHPP-0643(511);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACE BRIDGE OVER RTE. I-64 AND CSXT R/R

Line No / Item ID		Quantity and Units	(4) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(5) MCLEAN CONTRACTING COMPANY			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1560	54240	327.000	4.99000	1,631.73	5.00000	1,635.00		
	TEMP. PAVE. MARKER 1 WAY	EA						
1570	54242	65.000	4.99000	324.35	5.00000	325.00		
	TEMP. PAVE. MARKER 2 WAY	EA						
1580	54512	4,359.000	1.24000	5,405.16	1.50000	6,538.50		
	TYPE D, CLASS II TEMP. PVMT MRKG 4"	LF						
1590	54574	12.000	54.00000	648.00	54.00000	648.00		
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
1600	54577	3.000	99.00000	297.00	99.00000	297.00		
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
1610	55040	10,540.000	1.50000	15,810.00	1.50000	15,810.00		
	4 CONDUCTOR CABLE	LF						
1620	55060	12,405.000	1.00000	12,405.00	1.00000	12,405.00		
	6 CONDUCTOR CABLE	LF						
1630	55347	1.000	1,895.00000	1,895.00	1,895.00000	1,895.00		
	ELECT. SERVICE SE-8 TYPE B	EA						

Tabulation of Bids

Contract ID: C0000093077B35

Counties: NEWPORT NEWS

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: N01

Project(s): (NFO)0064-121-195, B635, NHPP-0643(511); (NFO)0064-121-195, C501, NHPP-0643(511);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACE BRIDGE OVER RTE. I-64 AND CSXT R/R

Line No / Item ID Item Description			(4) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(5) MCLEAN CONTRACTING COMPANY		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
1640 55352	1.000	EA	15,000.00000	15,000.00	16,197.50000	16,197.50	
CONTROL CENTER CCW-1 TYPE C							
1650 55586	19.000	EA	900.00000	17,100.00	924.00000	17,556.00	
JUNCTION BOX JB-S1							
1660 55587	1.000	EA	1,050.00000	1,050.00	1,188.00000	1,188.00	
JUNCTION BOX JB-S2							
1670 55588	6.000	EA	1,200.00000	7,200.00	1,320.00000	7,920.00	
JUNCTION BOX JB-S3							
1680 56014	5.000	EA	120.00000	600.00	128.00000	640.00	
ELECT. SER. GRD. ELECTRODE 10'							
1690 56032	110.000	LF	26.00000	2,860.00	26.00000	2,860.00	
2" METAL CONDUIT							
1700 56050	320.000	LF	18.00000	5,760.00	18.00000	5,760.00	
BORED CONDUIT 2"							
1710 56051	100.000	LF	24.00000	2,400.00	24.00000	2,400.00	
BORED CONDUIT 3"							

Tabulation of Bids

Contract ID: C0000093077B35

Counties: NEWPORT NEWS

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: N01

Project(s): (NFO)0064-121-195, B635, NHPP-0643(511); (NFO)0064-121-195, C501, NHPP-0643(511);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACE BRIDGE OVER RTE. I-64 AND CSXT R/R

Line No / Item ID Item Description			(4) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(5) MCLEAN CONTRACTING COMPANY		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
1720 56053	1,600.000		5.00000	8,000.00	5.00000	8,000.00	
	2" PVC CONDUIT	LF					
1730 56054	520.000		5.50000	2,860.00	5.50000	2,860.00	
	3" PVC CONDUIT	LF					
1740 56200	3,010.000		6.50000	19,565.00	6.50000	19,565.00	
	TRENCH EXCAVATION ECI-1	LF					
1750 57351	80.000		38.00000	3,040.00	38.00000	3,040.00	
	BORED ITS CONDUIT HDPE 2"	LF					
1760 57361	780.000		5.00000	3,900.00	5.00000	3,900.00	
	ITS CONDUIT HDPE 2"	LF					
1770 59000	5.000		3,800.00000	19,000.00	3,910.00000	19,550.00	
	NS LIGHTING LIGHTING POLE DIRECT BURIAL FIBERGLASS 35'- 12'	EA					
1780 59000	4.000		4,000.00000	16,000.00	4,199.00000	16,796.00	
	NS LIGHTING LIGHTING POLE DIRECT BURIAL FIBERGLASS 35'- 15'	EA					

Tabulation of Bids

Contract ID: C0000093077B35

Counties: NEWPORT NEWS

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: N01

Project(s): (NFO)0064-121-195, B635, NHPP-0643(511); (NFO)0064-121-195, C501, NHPP-0643(511);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACE BRIDGE OVER RTE. I-64 AND CSXT R/R

Line No / Item ID		(4) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(5) MCLEAN CONTRACTING 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 PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1790 59000	4.000 EA	3,500.00000	14,000.00	3,680.00000	14,720.00		
NS LIGHTING LIGHTING POLE DIRECT BURIAL FIBERGLASS 35'-4'							
1800 59000	11.000 EA	2,700.00000	29,700.00	2,818.00000	30,998.00		
NS LIGHTING LIGHTING POLE LP-1 35'-12'							
1810 59000	24.000 EA	900.00000	21,600.00	928.00000	22,272.00		
NS LIGHTING LUMINAIRE, POLE MOUNTED							
1820 60411	3,491.900 CY	700.00000	2,444,330.00	800.00000	2,793,520.00		
CONC. CLASS A4 MOD. LIGHTWEIGHT LOW SHRINKAGE							
1830 60450	192.200 CY	340.00000	65,348.00	900.00000	172,980.00		
CONC. CLASS A4 BRIDGE APPR. SLAB							
1840 60452	26,660.000 LB	1.00000	26,660.00	1.00000	26,660.00		
REINF. STEEL BRIDGE APPR. SLAB							
1850 60490	5,416.000 SY	4.60000	24,913.60	4.00000	21,664.00		
BRIDGE DECK GROOVING							

Tabulation of Bids

Contract ID: C0000093077B35

Counties: NEWPORT NEWS

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: N01

Project(s): (NFO)0064-121-195, B635, NHPP-0643(511); (NFO)0064-121-195, C501, NHPP-0643(511);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACE BRIDGE OVER RTE. I-64 AND CSXT R/R

Line No / Item ID		Quantity and Units	(4) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(5) MCLEAN CONTRACTING COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1860	60495	5,426.000	2.95000	16,006.70	3.75000	20,347.50		
		COVER DEPTH SURVEY						
		SY						
1870	61205	60.000	68,000.00000	4,080,000.00	69,500.00000	4,170,000.00		
		NS PRESTRESSED CONC. BEAM						
		BULB-T 85" DEPTH +140'-150',						
		LIGHTWEIGHT						
		EA						
1880	61712	536,180.000	3.40000	1,823,012.00	3.50000	1,876,630.00		
		CORROSION RESISTANT REINF.						
		STEEL CL. II						
		LB						
1890	62004	602.000	30.00000	18,060.00	248.00000	149,296.00		
		ARCHITECTURAL TREATMENT						
		SY						
1900	62021	1,809.000	275.00000	497,475.00	340.00000	615,060.00		
		NS RAILING BR27D 3 RAIL						
		LIGHTWEIGHT						
		LF						
1910	62402	178.000	2,000.00000	356,000.00	1,785.00000	317,730.00		
		TOOTH EXPANSION JOINT						
		ASSEMBLY 2"						
		LF						
1920	64011	4,336.000	125.00000	542,000.00	55.00000	238,480.00		
		STRUCTURE EXCAVATION						
		CY						

Tabulation of Bids

Contract ID: C0000093077B35

Counties: NEWPORT NEWS

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: N01

Project(s): (NFO)0064-121-195, B635, NHPP-0643(511); (NFO)0064-121-195, C501, NHPP-0643(511);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACE BRIDGE OVER RTE. I-64 AND CSXT R/R

Line No / Item ID Item Description			(4) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(5) MCLEAN CONTRACTING COMPANY		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
1930	64032	339.000	31.00000	10,509.00	30.00000	10,170.00	
		GEOCOMPOSITE WALL DRAIN SY					
1940	64036	293.000	55.00000	16,115.00	14.00000	4,102.00	
		PIPE UNDERDRAIN 6" LF					
1950	64101	11.000	1,200.00000	13,200.00	1,500.00000	16,500.00	
		DYNAMIC PILE TEST EA					
1960	64418	17,724.000	105.00000	1,861,020.00	120.00000	2,126,880.00	
		PRESTR. CONC. CARBON STEEL STRAND PILES 18" LF					
1970	64828	525.000	195.00000	102,375.00	250.00000	131,250.00	
		DRIVING TEST FOR 18" PRESTR. CONC. PILE LF					
1980	64875	2,961.000	170.00000	503,370.00	116.00000	343,476.00	
		NS PILE STEEL PIPE 20" LF					
1990	65004	444.000	65.00000	28,860.00	120.00000	53,280.00	
		ARCHITECTURAL TREATMENT SY					
1991	65004	1,109.000	18.00000	19,962.00	120.00000	133,080.00	
		ARCHITECTURAL TREATMENT SY					

Tabulation of Bids

Contract ID: C0000093077B35

Counties: NEWPORT NEWS

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: N01

Project(s): (NFO)0064-121-195, B635, NHPP-0643(511); (NFO)0064-121-195, C501, NHPP-0643(511);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACE BRIDGE OVER RTE. I-64 AND CSXT R/R

Line No / Item ID		Quantity and Units	(4) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(5) MCLEAN CONTRACTING COMPANY			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2000	65013	3,072.200	550.00000	1,689,710.00	780.00000	2,396,316.00		
	CONCRETE CLASS A3	CY						
2010	65200	263,900.000	1.00000	263,900.00	1.00000	263,900.00		
	REINF. STEEL	LB						
2020	65211	77,020.000	2.15000	165,593.00	3.00000	231,060.00		
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
2030	65829	895.000	325.00000	290,875.00	400.00000	358,000.00		
	RAILING, BR27D 3 RAILS	LF						
2040	66124	2,641.000	140.00000	369,740.00	185.00000	488,585.00		
	DRY RIPRAP CL. A1 20"	TON						
2050	66740	484.000	100.00000	48,400.00	250.00000	121,000.00		
	CONCRETE SLAB SLOPE PROTECTION 4"	SY						
2060	66921	85.000	375.00000	31,875.00	300.00000	25,500.00		
	NS BRIDGE SUBSTRUCTURE DRIVING TEST FOR 20" STEEL PIPE PILES	LF						

Tabulation of Bids

Contract ID: C0000093077B35

Counties: NEWPORT NEWS

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: N01

Project(s): (NFO)0064-121-195, B635, NHPP-0643(511); (NFO)0064-121-195, C501, NHPP-0643(511);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACE BRIDGE OVER RTE. I-64 AND CSXT R/R

Line No / Item ID		Quantity and Units	(4) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(5) MCLEAN CONTRACTING COMPANY			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2070	66921	805.000	340.00000	273,700.00	160.00000	128,800.00		
NS BRIDGE SUBSTRUCTURE MOMENT SLAB		LF						
2080	67053	(1)	91,000.00000	91,000.00	80,000.00000	80,000.00		
NS CONC. SURFACE COLOR COATING STR. NO. B635		L S						
2090	67088	1,187.000	125.00000	148,375.00	125.00000	148,375.00		
PED. FENCE 8'		LF						
2100	67260	(1)	40,000.00000	40,000.00	82,000.00000	82,000.00		
NS BRIDGE CONDUIT SYSTEM (B635)		LS						
2110	67900	(1)	1,300,000.00000	1,300,000.00	970,000.00000	970,000.00		
NS DISM. & REM. EXIST. STR. 2222		LS						
2120	67904	(1)	140,000.00000	140,000.00	170,000.00000	170,000.00		
NS BRIDGE INCIDENTALS PIER PROTECTION SYSTEM		LS						
2130	67904	(1)	50,000.00000	50,000.00	140,000.00000	140,000.00		
NS BRIDGE INCIDENTALS RAILROAD ACCESS		LS						

Tabulation of Bids

Contract ID: C0000093077B35

Counties: NEWPORT NEWS

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: N01

Project(s): (NFO)0064-121-195, B635, NHPP-0643(511); (NFO)0064-121-195, C501, NHPP-0643(511);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACE BRIDGE OVER RTE. I-64 AND CSXT R/R

Line No / Item ID		Quantity and Units	(4) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(5) MCLEAN CONTRACTING COMPANY			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2140	67904	(1)	25,000.00000	25,000.00	365,000.00000	365,000.00		
NS BRIDGE INCIDENTALS REMOVE EXISTING ASBESTOS (STR. NO. 2222)		LS						
2150	67904	(1)	60,000.00000	60,000.00	80,000.00000	80,000.00		
NS BRIDGE INCIDENTALS SOUND BARRIER WALL MODIFICATION		LS						
2160	67910	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00		
NS NBIS ACCESS, UNDER BRIDGE B635		DAY						
2170	68476	(1)	20,000.00000	20,000.00	10,000.00000	10,000.00		
NS ENV. & WORKER PROTECTION (TYPE B) STR. NO. 2222		LS						
2180	68492	(1)	105.00000	105.00	600,000.00000	600,000.00		
NS MATERIAL DISPOSAL (TYPE B) STR. NO. 2222		LS						
2190	69007	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00		
FLOWABLE BACKFILL		CY						
2200	69835	511.000	47.00000	24,017.00	90.00000	45,990.00		
WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T WATERPROFFING		SY						

Tabulation of Bids

Contract ID: C0000093077B35

Counties: NEWPORT NEWS

Letting Date: December 19, 2018

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: N01

Project(s): (NFO)0064-121-195, B635, NHPP-0643(511); (NFO)0064-121-195, C501, NHPP-0643(511);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACE BRIDGE OVER RTE. I-64 AND CSXT R/R

Line No / Item ID Item Description		(4) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(5) MCLEAN CONTRACTING COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$26,968,862.60		\$29,843,490.75		
Life Cycle Costs:							
Section Total with LCC:			\$26,968,862.60		\$29,843,490.75		
Contract Item Totals			\$26,968,862.60		\$29,843,490.75		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$26,968,862.60		\$29,843,490.75		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000093077B35 **Counties:** NEWPORT NEWS
Letting Date: December 19, 2018 10:00 A.M. **District(s):** HAMPTON ROADS / WILLIAMSBURG
Call Order: N01 **Project(s):** (NFO)0064-121-195, B635, NHPP-0643(511); (NFO)0064-121-195, C501, NHPP-0643(511);
Contract Time: 07/23/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - REPLACE BRIDGE OVER RTE. I-64 AND CSXT R/R

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C3607 CORMAN KOKOSING CONSTRUCTION COMPANY	\$22,963,391.87	100.00%
2	G303 ALLAN MYERS VA, INC.	\$25,737,777.00	112.08%
3	W002 WAGMAN HEAVY CIVIL, INC.	\$26,477,642.90	115.30%
4	W140 INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.	\$26,968,862.60	117.44%
5	M047 MCLEAN CONTRACTING COMPANY	\$29,843,490.75	129.96%

Tabulation of Bids

Contract ID: C000103084C501

Counties: STAFFORD

Letting Date: December 19, 2018

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

Call Order: N97

Project(s): 0606-089-R31, NONE; 0606-089-R31,C501, NONE; 0606-089-R31,P101, NONE;

Contract Time: 05/28/20 COMPLETION DATE

Min:

Max:

Contract Description: FERRY ROAD WIDENING & RE-STRIPING

Line No / Item ID		(1) HENDERSON CONSTRUCTION CO., INC.		(2) J. L. KENT & SONS, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	BASE BID	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	179,480.50000	179,480.50	133,300.00000	133,300.00	177,000.00000	177,000.00
	MOBILIZATION						
	LS						
0020 00101	(1)	15,180.00000	15,180.00	40,750.00000	40,750.00	20,000.00000	20,000.00
	CONSTRUCTION SURVEYING						
	CONSTRUCTION						
	LS						
0030 00110	(1)	18,400.00000	18,400.00	35,000.00000	35,000.00	100,000.00000	100,000.00
	CLEARING AND GRUBBING						
	LS						
0040 00120	1,293.000	32.20000	41,634.60	118.60000	153,349.80	75.00000	96,975.00
	REGULAR EXCAVATION						
	CY						
0050 00529	49.000	517.50000	25,357.50	330.00000	16,170.00	250.00000	12,250.00
	FLOWABLE BACKFILL						
	CY						
0060 00588	1,046.000	13.80000	14,434.80	12.50000	13,075.00	30.00000	31,380.00
	UNDERDRAIN UD-4						
	LF						
0070 01122	12.000	84.27000	1,011.24	91.30000	1,095.60	100.00000	1,200.00
	12" CONC. PIPE						
	LF						

Tabulation of Bids

Contract ID: C000103084C501

Counties: STAFFORD

Letting Date: December 19, 2018

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

Call Order: N97

Project(s): 0606-089-R31, NONE; 0606-089-R31,C501, NONE; 0606-089-R31,P101, NONE;

Contract Time: 05/28/20 COMPLETION DATE

Min:

Max:

Contract Description: FERRY ROAD WIDENING & RE-STRIPING

Line No / Item ID		(1) HENDERSON CONSTRUCTION CO., INC.		(2) J. L. KENT & SONS, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	BASE BID	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 01152	298.000 15" CONC. PIPE LF	82.12000	24,471.76	96.90000	28,876.20	110.00000	32,780.00
0090 01182	314.000 18" CONC. PIPE LF	119.14000	37,409.96	100.00000	31,400.00	220.00000	69,080.00
0100 01212	104.000 21" CONC. PIPE LF	67.71000	7,041.84	74.30000	7,727.20	150.00000	15,600.00
0110 01242	153.000 24" CONC. PIPE LF	422.82000	64,691.46	237.00000	36,261.00	355.00000	54,315.00
0120 02092	1.000 NS SPEC. DES. PRECAST MEDIAN DROP INLET DI-3BB, L=6' DOUBLE SLOT EA	6,171.27000	6,171.27	8,660.00000	8,660.00	15,000.00000	15,000.00
0130 06151	1.000 15" END SECTION ES-1 EA	853.07000	853.07	885.00000	885.00	1,500.00000	1,500.00
0140 06241	1.000 24" END SECTION ES-1 EA	1,259.26000	1,259.26	1,290.00000	1,290.00	2,000.00000	2,000.00
0150 06748	2.000 DROP INLET DI-2B,L=6' EA	4,763.31000	9,526.62	5,990.00000	11,980.00	6,000.00000	12,000.00

Tabulation of Bids

Contract ID: C000103084C501

Counties: STAFFORD

Letting Date: December 19, 2018

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

Call Order: N97

Project(s): 0606-089-R31, NONE; 0606-089-R31,C501, NONE; 0606-089-R31,P101, NONE;

Contract Time: 05/28/20 COMPLETION DATE

Min:

Max:

Contract Description: FERRY ROAD WIDENING & RE-STRIPING

Line No / Item ID		Quantity and Units	(1) HENDERSON CONSTRUCTION CO., INC.		(2) J. L. KENT & SONS, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BASE BID	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	06749	2.000	5,383.62000	10,767.24	7,115.00000	14,230.00	11,000.00000	22,000.00
	DROP INLET DI-2B,L=8'	EA						
0170	06765	1.000	4,865.94000	4,865.94	5,970.00000	5,970.00	10,000.00000	10,000.00
	DROP INLET DI-2C,L=6'	EA						
0180	06818	1.000	3,637.13000	3,637.13	4,375.00000	4,375.00	8,000.00000	8,000.00
	DROP INLET DI-3B,L=6'	EA						
0190	06819	2.000	4,756.50000	9,513.00	5,660.00000	11,320.00	11,000.00000	22,000.00
	DROP INLET DI-3B,L=8'	EA						
0200	07506	1.000	3,829.45000	3,829.45	1,980.00000	1,980.00	8,500.00000	8,500.00
	DROP INLET DI-5	EA						
0210	07508	1.000	3,422.57000	3,422.57	4,100.00000	4,100.00	8,000.00000	8,000.00
	DROP INLET DI-7	EA						
0220	09056	5.000	609.67000	3,048.35	523.00000	2,615.00	1,200.00000	6,000.00
	MANHOLE MH-1 OR 2	LF						
0230	09057	1.000	713.00000	713.00	420.00000	420.00	2,000.00000	2,000.00
	FRAME & COVER MH-1	EA						

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Contract Description: FERRY ROAD WIDENING & RE-STRIPING

Line No / Item ID				(1) HENDERSON CONSTRUCTION CO., INC.		(2) J. L. KENT & SONS, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BASE BID		Cat Alt Set:		Cat Alt Member:		LCC:	
0240	09150	7.000		87.95000	615.65	120.00000	840.00	200.00000	1,400.00
EROSION CONTROL STONE CLASS I, EC-1		TON							
0250	10128	1,939.000		31.72000	61,505.08	37.40000	72,518.60	35.00000	67,865.00
AGGR. BASE MATL. TY. I NO. 21B		TON							
0260	10608	1,456.000		97.75000	142,324.00	96.00000	139,776.00	95.00000	138,320.00
ASPHALT CONCRETE TY. SM-12.5D		TON							
0270	10610	476.000		110.40000	52,550.40	124.30000	59,166.80	107.00000	50,932.00
ASPHALT CONCRETE TY. IM-19.0A		TON							
0280	10628	10,508.000		4.03000	42,347.24	3.50000	36,778.00	5.00000	52,540.00
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY							
0290	10642	280.000		112.70000	31,556.00	118.70000	33,236.00	110.00000	30,800.00
ASPHALT CONCRETE TY. BM-25.0A		TON							
0300	11070	2,580.000		6.90000	17,802.00	2.00000	5,160.00	6.00000	15,480.00
NS SAW-CUT ASPH CONC FULL DEPTH		LF							

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Contract Description: FERRY ROAD WIDENING & RE-STRIPING

Line No / Item ID				(1) HENDERSON CONSTRUCTION CO., INC.		(2) J. L. KENT & SONS, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BASE BID		Cat Alt Set:		Cat Alt Member:		LCC:	
0310	12020	373.000		26.45000	9,865.85	37.10000	13,838.30	28.00000	10,444.00
	STD. CURB CG-2	LF							
0320	12022	75.000		28.75000	2,156.25	45.00000	3,375.00	28.00000	2,100.00
	RADIAL CURB CG-2	LF							
0330	12600	737.000		27.60000	20,341.20	47.90000	35,302.30	32.00000	23,584.00
	STD. COMB. CURB & GUTTER CG-6	LF							
0340	12610	338.000		29.90000	10,106.20	53.90000	18,218.20	32.00000	10,816.00
	RADIAL COMB. CURB & GUTTER CG-6	LF							
0350	12700	61.000		27.60000	1,683.60	52.00000	3,172.00	32.00000	1,952.00
	STD. COMB. CURB & GUTTER CG-7	LF							
0360	12710	62.000		30.48000	1,889.76	57.00000	3,534.00	32.00000	1,984.00
	RADIAL COMB. CURB & GUTTER CG-7	LF							
0370	13108	21.000		264.50000	5,554.50	330.00000	6,930.00	440.00000	9,240.00
	CG-12 DETECTABLE WARNING SURFACE	SY							

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	BASE BID		Cat Alt Set:		Cat Alt Member:		LCC:	
0380	13220	202.000		48.88000	9,873.76	80.90000	16,341.80	50.00000	10,100.00
	HYDRAULIC CEMENT CONC. SIDEWALK 4"		SY						
0390	13222	30.000		85.10000	2,553.00	93.70000	2,811.00	105.00000	3,150.00
	HYDRAULIC CEMENT CONC. SIDEWALK 7"		SY						
0400	13282	275.000		40.25000	11,068.75	38.50000	10,587.50	33.00000	9,075.00
	GUARDRAIL GR-MGS1, 9' POST		LF						
0410	13286	1.000		2,875.00000	2,875.00	2,750.00000	2,750.00	3,900.00000	3,900.00
	GUARDRAIL TERMINAL GR-MGS2		EA						
0420	13287	1.000		690.00000	690.00	660.00000	660.00	1,400.00000	1,400.00
	GUARDRAIL END ANCHORAGE GR-MGS3		EA						
0430	21020	2.000		111.55000	223.10	573.00000	1,146.00	220.00000	440.00
	MEDIAN STRIP MS-1		SY						
0440	24100	200.000		103.50000	20,700.00	28.00000	5,600.00	35.00000	7,000.00
	ALLAYING DUST		HR						
0450	24152	4.000		989.00000	3,956.00	353.00000	1,412.00	1,000.00000	4,000.00
	TYPE 3 BARRICADE 8'		EA						

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	BASE BID		Cat Alt Set:		Cat Alt Member:		LCC:	
0460	24160	1,564.000		49.45000	77,339.80	11.95000	18,689.80	37.00000	57,868.00
TEMPORARY (CONSTRUCTION) SIGN		SF							
0470	24272	2,375.000		11.50000	27,312.50	26.70000	63,412.50	31.00000	73,625.00
TRUCK MOUNTED ATTENUATOR		HR							
0480	24278	6,702.000		1.44000	9,650.88	0.90000	6,031.80	2.00000	13,404.00
GROUP 2 CHANNELIZING DEVICES		DAY							
0490	24279	1,008.000		11.50000	11,592.00	4.50000	4,536.00	8.00000	8,064.00
PORTABLE CHANGEABLE MESSAGE SIGN		HR							
0500	24281	2,375.000		11.50000	27,312.50	5.90000	14,012.50	6.00000	14,250.00
ELECTRONIC ARROW BOARD		HR							
0510	24282	800.000		29.90000	23,920.00	23.60000	18,880.00	25.00000	20,000.00
FLAGGER SERVICE		HR							
0520	24430	760.000		6.33000	4,810.80	15.15000	11,514.00	15.00000	11,400.00
DEMOLITION OF PAVEMENT FLEXIBLE		SY							

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Line No / Item ID		(1) HENDERSON CONSTRUCTION CO., INC.		(2) J. L. KENT & SONS, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	Cat Alt Set:		Cat Alt Member:		LCC:	
	BASE BID						
0530	24503 (1)	12,075.00000	12,075.00	17,485.00000	17,485.00	17,500.00000	17,500.00
	NS REMOVE EXIST. & DISPOSE EXIST SIGNAL EQUIPMENT						
	LS						
0540	24600 415.000	2.30000	954.50	6.50000	2,697.50	7.00000	2,905.00
	REMOVE EXISTING GUARDRAIL						
	LF						
0550	27012 0.440	11,500.00000	5,060.00	23,400.00000	10,296.00	20,000.00000	8,800.00
	TOPSOIL CLASS A 2"						
	ACRE						
0560	27101 44.000	47.04000	2,069.76	23.00000	1,012.00	20.00000	880.00
	TEMPORARY SEED						
	LB						
0570	27102 72.000	51.75000	3,726.00	34.10000	2,455.20	20.00000	1,440.00
	REGULAR SEED						
	LB						
0580	27103 57.000	51.75000	2,949.75	10.00000	570.00	20.00000	1,140.00
	OVERSEEDING						
	LB						
0590	27111 2,239.000	0.76000	1,701.64	0.75000	1,679.25	1.00000	2,239.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2						
	SY						
0600	27112 2,553.000	0.93000	2,374.29	1.00000	2,553.00	1.00000	2,553.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
	SY						

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Contract Description: FERRY ROAD WIDENING & RE-STRIPING

Line No / Item ID				(1) HENDERSON CONSTRUCTION CO., INC.		(2) J. L. KENT & SONS, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BASE BID		Cat Alt Set:		Cat Alt Member:		LCC:	
0610	27230	42.000		3.27000	137.34	3.00000	126.00	20.00000	840.00
	FERTILIZER NITROGEN - N		LB						
0620	27231	58.000		3.36000	194.88	3.00000	174.00	20.00000	1,160.00
	FERTILIZER PHOSPHOROUS - P		LB						
0630	27232	29.000		3.43000	99.47	3.00000	87.00	20.00000	580.00
	FERTILIZER POTASSIUM - K		LB						
0640	27250	1.980		478.17000	946.78	350.00000	693.00	250.00000	495.00
	LIME		TON						
0650	27321	249.000		8.63000	2,148.87	5.40000	1,344.60	6.00000	1,494.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4		SY						
0660	27415	4.000		592.25000	2,369.00	182.00000	728.00	300.00000	1,200.00
	CHECK DAM ROCK TY. II		EA						
0670	27430	384.000		32.20000	12,364.80	1.00000	384.00	10.00000	3,840.00
	SILTATION CONTROL EXCAVATION		CY						
0680	27451	2.000		690.00000	1,380.00	590.00000	1,180.00	500.00000	1,000.00
	INLET PROTECTION TYPE A		EA						

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	BASE BID	Cat Alt Set:		Cat Alt Member:		LCC:	
0690 27461	8.000	690.00000	5,520.00	190.00000	1,520.00	500.00000	4,000.00
INLET PROTECTION TYPE B EA							
0700 27505	1,838.000	6.00000	11,028.00	2.30000	4,227.40	3.50000	6,433.00
TEMP. SILT FENCE TYPE A LF							
0710 40006	78.000	79.73000	6,218.94	82.90000	6,466.20	94.00000	7,332.00
2" WATER SERVICE LINE LF							
0720 40061	13.000	92.66000	1,204.58	77.90000	1,012.70	100.00000	1,300.00
6" DI WATER MAIN LF							
0730 40081	261.000	111.49000	29,098.89	154.80000	40,402.80	230.00000	60,030.00
8" DI WATER MAIN LF							
0740 40121	13.000	206.45000	2,683.85	679.50000	8,833.50	750.00000	9,750.00
12" DI WATER MAIN LF							
0750 41006	2.000	1,452.69000	2,905.38	1,320.00000	2,640.00	1,700.00000	3,400.00
6" GATE VALVE & BOX EA							
0760 41820	2.000	3,921.18000	7,842.36	3,330.00000	6,660.00	6,000.00000	12,000.00
FIRE HYDRANT 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:	0001	BASE BID	Cat Alt Set:		Cat Alt Member:		LCC:	
0770	41982	1.000	4,132.50000	4,132.50	3,561.00000	3,561.00	4,500.00000	4,500.00
	NS WATER FACILITIES 2" WATER METER & YOKE	EA						
0780	42247	1,314.000	167.82000	220,515.48	218.00000	286,452.00	283.86000	372,992.04
	24" SANITARY SEWER FORCE MAIN	LF						
0790	42493	6.000	6,038.79000	36,232.74	6,616.00000	39,696.00	13,000.00000	78,000.00
	24" BEND FORCE MAIN	EA						
0800	42513	2.000	2,920.38000	5,840.76	2,315.00000	4,630.00	8,700.00000	17,400.00
	24" PLUG OR CAP FORCE MAIN	EA						
0810	42765	1.000	1,380.00000	1,380.00	700.00000	700.00	2,000.00000	2,000.00
	ADJUST EXIST FRAME & COVER	EA						
0820	42788	2.000	4,465.51000	8,931.02	7,840.00000	15,680.00	12,900.00000	25,800.00
	2" AIR RELEASE VALVE & BOX FORCE MAIN	EA						
0830	45602	39.000	1,074.81000	41,917.59	1,200.00000	46,800.00	1,120.00000	43,680.00
	36" STEEL ENCASE. PIPE	LF						
0840	50108	254.000	48.30000	12,268.20	52.00000	13,208.00	34.00000	8,636.00
	SIGN PANEL	SF						

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Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BASE BID		Cat Alt Set:		Cat Alt Member:		LCC:	
0850	50430	192.000		21.85000	4,195.20	22.00000	4,224.00	21.00000	4,032.00
	SIGN POST STP-1, 2", 14 GAUGE		LF						
0860	50432	24.000		46.00000	1,104.00	16.10000	386.40	44.00000	1,056.00
	SIGN POST STP-1, 2 3/16", 10 GAUGE		LF						
0870	50434	24.000		74.75000	1,794.00	27.90000	669.60	72.00000	1,728.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE		LF						
0880	50436	24.000		74.75000	1,794.00	39.60000	950.40	72.00000	1,728.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE		LF						
0890	50485	20.000		218.50000	4,370.00	706.00000	14,120.00	210.00000	4,200.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA						
0900	50486	2.000		373.75000	747.50	1,130.00000	2,260.00	358.00000	716.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE B		EA						
0910	50600	9.000		74.75000	672.75	150.00000	1,350.00	182.00000	1,638.00
	REMOVE TY.I SIGNS		EA						

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	BASE BID			Cat Alt Set:		Cat Alt Member:		LCC:	
1000 51248	1.000	1,725.00000	1,725.00	5,085.00000	5,085.00	5,600.00000	5,600.00		
CONCRETE FOUNDATION CF-4		EA							
1010 51480	3.000	16,617.50000	49,852.50	16,300.00000	48,900.00	29,800.00000	89,400.00		
SIGNAL MAST ARM POLE MP-3, TYPE E1		EA							
1020 51487	1.000	7,475.00000	7,475.00	7,230.00000	7,230.00	12,000.00000	12,000.00		
MAST ARM 49'		EA							
1030 51488	1.000	10,637.50000	10,637.50	10,880.00000	10,880.00	14,000.00000	14,000.00		
MAST ARM 60'		EA							
1040 51489	1.000	11,327.50000	11,327.50	11,555.00000	11,555.00	15,000.00000	15,000.00		
MAST ARM 65'		EA							
1050 51523	1.000	12,650.00000	12,650.00	8,250.00000	8,250.00	8,500.00000	8,500.00		
EVP DETECTION SYSTEM 3-WAY		EA							
1060 51525	615.000	3.45000	2,121.75	3.39000	2,084.85	0.60000	369.00		
EVP DETECTOR CABLE		LF							
1070 51540	8.000	649.75000	5,198.00	339.00000	2,712.00	556.00000	4,448.00		
LOOP DETECTOR AMPLIFIER		EA							

Tabulation of Bids

Contract ID: C000103084C501

Counties: STAFFORD

Letting Date: December 19, 2018

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

Call Order: N97

Project(s): 0606-089-R31, NONE; 0606-089-R31,C501, NONE; 0606-089-R31,P101, NONE;

Contract Time: 05/28/20 COMPLETION DATE

Min:

Max:

Contract Description: FERRY ROAD WIDENING & RE-STRIPING

Line No / Item ID				(1) HENDERSON CONSTRUCTION CO., INC.		(2) J. L. KENT & SONS, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BASE BID		Cat Alt Set:		Cat Alt Member:		LCC:	
1080	51602	1,150.000	2.88000	3,312.00	1.13000	1,299.50	0.40000	460.00	
	14/4 CONDUCTOR CABLE	LF							
1090	51607	2,125.000	3.16000	6,715.00	1.70000	3,612.50	0.70000	1,487.50	
	14/7 CONDUCTOR CABLE	LF							
1100	51615	4,250.000	1.44000	6,120.00	1.07000	4,547.50	0.20000	850.00	
	14/1 ENCLOSED COND. CABLE	LF							
1110	51700	9,550.000	2.88000	27,504.00	0.73000	6,971.50	0.40000	3,820.00	
	14/2 CONDUCTOR CABLE SHIELDED	LF							
1120	51832	2.000	316.25000	632.50	203.40000	406.80	550.00000	1,100.00	
	HANGER ASSEMBLY SMB-1, ONE WAY	EA							
1130	51839	1.000	316.25000	316.25	474.50000	474.50	750.00000	750.00	
	HANGER ASSEMBLY SMB-3, TWO WAY	EA							
1140	51840	2.000	373.75000	747.50	503.00000	1,006.00	500.00000	1,000.00	
	NS HANGER ASSEMBLY MAST ARM HANGER ASSEMBLY SM-3 ONE WAY CLUSTER	EA							

Tabulation of Bids

Contract ID: C000103084C501

Counties: STAFFORD

Letting Date: December 19, 2018

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

Call Order: N97

Project(s): 0606-089-R31, NONE; 0606-089-R31,C501, NONE; 0606-089-R31,P101, NONE;

Contract Time: 05/28/20 COMPLETION DATE

Min:

Max:

Contract Description: FERRY ROAD WIDENING & RE-STRIPING

Line No / Item ID Item Description			(1) HENDERSON CONSTRUCTION CO., INC.		(2) J. L. KENT & SONS, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BASE BID	Cat Alt Set:		Cat Alt Member:		LCC:	
1141	51840	6.000	373.75000	2,242.50	299.50000	1,797.00	390.00000	2,340.00
		EA						
NS HANGER ASSEMBLY MAST ARM HANGER ASSEMBLY SM-3 ONE WAY, IN LINE								
1150	51912	1,300.000	28.75000	37,375.00	11.86000	15,418.00	16.50000	21,450.00
		LF						
LOOP SAW CUT 3/8"								
1160	51913	500.000	33.35000	16,675.00	11.30000	5,650.00	16.50000	8,250.00
		LF						
LOOP SAWCUT 5/8"								
1170	51955	(1)	57,500.00000	57,500.00	56,500.00000	56,500.00	73,000.00000	73,000.00
		LS						
NS TEMPORARY TRAFFIC CONTROL SIGNAL INT. RTE 3 and RTE. 606								
1180	51994	1.000	4,772.50000	4,772.50	6,582.00000	6,582.00	8,500.00000	8,500.00
		EA						
UNINTERRUPTIBLE POWER SUPPLY TYPE 2								
1190	51995	1.000	5,347.50000	5,347.50	2,712.00000	2,712.00	5,600.00000	5,600.00
		EA						
UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK								
1200	51996	1.000	4,559.75000	4,559.75	330.00000	330.00	5,600.00000	5,600.00
		EA						
UNINTERRUPTIBLE POWER SUPPLY CABINET ATTACHED								

Tabulation of Bids

Contract ID: C000103084C501

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Letting Date: December 19, 2018

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Call Order: N97

Project(s): 0606-089-R31, NONE; 0606-089-R31,C501, NONE; 0606-089-R31,P101, NONE;

Contract Time: 05/28/20 COMPLETION DATE

Min:

Max:

Contract Description: FERRY ROAD WIDENING & RE-STRIPING

Line No / Item ID		(1) HENDERSON CONSTRUCTION CO., INC.		(2) J. L. KENT & SONS, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	BASE BID						
1210 52404	4.000 PEDESTRIAN SIGNAL HEAD SP-9 EA	1,178.75000	4,715.00	605.00000	2,420.00	620.00000	2,480.00
1220 54020	4,140.000 TYPE A PVMT LINE MRKG 4" LF	0.41000	1,697.40	1.94000	8,031.60	0.45000	1,863.00
1230 54024	750.000 TYPE A PVMT LINE MRKG 8" LF	0.86000	645.00	1.70000	1,275.00	0.85000	637.50
1240 54028	100.000 TYPE A PAVEMENT LINE MRKG 24" LF	1.15000	115.00	4.80000	480.00	5.00000	500.00
1250 54032	7,616.000 TYPE B CLASS I PVMT LINE MRKG 4" LF	0.81000	6,168.96	1.25000	9,520.00	0.70000	5,331.20
1260 54034	213.000 TYPE B CLASS I PVMT LINE MRKG 6" LF	2.30000	489.90	1.68000	357.84	3.00000	639.00
1270 54037	63.000 TYPE B CLASS I PVMT LINE MRKG 8" LF	1.73000	108.99	2.20000	138.60	5.00000	315.00

Tabulation of Bids

Contract ID: C000103084C501

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Letting Date: December 19, 2018

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Call Order: N97

Project(s): 0606-089-R31, NONE; 0606-089-R31,C501, NONE; 0606-089-R31,P101, NONE;

Contract Time: 05/28/20 COMPLETION DATE

Min:

Max:

Contract Description: FERRY ROAD WIDENING & RE-STRIPING

Line No / Item ID		(1) HENDERSON CONSTRUCTION CO., INC.		(2) J. L. KENT & SONS, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	BASE BID	Cat Alt Set:		Cat Alt Member:		LCC:	
1280 54042	308.000 LF	8.05000	2,479.40	9.00000	2,772.00	7.30000	2,248.40
TYPE B CLASS I PAVE. LINE MARKING 24"							
1290 54105	336.000 LF	1.15000	386.40	3.50000	1,176.00	5.00000	1,680.00
ERADICATE EXIST. LINEAR PVMT MARKING							
1300 54210	57.000 EA	46.00000	2,622.00	12.80000	729.60	10.00000	570.00
REMOVE EXIST. RAISED PAVEMENT MARKER							
1310 54217	45.000 EA	128.80000	5,796.00	85.00000	3,825.00	61.00000	2,745.00
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC							
1320 54574	11.000 EA	97.75000	1,075.25	188.00000	2,068.00	125.00000	1,375.00
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I							
1330 54629	2.000 EA	1,092.50000	2,185.00	850.00000	1,700.00	850.00000	1,700.00
PVMT SYMB MRKG RAILROAD CROSSING TY B, CL I							
1340 55080	2,900.000 LF	3.45000	10,005.00	0.85000	2,465.00	0.40000	1,160.00
8 CONDUCTOR CABLE							

Tabulation of Bids

Contract ID: C000103084C501

Counties: STAFFORD

Letting Date: December 19, 2018

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

Call Order: N97

Project(s): 0606-089-R31, NONE; 0606-089-R31,C501, NONE; 0606-089-R31,P101, NONE;

Contract Time: 05/28/20 COMPLETION DATE

Min:

Max:

Contract Description: FERRY ROAD WIDENING & RE-STRIPING

Line No / Item ID		Quantity and Units	(1) HENDERSON CONSTRUCTION CO., INC.		(2) J. L. KENT & SONS, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BASE BID	Cat Alt Set:		Cat Alt Member:		LCC:	
1350	55504	3.000	1,092.50000	3,277.50	458.00000	1,374.00	850.00000	2,550.00
	LUMINAIRE 400 WATT H.P.S. POLE-MOUNT	EA						
1360	55580	1.000	2,875.00000	2,875.00	2,090.00000	2,090.00	2,500.00000	2,500.00
	JUNCTION BOX JB-R1	EA						
1370	55587	15.000	1,552.50000	23,287.50	1,865.00000	27,975.00	1,200.00000	18,000.00
	JUNCTION BOX JB-S2	EA						
1380	55588	1.000	1,725.00000	1,725.00	2,260.00000	2,260.00	1,700.00000	1,700.00
	JUNCTION BOX JB-S3	EA						
1390	56014	5.000	230.00000	1,150.00	152.50000	762.50	60.00000	300.00
	ELECT. SER. GRD. ELECTRODE 10'	EA						
1400	56021	200.000	34.50000	6,900.00	14.10000	2,820.00	2.00000	400.00
	1" PVC CONDUIT	LF						
1410	56050	500.000	34.50000	17,250.00	50.85000	25,425.00	30.00000	15,000.00
	BORED CONDUIT 2"	LF						
1420	56052	450.000	80.50000	36,225.00	65.80000	29,610.00	34.00000	15,300.00
	BORED CONDUIT 4"	LF						

Tabulation of Bids

Contract ID: C000103084C501

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Letting Date: December 19, 2018

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Contract Description: FERRY ROAD WIDENING & RE-STRIPING

Line No / Item ID		(1) HENDERSON CONSTRUCTION CO., INC.		(2) J. L. KENT & SONS, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	Cat Alt Set:		Cat Alt Member:		LCC:	
	BASE BID						
1510	70200 (1)	345.00000	345.00	1,668.00000	1,668.00	100.00000	100.00
NS CLEARING PARCEL NO. 001							
1520	70200 (1)	920.00000	920.00	2,800.00000	2,800.00	100.00000	100.00
NS CLEARING PARCEL NO. 002							
1530	70525 130.000	158.70000	20,631.00	193.80000	25,194.00	100.00000	13,000.00
NS ENVIR. PROTECTION LOW LEVEL PETROLEUM-CONTAMINATED SOIL DISPOSAL							
Section Totals:			\$2,184,412.25		\$2,219,705.74		\$2,569,721.14
Life Cycle Costs:							
Section Total with LCC:			\$2,184,412.25		\$2,219,705.74		\$2,569,721.14

Tabulation of Bids

Contract ID: C000103084C501

Counties: STAFFORD

Letting Date: December 19, 2018

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

Call Order: N97

Project(s): 0606-089-R31, NONE; 0606-089-R31,C501, NONE; 0606-089-R31,P101, NONE;

Contract Time: 05/28/20 COMPLETION DATE

Min:

Max:

Contract Description: FERRY ROAD WIDENING & RE-STRIPING

Line No / Item ID				(1) HENDERSON CONSTRUCTION CO., INC.		(2) J. L. KENT & SONS, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0002	ADDITIVE		Cat Alt Set:		Cat Alt Member:		LCC:	
1540	00099	(1)		37,231.25000	37,231.25	7,740.00000	7,740.00	25,000.00000	25,000.00
	NS MOBILIZATION ADDITIVE MOBILIZATION		LS						
1550	25570	(1)		2,219.50000	2,219.50	5,635.00000	5,635.00	7,000.00000	7,000.00
	NS CONTRACT ADDITIVE CONSTRUCTION SURVEYING		LS						
1560	00120	799.000		32.20000	25,727.80	130.19000	104,021.81	75.00000	59,925.00
	REGULAR EXCAVATION		CY						
1570	00140	627.000		34.98000	21,932.46	32.50000	20,377.50	45.00000	28,215.00
	BORROW EXCAVATION		CY						
1580	01152	95.000		45.06000	4,280.70	47.80000	4,541.00	75.00000	7,125.00
	15" CONC. PIPE		LF						
1590	06819	1.000		4,708.82000	4,708.82	5,094.00000	5,094.00	6,500.00000	6,500.00
	DROP INLET DI-3B,L=8'		EA						
1600	09056	9.000		648.49000	5,836.41	523.86000	4,714.74	600.00000	5,400.00
	MANHOLE MH-1 OR 2		LF						
1610	09057	1.000		710.73000	710.73	390.00000	390.00	1,100.00000	1,100.00
	FRAME & COVER MH-1		EA						

Tabulation of Bids

Contract ID: C000103084C501

Counties: STAFFORD

Letting Date: December 19, 2018

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

Call Order: N97

Project(s): 0606-089-R31, NONE; 0606-089-R31,C501, NONE; 0606-089-R31,P101, NONE;

Contract Time: 05/28/20 COMPLETION DATE

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Contract Description: FERRY ROAD WIDENING & RE-STRIPING

Line No / Item ID		(1) HENDERSON CONSTRUCTION CO., INC.		(2) J. L. KENT & SONS, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ADDITIVE	Cat Alt Set:		Cat Alt Member:		LCC:	
1620 09150	8.000 EROSION CONTROL STONE CLASS I, EC-1 TON	87.96000	703.68	65.00000	520.00	200.00000	1,600.00
1630 10128	1,403.000 AGGR. BASE MATL. TY. I NO. 21B TON	31.72000	44,503.16	38.90000	54,576.70	30.00000	42,090.00
1640 10608	182.000 ASPHALT CONCRETE TY. SM- 12.5D TON	97.75000	17,790.50	96.00000	17,472.00	90.00000	16,380.00
1650 10610	134.000 ASPHALT CONCRETE TY. IM-19.0A TON	110.40000	14,793.60	124.30000	16,656.20	100.00000	13,400.00
1660 10628	140.000 FLEXIBLE PAVEMENT PLANING 0" - 2" SY	4.03000	564.20	3.50000	490.00	4.00000	560.00
1670 10642	296.000 ASPHALT CONCRETE TY. BM- 25.0A TON	112.70000	33,359.20	118.70000	35,135.20	105.00000	31,080.00
1680 11070	2,132.000 NS SAW-CUT ASPH CONC FULL DEPTH LF	6.90000	14,710.80	2.00000	4,264.00	5.00000	10,660.00

Tabulation of Bids

Contract ID: C000103084C501

Counties: STAFFORD

Letting Date: December 19, 2018

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Call Order: N97

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Contract Time: 05/28/20 COMPLETION DATE

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Max:

Contract Description: FERRY ROAD WIDENING & RE-STRIPING

Line No / Item ID				(1) HENDERSON CONSTRUCTION CO., INC.		(2) J. L. KENT & SONS, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0002	ADDITIVE		Cat Alt Set:		Cat Alt Member:		LCC:	
1690	12020	8.000		29.33000	234.64	34.50000	276.00	28.00000	224.00
	STD. CURB CG-2	LF							
1700	12022	30.000		31.05000	931.50	40.20000	1,206.00	28.00000	840.00
	RADIAL CURB CG-2	LF							
1710	12600	9.000		29.90000	269.10	46.00000	414.00	32.00000	288.00
	STD. COMB. CURB & GUTTER CG-6	LF							
1720	12610	86.000		32.20000	2,769.20	52.00000	4,472.00	32.00000	2,752.00
	RADIAL COMB. CURB & GUTTER CG-6	LF							
1730	13108	2.000		253.00000	506.00	342.00000	684.00	440.00000	880.00
	CG-12 DETECTABLE WARNING SURFACE	SY							
1740	13220	23.000		47.73000	1,097.79	67.30000	1,547.90	50.00000	1,150.00
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY							
1750	21110	142.000		109.25000	15,513.50	103.00000	14,626.00	110.00000	15,620.00
	MEDIAN STRIP MS-1A	SY							
1760	21215	384.000		175.58000	67,422.72	44.00000	16,896.00	110.00000	42,240.00
	MEDIAN STRIP MS-2	LF							

Tabulation of Bids

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Line No / Item ID				(1) HENDERSON CONSTRUCTION CO., INC.		(2) J. L. KENT & SONS, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0002	ADDITIVE		Cat Alt Set:		Cat Alt Member:		LCC:	
1770	24272	325.000		11.50000	3,737.50	26.70000	8,677.50	20.00000	6,500.00
	TRUCK MOUNTED ATTENUATOR	HR							
1780	24278	870.000		1.44000	1,252.80	1.00000	870.00	2.00000	1,740.00
	GROUP 2 CHANNELIZING DEVICES	DAY							
1790	24281	325.000		11.50000	3,737.50	5.90000	1,917.50	5.00000	1,625.00
	ELECTRONIC ARROW BOARD	HR							
1800	24430	492.000		6.90000	3,394.80	21.00000	10,332.00	12.00000	5,904.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY							
1810	27415	5.000		805.00000	4,025.00	182.00000	910.00	250.00000	1,250.00
	CHECK DAM ROCK TY. II	EA							
1820	27430	28.000		32.20000	901.60	1.00000	28.00	10.00000	280.00
	SILTATION CONTROL EXCAVATION	CY							
1830	27461	1.000		690.00000	690.00	190.00000	190.00	200.00000	200.00
	INLET PROTECTION TYPE B	EA							
1840	27505	180.000		6.00000	1,080.00	2.30000	414.00	3.00000	540.00
	TEMP. SILT FENCE TYPE A	LF							

Tabulation of Bids

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Contract Description: FERRY ROAD WIDENING & RE-STRIPING

Line No / Item ID				(1) HENDERSON CONSTRUCTION CO., INC.		(2) J. L. KENT & SONS, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	ADDITIVE		Cat Alt Set:		Cat Alt Member:		LCC:	
1850	50108	152.250		48.30000	7,353.68	51.70000	7,871.33	32.00000	4,872.00
	SIGN PANEL		SF						
1860	50432	24.000		74.75000	1,794.00	16.10000	386.40	68.00000	1,632.00
	SIGN POST STP-1, 2 3/16", 10 GAUGE		LF						
1870	50434	24.000		74.75000	1,794.00	28.25000	678.00	68.00000	1,632.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE		LF						
1880	50486	2.000		373.75000	747.50	1,220.00000	2,440.00	340.00000	680.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE B		EA						
1890	51184	10.000		431.25000	4,312.50	389.90000	3,899.00	265.00000	2,650.00
	TRAFFIC SIGNAL HEAD SECTION 12" LED		EA						
1900	51199	1.000		977.50000	977.50	1,017.00000	1,017.00	525.00000	525.00
	PEDESTRIAN ACTUATION PA-3		EA						
1910	51210	2.000		2,415.00000	4,830.00	339.00000	678.00	525.00000	1,050.00
	PEDESTAL POLE PF-2 10'		EA						

Tabulation of Bids

Contract ID: C000103084C501

Counties: STAFFORD

Letting Date: December 19, 2018

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

Call Order: N97

Project(s): 0606-089-R31, NONE; 0606-089-R31,C501, NONE; 0606-089-R31,P101, NONE;

Contract Time: 05/28/20 COMPLETION DATE

Min:

Max:

Contract Description: FERRY ROAD WIDENING & RE-STRIPING

Line No / Item ID				(1) HENDERSON CONSTRUCTION CO., INC.		(2) J. L. KENT & SONS, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	ADDITIVE		Cat Alt Set:		Cat Alt Member:		LCC:	
1920	51238	9.000	2,012.50000	18,112.50	1,390.00000	12,510.00	155.00000	1,395.00	
	CONCRETE FOUNDATION SIGNAL POLE PF-8	CY							
1930	51480	1.000	16,617.50000	16,617.50	13,900.00000	13,900.00	28,000.00000	28,000.00	
	SIGNAL MAST ARM POLE MP-3, TYPE E1	EA							
1940	51488	1.000	10,637.50000	10,637.50	8,503.00000	8,503.00	13,000.00000	13,000.00	
	MAST ARM 60'	EA							
1950	51525	250.000	3.45000	862.50	19.20000	4,800.00	1.00000	250.00	
	EVP DETECTOR CABLE	LF							
1960	51526	1.000	1,092.50000	1,092.50	1,136.00000	1,136.00	750.00000	750.00	
	AUX. PREEMPTION OPTICAL DETECTOR	EA							
1970	51540	2.000	649.75000	1,299.50	226.00000	452.00	750.00000	1,500.00	
	LOOP DETECTOR AMPLIFIER	EA							
1980	51607	250.000	3.16000	790.00	4.52000	1,130.00	1.00000	250.00	
	14/7 CONDUCTOR CABLE	LF							
1990	51615	975.000	1.44000	1,404.00	1.07000	1,043.25	0.75000	731.25	
	14/1 ENCLOSED COND. CABLE	LF							

Tabulation of Bids

Contract ID: C000103084C501

Counties: STAFFORD

Letting Date: December 19, 2018

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

Call Order: N97

Project(s): 0606-089-R31, NONE; 0606-089-R31,C501, NONE; 0606-089-R31,P101, NONE;

Contract Time: 05/28/20 COMPLETION DATE

Min:

Max:

Contract Description: FERRY ROAD WIDENING & RE-STRIPING

Line No / Item ID				(1) HENDERSON CONSTRUCTION CO., INC.		(2) J. L. KENT & SONS, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	ADDITIVE		Cat Alt Set:		Cat Alt Member:		LCC:	
2000	51700	125.000		2.88000	360.00	3.39000	423.75	0.75000	93.75
	14/2 CONDUCTOR CABLE SHIELDED		LF						
2010	51840	2.000		373.75000	747.50	452.00000	904.00	400.00000	800.00
	NS HANGER ASSEMBLY MAST ARM - SM-3, ONE WAY, IN LINE		EA						
2020	51912	350.000		28.75000	10,062.50	8.20000	2,870.00	16.00000	5,600.00
	LOOP SAW CUT 3/8"		LF						
2030	51913	50.000		33.35000	1,667.50	17.52000	876.00	16.00000	800.00
	LOOP SAWCUT 5/8"		LF						
2040	51939	1.000		5,175.00000	5,175.00	1,543.00000	1,543.00	500.00000	500.00
	AUXILIARY DETECTOR RACK		EA						
2050	54032	1,180.000		0.81000	955.80	1.09000	1,286.20	0.70000	826.00
	TYPE B CLASS I PVMT LINE MRKG 4"		LF						
2060	54034	197.000		2.30000	453.10	1.70000	334.90	2.50000	492.50
	TYPE B CLASS I PVMT LINE MRKG 6"		LF						

Tabulation of Bids

Contract ID: C000103084C501

Counties: STAFFORD

Letting Date: December 19, 2018

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

Call Order: N97

Project(s): 0606-089-R31, NONE; 0606-089-R31,C501, NONE; 0606-089-R31,P101, NONE;

Contract Time: 05/28/20 COMPLETION DATE

Min:

Max:

Contract Description: FERRY ROAD WIDENING & RE-STRIPING

Line No / Item ID				(1) HENDERSON CONSTRUCTION CO., INC.		(2) J. L. KENT & SONS, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0002	ADDITIVE		Cat Alt Set:		Cat Alt Member:		LCC:	
2070	54042	41.000		8.05000	330.05	9.05000	371.05	10.00000	410.00
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF							
2080	54217	15.000		128.80000	1,932.00	69.00000	1,035.00	61.00000	915.00
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA							
2090	54428	2,060.000		0.41000	844.60	0.96000	1,977.60	0.45000	927.00
	TEMP. PVTM MRKG, TY. A, 4"	LF							
2100	54432	250.000		0.86000	215.00	1.70000	425.00	1.00000	250.00
	TEMP. PVTM MRKG, TY. A, 8"	LF							
2110	54574	4.000		97.75000	391.00	141.00000	564.00	110.00000	440.00
	PVTM SYMB MRKG SGL TURN ARROW TY B, CL I	EA							
2120	54577	2.000		230.00000	460.00	198.00000	396.00	210.00000	420.00
	PVTM SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA							
2130	55080	650.000		23.00000	14,950.00	2.26000	1,469.00	0.40000	260.00
	8 CONDUCTOR CABLE	LF							

Tabulation of Bids

Contract ID: C000103084C501

Counties: STAFFORD

Letting Date: December 19, 2018

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

Call Order: N97

Project(s): 0606-089-R31, NONE; 0606-089-R31,C501, NONE; 0606-089-R31,P101, NONE;

Contract Time: 05/28/20 COMPLETION DATE

Min:

Max:

Contract Description: FERRY ROAD WIDENING & RE-STRIPING

Line No / Item ID				(1) HENDERSON CONSTRUCTION CO., INC.		(2) J. L. KENT & SONS, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	ADDITIVE		Cat Alt Set:		Cat Alt Member:		LCC:	
2140	55504	1.000		1,092.50000	1,092.50	475.00000	475.00	850.00000	850.00
	LUMINAIRE 400 WATT H.P.S. POLE-MOUNT	EA							
2150	55587	2.000		1,552.50000	3,105.00	1,130.00000	2,260.00	1,200.00000	2,400.00
	JUNCTION BOX JB-S2	EA							
2160	56021	15.000		34.50000	517.50	28.50000	427.50	2.00000	30.00
	1" PVC CONDUIT	LF							
2170	56053	50.000		13.80000	690.00	21.50000	1,075.00	2.00000	100.00
	2" PVC CONDUIT	LF							
2180	56054	75.000		14.95000	1,121.25	2.26000	169.50	2.00000	150.00
	3" PVC CONDUIT	LF							
2190	56200	75.000		17.25000	1,293.75	8.48000	636.00	6.00000	450.00
	TRENCH EXCAVATION ECI-1	LF							
2200	56205	1.000		2,875.00000	2,875.00	2,447.00000	2,447.00	3,000.00000	3,000.00
	TEST BORE	EA							
2210	59000	1.000		4,025.00000	4,025.00	1,243.00000	1,243.00	1,500.00000	1,500.00
	NS LIGHTING LUMINAIRE ARM 18'	EA							

Tabulation of Bids

Contract ID: C000103084C501

Counties: STAFFORD

Letting Date: December 19, 2018

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

Call Order: N97

Project(s): 0606-089-R31, NONE; 0606-089-R31,C501, NONE; 0606-089-R31,P101, NONE;

Contract Time: 05/28/20 COMPLETION DATE

Min:

Max:

Contract Description: FERRY ROAD WIDENING & RE-STRIPING

Line No / Item ID Item Description		(1) HENDERSON CONSTRUCTION CO., INC.		(2) J. L. KENT & SONS, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$462,525.69		\$428,741.53		\$418,199.50
Life Cycle Costs:							
Section Total with LCC:			\$462,525.69		\$428,741.53		\$418,199.50
Contract Item Totals			\$2,646,937.94		\$2,648,447.27		\$2,987,920.64
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,646,937.94		\$2,648,447.27		2,987,920.64

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000103084C501 **Counties:** STAFFORD
Letting Date: December 19, 2018 10:00 A.M. **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE, FREDERICKSBURG / FREDERICKSBURG
Call Order: N97 **Project(s):** 0606-089-R31, NONE; 0606-089-R31,C501, NONE; 0606-089-R31,P101, NONE;
Contract Time: 05/28/20 COMPLETION DATE **Min:** **Max:**
Contract Description: FERRY ROAD WIDENING & RE-STRIPING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H021 HENDERSON CONSTRUCTION CO., INC.	\$2,646,937.94	100.00%
2	K003 J. L. KENT & SONS, INC.	\$2,648,447.27	100.06%
3	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$2,987,920.64	112.88%

Tabulation of Bids

Contract ID: C0000102997N01

Counties: AUGUSTA

Letting Date: December 19, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: U66

Project(s): 0608-007-R75,N501, NONE;

Contract Time: 07/23/19 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT RIGHT TURN LANE ON ROUTE 608

Line No / Item ID		Quantity and Units	(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) M & F CONCRETE, INC.		(3) A. R. COFFEY AND SONS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	20,000.00000	20,000.00	10,820.00000	10,820.00	20,000.00000	20,000.00
		MOBILIZATION						
		LS						
0020	00125	(1)	25,000.00000	25,000.00	20,000.00000	20,000.00	50,000.00000	50,000.00
		GRADING						
		LS						
0030	01182	8.000	100.00000	800.00	587.50000	4,700.00	320.00000	2,560.00
		18" CONC. PIPE						
		LF						
0040	06745	2.000	4,000.00000	8,000.00	7,800.00000	15,600.00	4,500.00000	9,000.00
		DROP INLET DI-2A						
		EA						
0050	10128	167.560	30.00000	5,026.80	60.00000	10,053.60	34.00000	5,697.04
		AGGR. BASE MATL. TY. I NO. 21B						
		TON						
0060	10607	169.000	158.00000	26,702.00	177.13000	29,934.97	208.30000	35,202.70
		ASPHALT CONCRETE TY. SM-12.5A						
		TON						
0070	10628	800.000	16.50000	13,200.00	18.53000	14,824.00	16.50000	13,200.00
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						

Tabulation of Bids

Contract ID: C0000102997N01

Counties: AUGUSTA

Letting Date: December 19, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: U66

Project(s): 0608-007-R75,N501, NONE;

Contract Time: 07/23/19 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT RIGHT TURN LANE ON ROUTE 608

Line No / Item ID		Quantity and Units	(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) M & F CONCRETE, INC.		(3) A. R. COFFEY AND SONS, 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	10642	44.480	301.00000	13,388.48	340.60000	15,149.89	380.00000	16,902.40
		ASPHALT CONCRETE TY. BM-25.0A		TON				
0090	11070	290.000	6.00000	1,740.00	5.00000	1,450.00	9.00000	2,610.00
		NS SAW-CUT ASPH CONC PLAN		LF				
0100	12600	200.000	24.00000	4,800.00	32.00000	6,400.00	56.00000	11,200.00
		STD. COMB. CURB & GUTTER CG-6		LF				
0110	12610	68.000	24.00000	1,632.00	32.00000	2,176.00	60.00000	4,080.00
		RADIAL COMB. CURB & GUTTER CG-6		LF				
0120	14100	47.750	20.00000	955.00	45.00000	2,148.75	10.50000	501.38
		REMOVE SIDEWALK AND ENTRANCE		SY				
0130	14120	94.000	6.00000	564.00	13.00000	1,222.00	10.00000	940.00
		REMOVE COMB. CURB AND GUTTER		LF				
0140	24150	2.000	250.00000	500.00	200.00000	400.00	400.00000	800.00
		TYPE 3 BARRICADE 4'		EA				
0150	24160	320.000	28.00000	8,960.00	35.00000	11,200.00	26.00000	8,320.00
		TEMPORARY (CONSTRUCTION) SIGN		SF				

Tabulation of Bids

Contract ID: C0000102997N01

Counties: AUGUSTA

Letting Date: December 19, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: U66

Project(s): 0608-007-R75,N501, NONE;

Contract Time: 07/23/19 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT RIGHT TURN LANE ON ROUTE 608

Line No / Item ID		Quantity and Units	(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) M & F CONCRETE, INC.		(3) A. R. COFFEY AND SONS, 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	24272	80.000	40.00000	3,200.00	25.00000	2,000.00	40.00000	3,200.00
	TRUCK MOUNTED ATTENUATOR	HR						
0170	24278	360.000	3.00000	1,080.00	1.00000	360.00	1.00000	360.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0180	24279	96.000	22.00000	2,112.00	15.00000	1,440.00	12.00000	1,152.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0190	24281	80.000	6.00000	480.00	5.00000	400.00	20.00000	1,600.00
	ELECTRONIC ARROW BOARD	HR						
0200	24282	480.000	28.00000	13,440.00	40.00000	19,200.00	25.00000	12,000.00
	FLAGGER SERVICE	HR						
0210	24410	33.000	10.00000	330.00	18.00000	594.00	12.00000	396.00
	DEMOLITION OF PAVEMENT COMBINATION	SY						
0220	27030	30.000	150.00000	4,500.00	60.00000	1,800.00	100.00000	3,000.00
	NS TOPSOIL 3" DEPTH TOPSOIL TY B	CY						
0230	27102	50.000	21.00000	1,050.00	5.00000	250.00	10.00000	500.00
	REGULAR SEED	LB						

Tabulation of Bids

Contract ID: C0000102997N01

Counties: AUGUSTA

Letting Date: December 19, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: U66

Project(s): 0608-007-R75,N501, NONE;

Contract Time: 07/23/19 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT RIGHT TURN LANE ON ROUTE 608

Line No / Item ID		Quantity and Units	(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) M & F CONCRETE, INC.		(3) A. R. COFFEY AND SONS, 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:	
0240	27111	605.000	3.00000	1,815.00	5.00000	3,025.00	2.50000	1,512.50
		SY						
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2						
0250	27230	8.000	5.00000	40.00	5.00000	40.00	10.00000	80.00
		LB						
		FERTILIZER NITROGEN - N						
0260	27231	9.000	5.00000	45.00	5.00000	45.00	10.00000	90.00
		LB						
		FERTILIZER PHOSPHOROUS - P						
0270	27232	5.000	10.00000	50.00	5.00000	25.00	10.00000	50.00
		LB						
		FERTILIZER POTASSIUM - K						
0280	27250	0.350	500.00000	175.00	500.00000	175.00	280.00000	98.00
		TON						
		LIME						
0290	27430	50.000	2.00000	100.00	2.00000	100.00	1.00000	50.00
		CY						
		SILTATION CONTROL EXCAVATION						
0300	27461	4.000	500.00000	2,000.00	150.00000	600.00	200.00000	800.00
		EA						
		INLET PROTECTION TYPE B						
0310	27505	300.000	2.50000	750.00	5.00000	1,500.00	3.00000	900.00
		LF						
		TEMP. SILT FENCE TYPE A						
0320	42764	1.000	1,800.00000	1,800.00	1,000.00000	1,000.00	650.00000	650.00
		EA						
		MANHOLE FRAME & COVER F&C-1						

Tabulation of Bids

Contract ID: C0000102997N01

Counties: AUGUSTA

Letting Date: December 19, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: U66

Project(s): 0608-007-R75,N501, NONE;

Contract Time: 07/23/19 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT RIGHT TURN LANE ON ROUTE 608

Line No / Item ID		Quantity and Units	(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) M & F CONCRETE, INC.		(3) A. R. COFFEY AND SONS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	42840	2.000	1,000.00000	2,000.00	2,500.00000	5,000.00	1,200.00000	2,400.00
		EA						
		NS SEWER CLEANOUT RELOCATE EXISTING CLEANOUT						
0340	51602	744.000	4.83000	3,593.52	5.04000	3,749.76	4.83000	3,593.52
		LF						
		14/4 CONDUCTOR CABLE						
0350	51607	372.000	4.60000	1,711.20	4.80000	1,785.60	4.60000	1,711.20
		LF						
		14/7 CONDUCTOR CABLE						
0360	51614	744.000	4.40000	3,273.60	4.58000	3,407.52	4.39000	3,266.16
		LF						
		NS CONDUCTOR CABLE COAXIAL						
0370	51614	744.000	4.16000	3,095.04	4.33000	3,221.52	4.15000	3,087.60
		LF						
		NS CONDUCTOR CABLE POWER 16/3						
0380	52002	1.000	400.00000	400.00	396.46000	396.46	379.94000	379.94
		EA						
		NS TRAFFIC SIGNALIZATION REMOVE EXISTING JUNCTION BOX						
0390	54020	551.660	6.00000	3,309.96	5.46000	3,012.06	4.35000	2,399.72
		LF						
		TYPE A PVMT LINE MRKG 4"						
0400	54042	36.000	60.00000	2,160.00	78.00000	2,808.00	50.00000	1,800.00
		LF						
		TYPE B CLASS I PAVE. LINE MARKING 24"						

Tabulation of Bids

Contract ID: C0000102997N01

Counties: AUGUSTA

Letting Date: December 19, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: U66

Project(s): 0608-007-R75,N501, NONE;

Contract Time: 07/23/19 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT RIGHT TURN LANE ON ROUTE 608

Line No / Item ID		Quantity and Units	(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) M & F CONCRETE, INC.		(3) A. R. COFFEY AND SONS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	54105	10.000	120.00000	1,200.00	60.00000	600.00	310.00000	3,100.00
		ERADICATE EXIST. LINEAR PVMT MARKING						
		LF						
0420	54512	500.000	7.00000	3,500.00	12.06000	6,030.00	3.03000	1,515.00
		TYPE D, CLASS II TEMP. PVMT MRKG 4"						
		LF						
0430	54574	2.000	950.00000	1,900.00	210.00000	420.00	760.00000	1,520.00
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
		EA						
0440	54576	2.000	1,200.00000	2,400.00	210.00000	420.00	2,262.50000	4,525.00
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY A						
		EA						
0450	55587	1.000	1,550.00000	1,550.00	1,609.12000	1,609.12	1,542.07000	1,542.07
		JUNCTION BOX JB-S2						
		EA						
0460	56042	30.000	11.00000	330.00	10.54000	316.20	10.10000	303.00
		NS CONDUIT 2" CONDUIT						
		LF						
0470	56042	30.000	12.00000	360.00	12.26000	367.80	11.75000	352.50
		NS CONDUIT 3" CONDUIT						
		LF						
0480	56200	30.000	8.00000	240.00	8.21000	246.30	10.00000	300.00
		TRENCH EXCAVATION ECI-1						
		LF						

Tabulation of Bids

Contract ID: C0000102997N01 **Counties:** AUGUSTA
Letting Date: December 19, 2018 **District(s):** STAUNTON / HARRISONBURG
Call Order: U66 **Project(s):** 0608-007-R75,N501, NONE;
Contract Time: 07/23/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT RIGHT TURN LANE ON ROUTE 608

Line No / Item ID Item Description		(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) M & F CONCRETE, INC.		(3) A. R. COFFEY AND SONS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$195,258.60		\$212,023.55		\$239,247.73
Life Cycle Costs:							
Section Total with LCC:			\$195,258.60		\$212,023.55		\$239,247.73
Contract Item Totals			\$195,258.60		\$212,023.55		\$239,247.73
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$195,258.60		\$212,023.55		239,247.73

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000102997N01

Counties: AUGUSTA

Letting Date: December 19, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: U66

Project(s): 0608-007-R75,N501, NONE;

Contract Time: 07/23/19 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT RIGHT TURN LANE ON ROUTE 608

Line No / Item ID		Quantity and Units	(4) PEARSON CONSTRUCTION, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	25,000.00000	25,000.00	30,000.00000	30,000.00		
	MOBILIZATION	LS						
0020	00125	(1)	73,000.00000	73,000.00	50,000.00000	50,000.00		
	GRADING	LS						
0030	01182	8.000	200.00000	1,600.00	570.00000	4,560.00		
	18" CONC. PIPE	LF						
0040	06745	2.000	5,000.00000	10,000.00	18,000.00000	36,000.00		
	DROP INLET DI-2A	EA						
0050	10128	167.560	35.00000	5,864.60	90.00000	15,080.40		
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0060	10607	169.000	145.00000	24,505.00	192.00000	32,448.00		
	ASPHALT CONCRETE TY. SM-12.5A	TON						
0070	10628	800.000	16.00000	12,800.00	13.00000	10,400.00		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0080	10642	44.480	275.00000	12,232.00	373.00000	16,591.04		
	ASPHALT CONCRETE TY. BM-25.0A	TON						

Tabulation of Bids

Contract ID: C0000102997N01

Counties: AUGUSTA

Letting Date: December 19, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: U66

Project(s): 0608-007-R75,N501, NONE;

Contract Time: 07/23/19 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT RIGHT TURN LANE ON ROUTE 608

Line No / Item ID		(4) PEARSON CONSTRUCTION, INC.		(5) FIELDER'S CHOICE ENTERPRISES, 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	11070	290.000	10.00000	2,900.00	10.00000	2,900.00	
NS SAW-CUT ASPH CONC PLAN		LF					
0100	12600	200.000	30.00000	6,000.00	28.00000	5,600.00	
STD. COMB. CURB & GUTTER CG-6		LF					
0110	12610	68.000	30.00000	2,040.00	28.00000	1,904.00	
RADIAL COMB. CURB & GUTTER CG-6		LF					
0120	14100	47.750	10.00000	477.50	130.00000	6,207.50	
REMOVE SIDEWALK AND ENTRANCE		SY					
0130	14120	94.000	10.00000	940.00	33.00000	3,102.00	
REMOVE COMB. CURB AND GUTTER		LF					
0140	24150	2.000	750.00000	1,500.00	1,500.00000	3,000.00	
TYPE 3 BARRICADE 4'		EA					
0150	24160	320.000	20.00000	6,400.00	114.00000	36,480.00	
TEMPORARY (CONSTRUCTION) SIGN		SF					
0160	24272	80.000	38.00000	3,040.00	50.00000	4,000.00	
TRUCK MOUNTED ATTENUATOR		HR					

Tabulation of Bids

Contract ID: C0000102997N01

Counties: AUGUSTA

Letting Date: December 19, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: U66

Project(s): 0608-007-R75,N501, NONE;

Contract Time: 07/23/19 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT RIGHT TURN LANE ON ROUTE 608

Line No / Item ID		Quantity and Units	(4) PEARSON CONSTRUCTION, INC.		(5) FIELDER'S CHOICE ENTERPRISES, 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	24278	360.000	1.00000	360.00	3.00000	1,080.00		
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0180	24279	96.000	20.00000	1,920.00	20.00000	1,920.00		
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0190	24281	80.000	10.00000	800.00	11.00000	880.00		
		ELECTRONIC ARROW BOARD						
		HR						
0200	24282	480.000	26.00000	12,480.00	24.00000	11,520.00		
		FLAGGER SERVICE						
		HR						
0210	24410	33.000	15.00000	495.00	100.00000	3,300.00		
		DEMOLITION OF PAVEMENT COMBINATION						
		SY						
0220	27030	30.000	50.00000	1,500.00	175.00000	5,250.00		
		NS TOPSOIL 3" DEPTH TOPSOIL TY B						
		CY						
0230	27102	50.000	20.00000	1,000.00	47.00000	2,350.00		
		REGULAR SEED						
		LB						
0240	27111	605.000	3.00000	1,815.00	11.00000	6,655.00		
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2						
		SY						

Tabulation of Bids

Contract ID: C0000102997N01

Counties: AUGUSTA

Letting Date: December 19, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: U66

Project(s): 0608-007-R75,N501, NONE;

Contract Time: 07/23/19 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT RIGHT TURN LANE ON ROUTE 608

Line No / Item ID		Quantity and Units	(4) PEARSON CONSTRUCTION, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:
0250	27230	8.000	2.00000	16.00	60.00000	480.00		
	FERTILIZER NITROGEN - N	LB						
0260	27231	9.000	2.00000	18.00	55.00000	495.00		
	FERTILIZER PHOSPHOROUS - P	LB						
0270	27232	5.000	2.00000	10.00	100.00000	500.00		
	FERTILIZER POTASSIUM - K	LB						
0280	27250	0.350	500.00000	175.00	3,100.00000	1,085.00		
	LIME	TON						
0290	27430	50.000	5.00000	250.00	15.00000	750.00		
	SILTATION CONTROL EXCAVATION	CY						
0300	27461	4.000	300.00000	1,200.00	500.00000	2,000.00		
	INLET PROTECTION TYPE B	EA						
0310	27505	300.000	3.50000	1,050.00	8.00000	2,400.00		
	TEMP. SILT FENCE TYPE A	LF						
0320	42764	1.000	1,112.00000	1,112.00	4,000.00000	4,000.00		
	MANHOLE FRAME & COVER F&C-1	EA						
0330	42840	2.000	1,200.00000	2,400.00	5,000.00000	10,000.00		
	NS SEWER CLEANOUT RELOCATE EXISTING CLEANOUT	EA						

Tabulation of Bids

Contract ID: C0000102997N01

Counties: AUGUSTA

Letting Date: December 19, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: U66

Project(s): 0608-007-R75,N501, NONE;

Contract Time: 07/23/19 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT RIGHT TURN LANE ON ROUTE 608

Line No / Item ID		Quantity and Units	(4) PEARSON CONSTRUCTION, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	51602	744.000	4.50000	3,348.00	5.00000	3,720.00		
	14/4 CONDUCTOR CABLE	LF						
0350	51607	372.000	5.00000	1,860.00	5.00000	1,860.00		
	14/7 CONDUCTOR CABLE	LF						
0360	51614	744.000	4.75000	3,534.00	4.00000	2,976.00		
	NS CONDUCTOR CABLE COAXIAL	LF						
0370	51614	744.000	4.75000	3,534.00	4.00000	2,976.00		
	NS CONDUCTOR CABLE POWER 16/3	LF						
0380	52002	1.000	575.00000	575.00	350.00000	350.00		
	NS TRAFFIC SIGNALIZATION REMOVE EXISTING JUNCTION BOX	EA						
0390	54020	551.660	4.00000	2,206.64	3.00000	1,654.98		
	TYPE A PVMT LINE MRKG 4"	LF						
0400	54042	36.000	35.00000	1,260.00	37.00000	1,332.00		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0410	54105	10.000	100.00000	1,000.00	42.00000	420.00		
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						

Tabulation of Bids

Contract ID: C0000102997N01

Counties: AUGUSTA

Letting Date: December 19, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: U66

Project(s): 0608-007-R75,N501, NONE;

Contract Time: 07/23/19 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT RIGHT TURN LANE ON ROUTE 608

Line No / Item ID		Quantity and Units	(4) PEARSON CONSTRUCTION, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	54512	500.000	3.00000	1,500.00	3.50000	1,750.00		
		TYPE D, CLASS II TEMP. PVMT MRKG 4"						
		LF						
0430	54574	2.000	600.00000	1,200.00	420.00000	840.00		
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
		EA						
0440	54576	2.000	1,250.00000	2,500.00	265.00000	530.00		
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY A						
		EA						
0450	55587	1.000	1,400.00000	1,400.00	1,400.00000	1,400.00		
		JUNCTION BOX JB-S2						
		EA						
0460	56042	30.000	10.00000	300.00	10.00000	300.00		
		NS CONDUIT 2" CONDUIT						
		LF						
0470	56042	30.000	12.00000	360.00	11.00000	330.00		
		NS CONDUIT 3" CONDUIT						
		LF						
0480	56200	30.000	10.00000	300.00	8.00000	240.00		
		TRENCH EXCAVATION ECI-1						
		LF						
Section Totals:				\$239,777.74		\$333,616.92		
Life Cycle Costs:								
Section Total with LCC:				\$239,777.74		\$333,616.92		

Tabulation of Bids

Contract ID: C0000102997N01

Counties: AUGUSTA

Letting Date: December 19, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: U66

Project(s): 0608-007-R75,N501, NONE;

Contract Time: 07/23/19 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT RIGHT TURN LANE ON ROUTE 608

Contract Item Totals	\$239,777.74	\$333,616.92
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$239,777.74	\$333,616.92

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000102997N01 **Counties:** AUGUSTA
Letting Date: December 19, 2018 10:00 A.M. **District(s):** STAUNTON / HARRISONBURG
Call Order: U66 **Project(s):** 0608-007-R75,N501, NONE;
Contract Time: 07/23/19 COMPLETION DATE **Min:** **Max:**
Contract Description: CONSTRUCT RIGHT TURN LANE ON ROUTE 608

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A671 A & J DEVELOPMENT AND EXCAVATION, INC.	\$195,258.60	100.00%
2	M1117 M & F CONCRETE, INC.	\$212,023.55	108.59%
3	C024 A. R. COFFEY AND SONS, INC.	\$239,247.73	122.53%
4	P203 PEARSON CONSTRUCTION, INC.	\$239,777.74	122.80%
5	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$333,616.92	170.86%