

## **BID TABULATIONS**

### **MARCH 20, 2019 BID LETTING**

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

The following project(s) has/have been rejected:

Order Numbers: A87 (101009); A88 (107852); A82 (111277)

Tabulation of Bids

Contract ID: CM319PMB113244B

Counties: APPOMATTOX, CAMPBELL

Letting Date: March 20, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: 329

Project(s): PM3B-963-F19,N501, PM03369;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10103	3,637.870	30.00000	109,136.10	35.70000	129,871.96		
		AGGR. MATL. NO. 25 OR 26		TON				
0020	10417	23,580.000	1.00000	23,580.00	3.00000	70,740.00		
		TACK COAT		GAL				
0030	10700	8,316.000	1.65000	13,721.40	1.82000	15,135.12		
		RUMBLE STRIP, ASPHALT		LF				
0040	16340	19,757.240	77.00000	1,521,307.48	86.50000	1,709,001.26		
		ASPHALT CONC. TY. SM-9.5D		TON				
0050	16360	2,382.200	87.00000	207,251.40	115.00000	273,953.00		
		ASPHALT CONC. TY. SM-12.5E		TON				
0060	16390	180.690	80.00000	14,455.20	125.00000	22,586.25		
		ASPH. CONC. TY. BM-25.0A		TON				
0070	16516	1,189.330	4.00000	4,757.32	7.50000	8,919.98		
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"		SY				
0080	16517	821.330	8.00000	6,570.64	9.50000	7,802.64		
		FLEXIBLE PAVE. TIE-IN PLANING ABOVE 2" - 4"		SY				

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Contract Time: 12/06/19 COMPLETION DATE

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Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	16522	186,066.740	1.32000	245,608.10	1.88000	349,805.47		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0100	24265	(1)	63,004.35000	63,004.35	40,000.00000	40,000.00		
	NS MAINTENANCE OF TRAFFIC PM3B	LS						
0110	24282	1,200.000	25.00000	30,000.00	28.35000	34,020.00		
	FLAGGER SERVICE	HR						
0120	54020	87,986.000	0.25000	21,996.50	0.19000	16,717.34		
	TYPE A PVMT LINE MRKG 4"	LF						
0130	54032	47,987.000	0.58000	27,832.46	0.54000	25,912.98		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0140	54034	99,448.000	0.88000	87,514.24	0.80000	79,558.40		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0150	54037	4,070.000	1.25000	5,087.50	1.00000	4,070.00		
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0160	54042	508.000	6.00000	3,048.00	8.75000	4,445.00		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						

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Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	54105	87,987.000	0.50000	43,993.50	0.47000	41,353.89		
		ERADICATE EXIST. LINEAR PVMT MARKING						
0180	54217	800.000	27.00000	21,600.00	28.00000	22,400.00		
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0190	54404	1.000	500.00000	500.00	1,050.00000	1,050.00		
		PVMT MESSAGE MARK. R/R CROSSING						
0200	54428	76,863.000	0.01000	768.63	0.11000	8,454.93		
		TEMP. PVMT MRKG, TY. A, 4"						
0210	54440	62.000	0.24000	14.88	3.00000	186.00		
		TEMP. PVMT MRKG, TY. A, 24"						
0220	54457	2.000	25.00000	50.00	81.65000	163.30		
		TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A						
0230	54459	1.000	55.00000	55.00	360.00000	360.00		
		TEMP. PVMT SYMBOL MRKG RAILROAD CROSSING TY. A						
0240	54574	4.000	250.00000	1,000.00	225.00000	900.00		
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						

Tabulation of Bids

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**Letting Date:** March 20, 2019

**District(s):** LYNCHBURG / APPOMATTOX

**Call Order:** 329

**Project(s):** PM3B-963-F19,N501, PM03369;

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

**Min:**

**Max:**

**Contract Description:** 2019 PLANT MIX

Line No / Item ID Item Description		(1) COLONY CONSTRUCTION, INC.		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$2,452,852.70		\$2,867,407.52		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,452,852.70		\$2,867,407.52		

Tabulation of Bids

Contract ID: CM319PMB113244B

Counties: APPOMATTOX, CAMPBELL

Letting Date: March 20, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: 329

Project(s): PM3B-963-F19,N501, PM03369;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0250 00306	1.000	25.00000	25.00	50.00000	50.00			
	NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL	TON						
	<b>Section Totals:</b>		\$25.00		\$50.00			
	<b>Life Cycle Costs:</b>							
	<b>Section Total with LCC:</b>		\$25.00		\$50.00			
<b>Contract Item Totals</b>			<b>\$2,452,877.70</b>		<b>\$2,867,457.52</b>			
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>			<b>\$2,452,877.70</b>		<b>\$2,867,457.52</b>			

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM319PMB113244B      **Counties:** APPOMATTOX, CAMPBELL  
**Letting Date:** March 20, 2019 10:00 A.M.      **District(s):** LYNCHBURG / APPOMATTOX  
**Call Order:** 329      **Project(s):** PM3B-963-F19,N501, PM03369;  
**Contract Time:** 12/06/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C750 COLONY CONSTRUCTION, INC.	\$2,452,877.70	100.00%
2	B896 BOXLEY MATERIALS COMPANY	\$2,867,457.52	116.90%

Tabulation of Bids

Contract ID: CM519PME113401

Counties: JAMES CITY, YORK

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: 542

Project(s): PM5E-047-712,P401, PM05443; PM5E-047-713,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) LEE HY PAVING CORPORATION		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	25,509.000	0.01000	255.09	2.00000	51,018.00	2.37000	60,456.33
		TACK COAT						
		GAL						
0020	10498	11,775.000	0.01000	117.75	1.65000	19,428.75	0.53000	6,240.75
		NS PAVEMENT SAW CUT 2" DEPTH						
		LF						
0030	10505	1,380.000	62.76000	86,608.80	76.75000	105,915.00	87.20000	120,336.00
		NS PAVEMENT ASPHALT PATCHING TY II (ASP. PATCH IM-19.0A OR D)						
		TON						
0040	10700	1,995.000	5.05000	10,074.75	4.60000	9,177.00	5.04000	10,054.80
		RUMBLE STRIP, ASPHALT						
		LF						
0050	16242	454.810	23.90000	10,869.96	61.20000	27,834.37	51.60000	23,468.20
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0060	16326	1,191.710	78.00000	92,953.38	75.93000	90,486.54	80.63000	96,087.58
		ASPH. CONC. TY. SM-4.75A						
		TON						
0070	16335	7,572.930	78.00000	590,688.54	67.90000	514,201.95	71.15000	538,813.97
		ASPHALT CONC. TY. SM-9.5A						
		TON						



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Call Order: 542

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Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) LEE HY PAVING CORPORATION		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	16350	274.340	81.26000	22,292.87	75.60000	20,740.10	69.14000	18,967.87
		ASPHALT CONC. TY. SM-12.5A		TON				
0090	16355	12,848.260	70.69000	908,243.50	66.05000	848,627.57	66.85000	858,906.18
		ASPHALT CONC. TY. SM-12.5D		TON				
0100	16360	1,811.770	81.26000	147,224.43	78.75000	142,676.89	85.32000	154,580.22
		ASPHALT CONC. TY. SM-12.5E		TON				
0110	16365	603.710	74.16000	44,771.13	71.83000	43,364.49	68.18000	41,160.95
		ASPHALT CONC. TY. IM-19.0A		TON				
0120	16395	1,726.910	85.68000	147,961.65	120.95000	208,869.76	77.64000	134,077.29
		ASPH. CONC. TY. BM-25.0A T		TON				
0130	16516	117.340	9.00000	1,056.06	42.60000	4,998.68	71.21000	8,355.78
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"		SY				
0140	16522	196,596.290	0.87000	171,038.77	1.22000	239,847.47	1.50000	294,894.44
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0150	16523	5,488.270	2.15000	11,799.78	3.10000	17,013.64	2.60000	14,269.50
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"		SY				



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Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) LEE HY PAVING CORPORATION		(3) BRANSCOME 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:	
0240	54032	194,080.000	0.41000	79,572.80	0.42000	81,513.60	0.63000	122,270.40
		TYPE B CLASS I PVMT LINE MRKG 4"						
0250	54034	10,210.000	0.55000	5,615.50	0.79000	8,065.90	0.84000	8,576.40
		TYPE B CLASS I PVMT LINE MRKG 6"						
0260	54037	563.000	1.35000	760.05	0.99000	557.37	3.15000	1,773.45
		TYPE B CLASS I PVMT LINE MRKG 8"						
0270	54042	1,228.000	3.50000	4,298.00	2.99000	3,671.72	6.30000	7,736.40
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0280	54217	1,216.000	23.00000	27,968.00	23.00000	27,968.00	28.36000	34,485.76
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0290	54401	1.000	500.00000	500.00	500.00000	500.00	472.65000	472.65
		PVMT MESSAGE MARK. SCHOOL ZONE						
0300	54428	111,957.000	0.01000	1,119.57	0.14000	15,673.98	0.06000	6,717.42
		TEMP. PVMT MRKG, TY. A, 4"						
0310	54430	3,092.000	0.15000	463.80	0.19000	587.48	0.08000	247.36
		TEMP. PVMT MRKG, TY. A, 6"						

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Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) LEE HY PAVING CORPORATION		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0320	54436	574.000	2.00000	1,148.00	0.99000	568.26	1.05000	602.70
		TEMP. PVMT MRKG, TY. A, 12"						
		LF						
0330	54574	110.000	49.00000	5,390.00	50.00000	5,500.00	105.03000	11,553.30
		PVMT SYMB MRKG SGL TURN						
		ARROW TY B, CL I						
0340	54577	2.000	100.00000	200.00	75.00000	150.00	157.55000	315.10
		PVMT SYMB MRKG DBL TURN						
		ARROW THRU/LT OR RT TY B, CL I						
0350	54589	1.000	200.00000	200.00	125.00000	125.00	157.55000	157.55
		PVMT SYMB MRKG LANE						
		REDUCTION ARROW TY B, CL I						
0360	54621	8.000	35.00000	280.00	50.00000	400.00	26.26000	210.08
		PVMT SYMB MRKG YIELD 1'x1.5'						
		TY B, CL I						
0370	56021	110.000	3.00000	330.00	3.39000	372.90	3.56000	391.60
		1" PVC CONDUIT						
		LF						
<b>Section Totals:</b>				\$2,571,754.10		\$2,665,683.50		\$2,801,877.59
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,571,754.10		\$2,665,683.50		\$2,801,877.59

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Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) LEE HY PAVING CORPORATION		(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: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0380 00306	1.000	22.90000	22.90	55.00000	55.00	50.00000	50.00
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
<b>Section Totals:</b>			\$22.90		\$55.00		\$50.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$22.90		\$55.00		\$50.00
<b>Contract Item Totals</b>			<b>\$2,571,777.00</b>		<b>\$2,665,738.50</b>		<b>\$2,801,927.59</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$2,571,777.00</b>		<b>\$2,665,738.50</b>		<b>2,801,927.59</b>

( ) indicates item is bid as Lump Sum

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**Counties:** JAMES CITY, YORK

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

**Call Order:** 542

**Project(s):** PM5E-047-712,P401, PM05443; PM5E-047-713,P401, NONE;

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

**Min:**

**Max:**

**Contract Description:** 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) BASIC CONSTRUCTION COMPANY, L.L.C.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	25,509.000	2.60000	66,323.40				
	TACK COAT	GAL						
0020	10498	11,775.000	0.56000	6,594.00				
	NS PAVEMENT SAW CUT 2" DEPTH	LF						
0030	10505	1,380.000	83.80000	115,644.00				
	NS PAVEMENT ASPHALT PATCHING TY II (ASP. PATCH IM-19.0A OR D)	TON						
0040	10700	1,995.000	4.80000	9,576.00				
	RUMBLE STRIP, ASPHALT	LF						
0050	16242	454.810	47.20000	21,467.03				
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0060	16326	1,191.710	99.70000	118,813.49				
	ASPH. CONC. TY. SM-4.75A	TON						
0070	16335	7,572.930	77.60000	587,659.37				
	ASPHALT CONC. TY. SM-9.5A	TON						
0080	16350	274.340	88.40000	24,251.66				
	ASPHALT CONC. TY. SM-12.5A	TON						

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Letting Date: March 20, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: 542

Project(s): PM5E-047-712,P401, PM05443; PM5E-047-713,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) BASIC CONSTRUCTION COMPANY, L.L.C.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	16355	12,848.260	79.10000	1,016,297.37				
		ASPHALT CONC. TY. SM-12.5D		TON				
0100	16360	1,811.770	102.00000	184,800.54				
		ASPHALT CONC. TY. SM-12.5E		TON				
0110	16365	603.710	81.70000	49,323.11				
		ASPHALT CONC. TY. IM-19.0A		TON				
0120	16395	1,726.910	107.00000	184,779.37				
		ASPH. CONC. TY. BM-25.0A T		TON				
0130	16516	117.340	70.00000	8,213.80				
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"		SY				
0140	16522	196,596.290	1.50000	294,894.44				
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0150	16523	5,488.270	2.40000	13,171.85				
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"		SY				
0160	24265	(1)	41,100.00000	41,100.00				
		NS MAINTENANCE OF TRAFFIC PM5E		LS				

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Counties: JAMES CITY, YORK

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: 542

Project(s): PM5E-047-712,P401, PM05443; PM5E-047-713,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) BASIC CONSTRUCTION COMPANY, L.L.C.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	24282	2,640.000	28.40000	74,976.00				
		FLAGGER SERVICE		HR				
0180	51615	3,432.000	3.50000	12,012.00				
		14/1 ENCLOSED COND. CABLE		LF				
0190	51912	172.000	19.50000	3,354.00				
		LOOP SAW CUT 3/8"		LF				
0200	51913	1,012.000	21.10000	21,353.20				
		LOOP SAWCUT 5/8"		LF				
0210	54020	82,483.000	0.20000	16,496.60				
		TYPE A PVMT LINE MRKG 4"		LF				
0220	54022	3,092.000	0.20000	618.40				
		TYPE A PVMT LINE MRKG 6"		LF				
0230	54026	574.000	1.00000	574.00				
		TYPE A PAVEMENT LINE MRKG 12"		LF				
0240	54032	194,080.000	0.43000	83,454.40				
		TYPE B CLASS I PVMT LINE MRKG 4"		LF				



Tabulation of Bids

Contract ID: CM519PME113401

Counties: JAMES CITY, YORK

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: 542

Project(s): PM5E-047-712,P401, PM05443; PM5E-047-713,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) BASIC CONSTRUCTION COMPANY, L.L.C.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	54034	10,210.000	0.82000	8,372.20				
		TYPE B CLASS I PVMT LINE MRKG 6"						
0260	54037	563.000	1.00000	563.00				
		TYPE B CLASS I PVMT LINE MRKG 8"						
0270	54042	1,228.000	3.10000	3,806.80				
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0280	54217	1,216.000	23.70000	28,819.20				
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0290	54401	1.000	515.00000	515.00				
		PVMT MESSAGE MARK. SCHOOL ZONE						
0300	54428	111,957.000	0.14000	15,673.98				
		TEMP. PVMT MRKG, TY. A, 4"						
0310	54430	3,092.000	0.20000	618.40				
		TEMP. PVMT MRKG, TY. A, 6"						
0320	54436	574.000	1.00000	574.00				
		TEMP. PVMT MRKG, TY. A, 12"						

Tabulation of Bids

Contract ID: CM519PME113401

Counties: JAMES CITY, YORK

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: 542

Project(s): PM5E-047-712,P401, PM05443; PM5E-047-713,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) BASIC CONSTRUCTION COMPANY, L.L.C.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0330	54574	110.000	51.50000	5,665.00				
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA						
0340	54577	2.000	77.30000	154.60				
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I		EA						
0350	54589	1.000	129.00000	129.00				
PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I		EA						
0360	54621	8.000	51.50000	412.00				
PVMT SYMB MRKG YIELD 1'x1.5' TY B, CL I		EA						
0370	56021	110.000	3.50000	385.00				
1" PVC CONDUIT		LF						
<b>Section Totals:</b>			\$3,021,436.21					
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$3,021,436.21					

Tabulation of Bids

Contract ID: CM519PME113401

Counties: JAMES CITY, YORK

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: 542

Project(s): PM5E-047-712,P401, PM05443; PM5E-047-713,P401, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(4) BASIC CONSTRUCTION COMPANY, L.L.C.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0380 00306	1.000 TON	40.00000	40.00				
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
<b>Section Totals:</b>				\$40.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$40.00			
<b>Contract Item Totals</b>				\$3,021,476.21			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				\$0.00			
<b>Contract Grand Totals</b>				\$3,021,476.21			

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM519PME113401      **Counties:** JAMES CITY, YORK  
**Letting Date:** March 20, 2019 10:00 A.M.      **District(s):** HAMPTON ROADS / WILLIAMSBURG  
**Call Order:** 542      **Project(s):** PM5E-047-712,P401, PM05443; PM5E-047-713,P401, NONE;  
**Contract Time:** 12/06/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$2,571,777.00	100.00%
2	L015 LEE HY PAVING CORPORATION	\$2,665,738.50	103.65%
3	B850 BRANSCOME INC.	\$2,801,927.59	108.95%
4	B800 BASIC CONSTRUCTION COMPANY, L.L.C.	\$3,021,476.21	117.49%

Tabulation of Bids

Contract ID: CM819LMC113672

Counties: SHENANDOAH

Letting Date: March 20, 2019

District(s): STAUNTON / EDINBURG

Call Order: 852

Project(s): LM8C-085-F19,N501, PM08451;

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
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10497	32,200.000		2.49000	80,178.00				
NS PAVEMENT CRACK SEAL - TYPE B		LB							
0020	10505	3,837.830		237.98000	913,326.78				
NS PAVEMENT FLEXIBLE MICROSURFACING		TON							
0030	10701	31,350.000		1.08000	33,858.00				
LIQUID ASPHALT RUMBLE STRIP COATING		SY							
0040	24265	(1)		70,279.00000	70,279.00				
NS MAINTENANCE OF TRAFFIC (LM8C)		LS							
0050	54076	159,000.000		3.39000	539,010.00				
TYPE B CLASS VI PVMT LINE MRKG 6"		LF							
0060	54077	2,800.000		4.65000	13,020.00				
TYPE B CLASS VI PVMT LINE MRKG 8"		LF							
0068	54080	4,350.000		5.34000	23,229.00				
TYPE B CLASS VI CONTRAST PVMT MRKG 6"		LF							

Tabulation of Bids

Contract ID: CM819LMC113672

Counties: SHENANDOAH

Letting Date: March 20, 2019

District(s): STAUNTON / EDINBURG

Call Order: 852

Project(s): LM8C-085-F19,N501, PM08451;

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
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	54105	168,470.000		0.80000	134,776.00				
ERADICATE EXIST. LINEAR PVMT MARKING		LF							
0090	54216	200.000		15.00000	3,000.00				
REPLACE LENS SNOW PLOW. RAISED MARKER		EA							
0100	54217	100.000		75.00000	7,500.00				
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		EA							
0110	54430	159,000.000		0.22000	34,980.00				
TEMP. PVMT MRKG, TY. A, 6"		LF							
<b>Section Totals:</b>					\$1,853,156.78				
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$1,853,156.78				
<b>Contract Item Totals</b>					<b>\$1,853,156.78</b>				
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>				
<b>Contract Grand Totals</b>					<b>\$1,853,156.78</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM819LMC113672      **Counties:** SHENANDOAH  
**Letting Date:** March 20, 2019 10:00 A.M.      **District(s):** STAUNTON / EDINBURG  
**Call Order:** 852      **Project(s):** LM8C-085-F19,N501, PM08451;  
**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.	\$1,853,156.78	100.00%

Tabulation of Bids

Contract ID: CM819PM9114426

Counties: FREDERICK, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: March 20, 2019

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

Call Order: 871

Project(s): PM89-968-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) WEATHERMAN-COLLINS CONTRACTING, L.L.C.		(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	3,448.000	3.00000	10,344.00	3.00000	10,344.00	3.00000	10,344.00
		TACK COAT						
		GAL						
0020	10700	2,825.000	11.00000	31,075.00	1.95000	5,508.75	2.00000	5,650.00
		RUMBLE STRIP, ASPHALT						
		LF						
0030	16355	3,128.950	95.00000	297,250.25	127.00000	397,376.65	140.00000	438,053.00
		ASPHALT CONC. TY. SM-12.5D						
		TON						
0039	16370	573.710	95.00000	54,502.45	110.20000	63,222.84	150.00000	86,056.50
		ASPHALT CONC. TY. IM-19.0D						
		TON						
0050	16522	24,433.500	2.00000	48,867.00	6.00000	146,601.00	3.50000	85,517.25
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0060	16523	5,215.470	3.50000	18,254.15	12.00000	62,585.64	9.50000	49,546.97
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
		SY						
0070	24265	(1)	125,000.00000	125,000.00	31,650.00000	31,650.00	45,000.00000	45,000.00
		NS MAINTENANCE OF TRAFFIC (PM89)						
		LS						



Tabulation of Bids

Contract ID: CM819PM9114426

Counties: FREDERICK, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: March 20, 2019

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

Call Order: 871

Project(s): PM89-968-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) WEATHERMAN-COLLINS CONTRACTING, L.L.C.		(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	54042	100.000	22.50000	2,250.00	25.75000	2,575.00	25.75000	2,575.00
	TYPE B CLASS I PAVE. LINE MARKING 24"							
		LF						
0090	54075	110.000	4.50000	495.00	2.30000	253.00	2.30000	253.00
	TYPE B CLASS VI PVMT LINE MRKG 4"							
		LF						
0100	54076	19,162.000	5.50000	105,391.00	3.45000	66,108.90	3.45000	66,108.90
	TYPE B CLASS VI PVMT LINE MRKG 6"							
		LF						
0110	54217	17.000	25.00000	425.00	125.00000	2,125.00	125.00000	2,125.00
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC							
		EA						
0120	54428	110.000	1.00000	110.00	0.20000	22.00	0.20000	22.00
	TEMP. PVMT MRKG, TY. A, 4"							
		LF						
0130	54430	19,162.000	1.00000	19,162.00	0.25000	4,790.50	0.25000	4,790.50
	TEMP. PVMT MRKG, TY. A, 6"							
		LF						
0140	54440	100.000	5.00000	500.00	20.50000	2,050.00	20.50000	2,050.00
	TEMP. PVMT MRKG, TY. A, 24"							
		LF						
0150	54457	7.000	350.00000	2,450.00	225.00000	1,575.00	225.00000	1,575.00
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A							
		EA						

Tabulation of Bids

Contract ID: CM819PM9114426

Counties: FREDERICK, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: March 20, 2019

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

Call Order: 871

Project(s): PM89-968-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) WEATHERMAN-COLLINS CONTRACTING, L.L.C.		(3) KICKIN ASPHALT PAVING AND EXCAVATING, 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:	
0160	54574	7.000	350.00000	2,450.00	425.00000	2,975.00	425.00000	2,975.00
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA						
<b>Section Totals:</b>				\$718,525.85		\$799,763.28		\$802,642.12
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$718,525.85		\$799,763.28		\$802,642.12
<b>Contract Item Totals</b>				<b>\$718,525.85</b>		<b>\$799,763.28</b>		<b>\$802,642.12</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$718,525.85</b>		<b>\$799,763.28</b>		<b>802,642.12</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM819PM9114426

Counties: FREDERICK, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: March 20, 2019

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

Call Order: 871

Project(s): PM89-968-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) ADAMS CONSTRUCTION COMPANY		(5) B & S CONTRACTING, INC.		(6) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	3,448.000	2.06000	7,102.88	9.05000	31,204.40	2.50000	8,620.00
		TACK COAT						
		GAL						
0020	10700	2,825.000	2.10000	5,932.50	2.20000	6,215.00	1.95000	5,508.75
		RUMBLE STRIP, ASPHALT						
		LF						
0030	16355	3,128.950	140.00000	438,053.00	141.15000	441,651.29	160.20000	501,257.79
		ASPHALT CONC. TY. SM-12.5D						
		TON						
0039	16370	573.710	116.25000	66,693.79	174.25000	99,968.97	163.40000	93,744.21
		ASPHALT CONC. TY. IM-19.0D						
		TON						
0050	16522	24,433.500	6.61000	161,505.44	3.20000	78,187.20	6.75000	164,926.13
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0060	16523	5,215.470	6.07000	31,657.90	7.00000	36,508.29	8.55000	44,592.27
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
		SY						
0070	24265	(1)	20,000.00000	20,000.00	44,700.00000	44,700.00	71,942.96000	71,942.96
		NS MAINTENANCE OF TRAFFIC (PM89)						
		LS						
0080	54042	100.000	27.68000	2,768.00	28.70000	2,870.00	25.75000	2,575.00
		TYPE B CLASS I PAVE. LINE MARKING 24"						
		LF						

Tabulation of Bids

Contract ID: CM819PM9114426

Counties: FREDERICK, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: March 20, 2019

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

Call Order: 871

Project(s): PM89-968-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) ADAMS CONSTRUCTION COMPANY		(5) B & S CONTRACTING, INC.		(6) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	54075	110.000	2.47000	271.70	2.60000	286.00	2.30000	253.00
		LF						
		TYPE B CLASS VI PVMT LINE MRKG 4"						
0100	54076	19,162.000	3.71000	71,091.02	3.85000	73,773.70	3.45000	66,108.90
		LF						
		TYPE B CLASS VI PVMT LINE MRKG 6"						
0110	54217	17.000	134.35000	2,283.95	139.15000	2,365.55	125.00000	2,125.00
		EA						
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0120	54428	110.000	0.21000	23.10	0.25000	27.50	0.20000	22.00
		LF						
		TEMP. PVMT MRKG, TY. A, 4"						
0130	54430	19,162.000	0.27000	5,173.74	0.30000	5,748.60	0.25000	4,790.50
		LF						
		TEMP. PVMT MRKG, TY. A, 6"						
0140	54440	100.000	22.03000	2,203.00	22.85000	2,285.00	20.50000	2,050.00
		LF						
		TEMP. PVMT MRKG, TY. A, 24"						
0150	54457	7.000	241.83000	1,692.81	250.00000	1,750.00	225.00000	1,575.00
		EA						
		TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A						
0160	54574	7.000	456.80000	3,197.60	473.00000	3,311.00	425.00000	2,975.00
		EA						
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						

Tabulation of Bids

Contract ID: CM819PM9114426

Counties: FREDERICK, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: March 20, 2019

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

Call Order: 871

Project(s): PM89-968-F19,N501, NONE;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID Item Description		(4) ADAMS CONSTRUCTION COMPANY		(5) B & S CONTRACTING, INC.		(6) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$819,650.43		\$830,852.50		\$973,066.51
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$819,650.43		\$830,852.50		\$973,066.51
<b>Contract Item Totals</b>			<b>\$819,650.43</b>		<b>\$830,852.50</b>		<b>\$973,066.51</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$819,650.43</b>		<b>\$830,852.50</b>		<b>973,066.51</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM819PM9114426      **Counties:** FREDERICK, ROCKINGHAM, SHENANDOAH, WARREN  
**Letting Date:** March 20, 2019 10:00 A.M.      **District(s):** STAUNTON / EDINBURG, STAUNTON / HARRISONBURG  
**Call Order:** 871      **Project(s):** PM89-968-F19,N501, NONE;  
**Contract Time:** 12/06/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A477 ARTHUR CONSTRUCTION CO., INC.	\$718,525.85	100.00%
2	W959 WEATHERMAN-COLLINS CONTRACTING, L.L.C.	\$799,763.28	111.31%
3	K611 KICKIN ASPHALT PAVING AND EXCAVATING, LLC	\$802,642.12	111.71%
4	A006 ADAMS CONSTRUCTION COMPANY	\$819,650.43	114.07%
5	B131 B & S CONTRACTING, INC.	\$830,852.50	115.63%
6	W048 W-L CONSTRUCTION & PAVING, INC.	\$973,066.51	135.43%

Tabulation of Bids

Contract ID: C000112279N01B

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: March 20, 2019

District(s): BRISTOL / ABINGDON

Call Order: A05

Project(s): ADA1-961-564,N501, STP-TS01(256);

Contract Time: 11/29/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE CURB RAMP IMPROVEMENTS

Line No / Item ID		(1) ARTHUR CONSTRUCTION CO., INC.		(2) ESTES BROS. CONST., 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	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 11070	521.000	3.00000	1,563.00	2.00000	1,042.00		
NS SAW-CUT ASPH CONC FULL DEPTH							
0020 12022	59.000	130.00000	7,670.00	68.60000	4,047.40		
RADIAL CURB CG-2							
0030 12030	149.000	130.00000	19,370.00	52.91000	7,883.59		
STD. CURB CG-3							
0040 12600	20.000	130.00000	2,600.00	92.95000	1,859.00		
STD. COMB. CURB & GUTTER CG-6							
0050 12610	303.000	130.00000	39,390.00	98.77000	29,927.31		
RADIAL COMB. CURB & GUTTER CG-6							
0060 13108	42.000	550.00000	23,100.00	805.50000	33,831.00		
CG-12 DETECTABLE WARNING SURFACE							
0070 13220	630.000	65.00000	40,950.00	74.99000	47,243.70		
HYDRAULIC CEMENT CONC. SIDEWALK 4"							

Tabulation of Bids

Contract ID: C000112279N01B

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: March 20, 2019

District(s): BRISTOL / ABINGDON

Call Order: A05

Project(s): ADA1-961-564,N501, STP-TS01(256);

Contract Time: 11/29/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE CURB RAMP IMPROVEMENTS

Line No / Item ID				(1) ARTHUR CONSTRUCTION CO., INC.		(2) ESTES BROS. CONST., 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	Cat Alt Set:		Cat Alt Member:		LCC:			
0080 13244	308.000	3.00000	924.00	16.00000	4,928.00				
NS SAW CUT H.C.C. ITEMS (FULL DEPTH)			LF						
0090 14270	2.250	100.00000	225.00	379.52000	853.92				
AGGR. MATL. NO. 25 OR 26			TON						
0100 14418	501.000	20.00000	10,020.00	50.00000	25,050.00				
NS COMB. CURB & GUTTER REMOVE CURB OR COMBO CURB & GUTTER			LF						
0110 24160	288.000	25.00000	7,200.00	15.00000	4,320.00				
TEMPORARY (CONSTRUCTION) SIGN			SF						
0120 24272	320.000	5.00000	1,600.00	5.00000	1,600.00				
TRUCK MOUNTED ATTENUATOR			HR						
0130 24278	1,855.000	1.00000	1,855.00	1.00000	1,855.00				
GROUP 2 CHANNELIZING DEVICES			DAY						
0140 24281	320.000	5.00000	1,600.00	2.00000	640.00				
ELECTRONIC ARROW BOARD			HR						
0150 24282	100.000	30.00000	3,000.00	18.00000	1,800.00				
FLAGGER SERVICE			HR						



Tabulation of Bids

Contract ID: C000112279N01B

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: March 20, 2019

District(s): BRISTOL / ABINGDON

Call Order: A05

Project(s): ADA1-961-564,N501, STP-TS01(256);

Contract Time: 11/29/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE CURB RAMP IMPROVEMENTS

Line No / Item ID		(1) ARTHUR CONSTRUCTION CO., INC.		(2) ESTES BROS. CONST., 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	Cat Alt Set:		Cat Alt Member:		LCC:	
0160 24500	529.000	30.00000	15,870.00	39.00000	20,631.00		
NS REMOVE EXIST. REMOVE SIDEWALK AND ENTRANCE							
0170 27505	200.000	5.00000	1,000.00	1.42000	284.00		
TEMP. SILT FENCE TYPE A							
Section Totals:			\$177,937.00		\$187,795.92		
Life Cycle Costs:							
Section Total with LCC:			\$177,937.00		\$187,795.92		
Contract Item Totals			\$177,937.00		\$187,795.92		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$177,937.00		\$187,795.92		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C000112279N01B      **Counties:** BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE  
**Letting Date:** March 20, 2019 10:00 A.M.      **District(s):** BRISTOL / ABINGDON  
**Call Order:** A05      **Project(s):** ADA1-961-564,N501, STP-TS01(256);  
**Contract Time:** 11/29/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL ADA COMPLIANCE CURB RAMP IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A477 ARTHUR CONSTRUCTION CO., INC.	\$177,937.00	100.00%
2	E054 ESTES BROS. CONST., INC.	\$187,795.92	105.54%

Tabulation of Bids

Contract ID: C0000095861B11B

Counties: BUCKINGHAM

Letting Date: March 20, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: A34

Project(s): (NFO)0678-014-065, B611, STP-BRO-3(340);

Contract Time: 09/13/19 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REHABILITATION OVER ROCK ISLAND CREEK

Line No / Item ID				(1) DW MILLER CONSTRUCTION, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) FAIRFIELD-ECHOLS, 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:	
0010 00100	(1) MOBILIZATION LS	55,000.00000	55,000.00	40,000.00000	40,000.00	47,750.00000	47,750.00		
0020 10128	43.000 AGGR. BASE MATL. TY. I NO. 21B TON	45.00000	1,935.00	62.00000	2,666.00	237.20000	10,199.60		
0030 10625	81.000 FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY	75.00000	6,075.00	40.00000	3,240.00	73.50000	5,953.50		
0040 10635	24.000 ASPHALT CONC.TY. SM-9.5A TON	500.00000	12,000.00	335.00000	8,040.00	315.00000	7,560.00		
0050 10642	31.000 ASPHALT CONCRETE TY. BM-25.0A TON	475.00000	14,725.00	335.00000	10,385.00	315.00000	9,765.00		
0060 11070	38.000 NS SAW-CUT ASPH CONC FULL DEPTH LF	35.00000	1,330.00	10.00000	380.00	25.02000	950.76		
0070 24152	8.000 TYPE 3 BARRICADE 8' EA	650.00000	5,200.00	400.00000	3,200.00	400.00000	3,200.00		

Tabulation of Bids

Contract ID: C0000095861B11B

Counties: BUCKINGHAM

Letting Date: March 20, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: A34

Project(s): (NFO)0678-014-065, B611, STP-BRO-3(340);

Contract Time: 09/13/19 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REHABILITATION OVER ROCK ISLAND CREEK

Line No / Item ID		Quantity and Units	(1) DW MILLER CONSTRUCTION, INC.		(2) BURLEIGH CONSTRUCTION CO., 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	24160	1,054.000	31.00000	32,674.00	18.00000	18,972.00	21.00000	22,134.00
		TEMPORARY (CONSTRUCTION) SIGN						
0090	24279	672.000	12.00000	8,064.00	7.00000	4,704.00	5.00000	3,360.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
0100	24282	80.000	27.00000	2,160.00	20.00000	1,600.00	25.00000	2,000.00
		FLAGGER SERVICE						
0110	24288	1,980.000	4.25000	8,415.00	1.50000	2,970.00	0.50000	990.00
		WARNING LIGHT TY. B						
0120	24430	121.000	75.00000	9,075.00	40.00000	4,840.00	21.50000	2,601.50
		DEMOLITION OF PAVEMENT FLEXIBLE						
0130	27430	103.000	55.00000	5,665.00	1.00000	103.00	1.00000	103.00
		SILTATION CONTROL EXCAVATION						
0140	27505	604.000	6.00000	3,624.00	4.00000	2,416.00	7.00000	4,228.00
		TEMP. SILT FENCE TYPE A						
0150	68043	16.200	1,000.00000	16,200.00	3,000.00000	48,600.00	3,850.00000	62,370.00
		CONC. CLASS A4 MOD.LOW SHRINKAGE						

Tabulation of Bids

Contract ID: C0000095861B11B

Counties: BUCKINGHAM

Letting Date: March 20, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: A34

Project(s): (NFO)0678-014-065, B611, STP-BRO-3(340);

Contract Time: 09/13/19 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REHABILITATION OVER ROCK ISLAND CREEK

Line No / Item ID				(1) DW MILLER CONSTRUCTION, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) FAIRFIELD-ECHOLS, 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:	
0160 68090	348.000	36.00000	12,528.00	20.00000	6,960.00	15.00000	5,220.00		
BRIDGE DECK GROOVING	SY								
0170 68091	2,370.000	6.10000	14,457.00	4.00000	9,480.00	8.00000	18,960.00		
CORROSION RESISTANT REINF. STEEL CL. I	LB								
0180 68317	341.000	75.00000	25,575.00	40.00000	13,640.00	45.00000	15,345.00		
NS TYPE A MILLING TYPE A MILLING (1/2") MODIFIED	SY								
0190 68609	348.000	95.00000	33,060.00	140.00000	48,720.00	205.55000	71,531.40		
PLACE CLASS A4 BRIDGE DECK CONCRETE OVERLAY	SY								
0200 68622	53.700	1,325.00000	71,152.50	650.00000	34,905.00	590.00000	31,683.00		
FURNISH CLASS A4 BRIDGE DECK CONCRETE 4"- 4-1/2"	CY								
0210 68645	341.000	125.00000	42,625.00	400.00000	136,400.00	200.00000	68,200.00		
TYPE B HYDRO-DEMOLITION 4"	SY								
0220 68665	24.000	45.00000	1,080.00	300.00000	7,200.00	200.00000	4,800.00		
REPLACE CONCRETE CURB	LF								
0230 68762	40.000	75.00000	3,000.00	60.00000	2,400.00	55.00000	2,200.00		
TRAF. BARR. SER. CONC. DOUBLE FACE PARAPET MB-11A	LF								

Tabulation of Bids

Contract ID: C0000095861B11B

Counties: BUCKINGHAM

Letting Date: March 20, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: A34

Project(s): (NFO)0678-014-065, B611, STP-BRO-3(340);

Contract Time: 09/13/19 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REHABILITATION OVER ROCK ISLAND CREEK

Line No / Item ID				(1) DW MILLER CONSTRUCTION, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) FAIRFIELD-ECHOLS, 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:	
0240	68900 (1)	35,000.00000	35,000.00	28,000.00000	28,000.00	127,771.58000	127,771.58		
	NS REM. PORT. OF EX.STR. STR. NO. 6143		LS						
0250	69011 16.000	50.00000	800.00	120.00000	1,920.00	185.00000	2,960.00		
	STRUCTURE EXCAVATION		CY						
0260	69014 32.000	35.00000	1,120.00	60.00000	1,920.00	350.00000	11,200.00		
	SELECT BACKFILL ABUTMENT ZONE		TON						
0270	69030 2.200	1,500.00000	3,300.00	6,500.00000	14,300.00	12,700.00000	27,940.00		
	CONCRETE CLASS A3		CY						
0280	69091 160.000	7.50000	1,200.00	6.00000	960.00	24.40000	3,904.00		
	CORROSION RESISTANT REINF. STEEL CL. I		LB						
<b>Section Totals:</b>				\$427,039.50		\$458,921.00		\$574,880.34	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$427,039.50		\$458,921.00		\$574,880.34	
<b>Contract Item Totals</b>				<b>\$427,039.50</b>		<b>\$458,921.00</b>		<b>\$574,880.34</b>	
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$427,039.50</b>		<b>\$458,921.00</b>		<b>574,880.34</b>	

Tabulation of Bids

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**Contract ID:** C0000095861B11B                      **Counties:** BUCKINGHAM  
**Letting Date:** March 20, 2019                      **District(s):** LYNCHBURG / DILLWYN  
**Call Order:** A34    **Project(s):** (NFO)0678-014-065, B611, STP-BRO-3(340);  
**Contract Time:** 09/13/19 COMPLETION DATE                      **Min:**                      **Max:**  
**Contract Description:** SUPERSTRUCTURE REHABILITATION OVER ROCK ISLAND CREEK  
**( ) indicates item is bid as Lump Sum**

Vendor Ranking

**Contract ID:** C0000095861B11B      **Counties:** BUCKINGHAM  
**Letting Date:** March 20, 2019 10:00 A.M.      **District(s):** LYNCHBURG / DILLWYN  
**Call Order:** A34      **Project(s):** (NFO)0678-014-065, B611, STP-BRO-3(340);  
**Contract Time:** 09/13/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SUPERSTRUCTURE REHABILITATION OVER ROCK ISLAND CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M1081 DW MILLER CONSTRUCTION, INC.	\$427,039.50	100.00%
2	W210 BURLEIGH CONSTRUCTION CO., INC.	\$458,921.00	107.47%
3	F440 FAIRFIELD-ECHOLS, LLC	\$574,880.34	134.62%



Tabulation of Bids

Contract ID: C0000114050N01

Counties: AMHERST, APPOMATTOX, CAMPBELL, HALIFAX, NELSON, PITTSYLVANIA

Letting Date: March 20, 2019

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: A58

Project(s): (NFO) PM00-963-470, N501, STP-TS03(246); PM00-963-471, N501, STP-TS03(246);

Contract Time: 10/25/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PAVEMENT MARKINGS RETRACE

Line No / Item ID			(1) A ANNANDALE, INC.		(2) DURA MARK INC.		(3) CENTRAL SEAL COMPANY	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 24272	1,426.000		0.01000	14.26	3.25000	4,634.50	24.00000	34,224.00
	TRUCK MOUNTED ATTENUATOR	HR						
0020 24281	714.000		0.01000	7.14	1.00000	714.00	2.00000	1,428.00
	ELECTRONIC ARROW BOARD	HR						
0030 54020	11,243,204.000		0.05100	573,403.40	0.05700	640,862.63	0.05800	652,105.83
	TYPE A PVMT LINE MRKG 4"	LF						
<b>Section Totals:</b>				\$573,424.80		\$646,211.13		\$687,757.83
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$573,424.80		\$646,211.13		\$687,757.83
<b>Contract Item Totals</b>				<b>\$573,424.80</b>		<b>\$646,211.13</b>		<b>\$687,757.83</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$573,424.80</b>		<b>\$646,211.13</b>		<b>687,757.83</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000114050N01

Counties: AMHERST, APPOMATTOX, CAMPBELL, HALIFAX, NELSON, PITTSYLVANIA

Letting Date: March 20, 2019

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: A58

Project(s): (NFO) PM00-963-470, N501, STP-TS03(246); PM00-963-471, N501, STP-TS03(246);

Contract Time: 10/25/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PAVEMENT MARKINGS RETRACE

Line No / Item ID		(4) OGLESBY CONSTRUCTION, INC.		(5) PAYNE'S PARKING DESIGNS, INC.		(6) SANDRA'S MARKING COMPANY, 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 24272	1,426.000 TRUCK MOUNTED ATTENUATOR HR	0.30000	427.80	21.00000	29,946.00	15.00000	21,390.00
0020 24281	714.000 ELECTRONIC ARROW BOARD HR	0.55000	392.70	1.00000	714.00	2.95000	2,106.30
0030 54020	11,243,204.000 TYPE A PVMT LINE MRKG 4" LF	0.06540	735,305.54	0.06300	708,321.85	0.08660	973,661.47
<b>Section Totals:</b>		\$736,126.04		\$738,981.85		\$997,157.77	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$736,126.04		\$738,981.85		\$997,157.77	
<b>Contract Item Totals</b>		<b>\$736,126.04</b>		<b>\$738,981.85</b>		<b>\$997,157.77</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>		<b>\$736,126.04</b>		<b>\$738,981.85</b>		<b>997,157.77</b>	

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000114050N01      **Counties:** AMHERST, APPOMATTOX, CAMPBELL, HALIFAX, NELSON, PITTSYLVANIA  
**Letting Date:** March 20, 2019 10:00 A.M.      **District(s):** LYNCHBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** A58      **Project(s):** (NFO) PM00-963-470, N501, STP-TS03(246); PM00-963-471, N501, STP-TS03(246);  
**Contract Time:** 10/25/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2019 PAVEMENT MARKINGS RETRACE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A231 A ANNANDALE, INC.	\$573,424.80	100.00%
2	D1138 DURA MARK INC.	\$646,211.13	112.69%
3	C1228 CENTRAL SEAL COMPANY	\$687,757.83	119.94%
4	O015 OGLESBY CONSTRUCTION, INC.	\$736,126.04	128.37%
5	P368 PAYNE'S PARKING DESIGNS, INC.	\$738,981.85	128.87%
6	S327 SANDRA'S MARKING COMPANY, INC.	\$997,157.77	173.90%

Tabulation of Bids

Contract ID: C0000109534M01

Counties: NELSON

Letting Date: March 20, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A70

Project(s): 6029-062-793, M501, NHPP-062-3(144);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) VIRGINIA INFRASTRUCTURE, INC.		(2) RAMIREZ CONTRACTING, L.L.C.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1) MOBILIZATION LS	50,000.00000	50,000.00	60,000.00000	60,000.00		
0020 00125	(1) GRADING LS	100,000.00000	100,000.00	80,000.00000	80,000.00		
0030 00140	400.000 BORROW EXCAVATION CY	60.00000	24,000.00	50.00000	20,000.00		
0040 01152	46.600 15" CONC. PIPE LF	200.00000	9,320.00	85.00000	3,961.00		
0050 01156	34.800 STORM SEWER PIPE 15" LF	100.00000	3,480.00	85.00000	2,958.00		
0060 01180	50.000 18" PIPE LF	110.00000	5,500.00	95.00000	4,750.00		
0070 06150	2.000 15" END SECTION ES-1 OR 2 EA	375.00000	750.00	800.00000	1,600.00		
0080 06180	2.000 18" END SECTION ES-1 OR 2 EA	400.00000	800.00	1,000.00000	2,000.00		

Tabulation of Bids

Contract ID: C0000109534M01

Counties: NELSON

Letting Date: March 20, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A70

Project(s): 6029-062-793, M501, NHPP-062-3(144);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) VIRGINIA INFRASTRUCTURE, INC.		(2) RAMIREZ CONTRACTING, L.L.C.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 07508	1.000 EA	5,000.00000	5,000.00	3,800.00000	3,800.00		
	DROP INLET DI-7						
0100 09056	3.300 LF	1,000.00000	3,300.00	500.00000	1,650.00		
	MANHOLE MH-1 OR 2						
0110 09057	1.000 EA	1,000.00000	1,000.00	600.00000	600.00		
	FRAME & COVER MH-1						
0120 09150	2.000 TON	200.00000	400.00	100.00000	200.00		
	EROSION CONTROL STONE CLASS I, EC-1						
0130 10128	1,250.000 TON	35.00000	43,750.00	40.00000	50,000.00		
	AGGR. BASE MATL. TY. I NO. 21B						
0140 10611	360.000 TON	162.00000	58,320.00	165.00000	59,400.00		
	ASPHALT CONCRETE TY. IM-19.0D						
0150 10636	300.000 TON	186.00000	55,800.00	200.00000	60,000.00		
	ASPHALT CONC.TY. SM-9.5D						
0160 10642	1,350.000 TON	138.00000	186,300.00	135.00000	182,250.00		
	ASPHALT CONCRETE TY. BM-25.0A						

Tabulation of Bids

Contract ID: C0000109534M01

Counties: NELSON

Letting Date: March 20, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A70

Project(s): 6029-062-793, M501, NHPP-062-3(144);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID				(1) VIRGINIA INFRASTRUCTURE, INC.		(2) RAMIREZ CONTRACTING, L.L.C.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0170 14260	350.000			30.00000	10,500.00	40.00000	14,000.00		
CRUSHER RUN AGGREGATE NO. 25 OR 26		TON							
0180 24152	6.000			200.00000	1,200.00	500.00000	3,000.00		
TYPE 3 BARRICADE 8'		EA							
0190 24160	915.000			55.00000	50,325.00	25.00000	22,875.00		
TEMPORARY (CONSTRUCTION) SIGN		SF							
0200 24272	720.000			25.00000	18,000.00	35.00000	25,200.00		
TRUCK MOUNTED ATTENUATOR		HR							
0210 24278	5,400.000			1.00000	5,400.00	2.00000	10,800.00		
GROUP 2 CHANNELIZING DEVICES		DAY							
0220 24279	672.000			14.00000	9,408.00	10.00000	6,720.00		
PORTABLE CHANGEABLE MESSAGE SIGN		HR							
0230 24281	2,160.000			3.00000	6,480.00	5.00000	10,800.00		
ELECTRONIC ARROW BOARD		HR							
0240 24288	60.000			4.00000	240.00	1.00000	60.00		
WARNING LIGHT TY. B		DAY							

Tabulation of Bids

Contract ID: C0000109534M01

Counties: NELSON

Letting Date: March 20, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A70

Project(s): 6029-062-793, M501, NHPP-062-3(144);

Contract Time: 10/04/19 COMPLETION DATE

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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) VIRGINIA INFRASTRUCTURE, INC.		(2) RAMIREZ CONTRACTING, L.L.C.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0250	24430	1,824.000	20.00000	36,480.00	10.00000	18,240.00	
DEMOLITION OF PAVEMENT FLEXIBLE		SY					
0260	27102	58.000	30.00000	1,740.00	40.00000	2,320.00	
REGULAR SEED		LB					
0270	27103	46.000	30.00000	1,380.00	30.00000	1,380.00	
OVERSEEDING		LB					
0280	27230	15.000	2.00000	30.00	10.00000	150.00	
FERTILIZER NITROGEN - N		LB					
0290	27231	19.000	2.00000	38.00	10.00000	190.00	
FERTILIZER PHOSPHOROUS - P		LB					
0300	27232	9.000	2.00000	18.00	10.00000	90.00	
FERTILIZER POTASSIUM - K		LB					
0310	27250	0.700	500.00000	350.00	400.00000	280.00	
LIME		TON					
0320	27321	130.000	5.00000	650.00	20.00000	2,600.00	
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4		SY					
0330	27415	3.000	500.00000	1,500.00	500.00000	1,500.00	
CHECK DAM ROCK TY. II		EA					

Tabulation of Bids

Contract ID: C0000109534M01

Counties: NELSON

Letting Date: March 20, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A70

Project(s): 6029-062-793, M501, NHPP-062-3(144);

Contract Time: 10/04/19 COMPLETION DATE

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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) VIRGINIA INFRASTRUCTURE, INC.		(2) RAMIREZ CONTRACTING, L.L.C.			
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 27430	49.000 CY	1.00000	49.00	1.00000	49.00		
SILTATION CONTROL EXCAVATION							
0350 27451	1.000 EA	500.00000	500.00	1,000.00000	1,000.00		
INLET PROTECTION TYPE A							
0360 27505	192.000 LF	5.00000	960.00	5.00000	960.00		
TEMP. SILT FENCE TYPE A							
0370 50430	56.000 LF	25.00000	1,400.00	20.00000	1,120.00		
SIGN POST STP-1, 2", 14 GAUGE							
0380 50432	24.000 LF	29.00000	696.00	25.00000	600.00		
SIGN POST STP-1, 2 3/16", 10 GAUGE							
0390 50434	51.000 LF	26.00000	1,326.00	30.00000	1,530.00		
SIGN POST STP-1, 2 1/2", 10 GAUGE							
0400 50485	6.000 EA	1,000.00000	6,000.00	400.00000	2,400.00		
CONCRETE SIGN FOUNDATION STP-1, TYPE A							
0410 50486	4.000 EA	1,000.00000	4,000.00	400.00000	1,600.00		
CONCRETE SIGN FOUNDATION STP-1, TYPE B							



Tabulation of Bids

Contract ID: C0000109534M01

Counties: NELSON

Letting Date: March 20, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A70

Project(s): 6029-062-793, M501, NHPP-062-3(144);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) VIRGINIA INFRASTRUCTURE, INC.		(2) RAMIREZ CONTRACTING, L.L.C.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0420	51911	1,871.000	2.00000	3,742.00	5.00000	9,355.00		
	NS SAW CUT 8"	LF						
0430	51962	25.000	35.00000	875.00	300.00000	7,500.00		
	NS RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						
0440	51963	10.000	225.00000	2,250.00	300.00000	3,000.00		
	NS REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0450	54032	210.000	1.60000	336.00	20.00000	4,200.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0460	54034	1,475.000	1.90000	2,802.50	20.00000	29,500.00		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0470	54042	20.000	21.60000	432.00	50.00000	1,000.00		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0480	54217	12.000	106.00000	1,272.00	500.00000	6,000.00		
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
0490	54575	3.000	448.00000	1,344.00	400.00000	1,200.00		
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA						

Tabulation of Bids

Contract ID: C0000109534M01

Counties: NELSON

Letting Date: March 20, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A70

Project(s): 6029-062-793, M501, NHPP-062-3(144);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID Item Description		(1) VIRGINIA INFRASTRUCTURE, INC.		(2) RAMIREZ CONTRACTING, L.L.C.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$719,443.50		\$724,388.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$719,443.50		\$724,388.00		
<b>Contract Item Totals</b>			<b>\$719,443.50</b>		<b>\$724,388.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$719,443.50</b>		<b>\$724,388.00</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000109534M01      **Counties:** NELSON  
**Letting Date:** March 20, 2019 10:00 A.M.      **District(s):** LYNCHBURG / APPOMATTOX  
**Call Order:** A70      **Project(s):** 6029-062-793, M501, NHPP-062-3(144);  
**Contract Time:** 10/04/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SMART SCALE - INTERSECTION IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	V229 VIRGINIA INFRASTRUCTURE, INC.	\$719,443.50	100.00%
2	R691 RAMIREZ CONTRACTING, L.L.C.	\$724,388.00	100.69%

Tabulation of Bids

Contract ID: C0000101007B55

Counties: PULASKI

Letting Date: March 20, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: A79

Project(s): F047-077-726, M501, B655, BROS-077-2(320); F047-077-726, M501, BROS-077-2(314);

Contract Time: 11/06/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER PEAK CREEK (STR. 14442)

Line No / Item ID				(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CROWDER CONSTRUCTION COMPANY	
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)	235,000.00000	235,000.00	280,000.00000	280,000.00	343,500.00000	343,500.00		
	MOBILIZATION		LS						
0020 00102	(1)	35,000.00000	35,000.00	200,000.00000	200,000.00	53,625.00000	53,625.00		
	CONSTRUCTION SURVEYING MIN. -PLAN		LS						
0030 00110	(1)	50,000.00000	50,000.00	75,000.00000	75,000.00	53,407.79000	53,407.79		
	CLEARING AND GRUBBING		LS						
0040 00120	2,426.000	30.00000	72,780.00	40.00000	97,040.00	42.00000	101,892.00		
	REGULAR EXCAVATION		CY						
0050 00155	1,679.000	7.00000	11,753.00	7.00000	11,753.00	3.74000	6,279.46		
	GEOTEXTILE EMBANKMENT STABILIZATION		SY						
0060 00355	122.000	14.00000	1,708.00	21.00000	2,562.00	4.11000	501.42		
	GEOTEXTILE SUBGRADE STABILIZATION		SY						
0070 00506	9.100	90.00000	819.00	300.00000	2,730.00	87.60000	797.16		
	NS BEDDING MATL. AGGR. NO. 57		TON						

Tabulation of Bids

Contract ID: C0000101007B55

Counties: PULASKI

Letting Date: March 20, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: A79

Project(s): F047-077-726, M501, B655, BROS-077-2(320); F047-077-726, M501, BROS-077-2(314);

Contract Time: 11/06/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER PEAK CREEK (STR. 14442)

Line No / Item ID		Quantity and Units	(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	00525	0.520	1,750.00000	910.00	5,000.00000	2,600.00	2,500.00000	1,300.00
	CONCRETE CLASS A3 MISC.	CY						
0090	00529	5.000	600.00000	3,000.00	600.00000	3,000.00	592.72000	2,963.60
	FLOWABLE BACKFILL	CY						
0100	00540	82.000	1.00000	82.00	1.00000	82.00	6.04000	495.28
	REINF. STEEL	LB						
0110	01150	32.000	50.00000	1,600.00	200.00000	6,400.00	154.66000	4,949.12
	15" PIPE	LF						
0120	08965	1.000	6,400.00000	6,400.00	4,000.00000	4,000.00	4,331.40000	4,331.40
	DROP INLET DI-13 TY.II	EA						
0130	09246	53.000	165.00000	8,745.00	690.00000	36,570.00	100.00000	5,300.00
	NS PAVED DITCH MOD. STD. PG-2A	SY						
0140	10065	603.000	32.00000	19,296.00	42.00000	25,326.00	71.05000	42,843.15
	AGGR. MATL. NO. 1	TON						
0150	10128	385.400	35.00000	13,489.00	62.00000	23,894.80	46.66000	17,982.76
	AGGR. BASE MATL. TY. I NO. 21B	TON						

Tabulation of Bids

Contract ID: C0000101007B55

Counties: PULASKI

Letting Date: March 20, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: A79

Project(s): F047-077-726, M501, B655, BROS-077-2(320); F047-077-726, M501, BROS-077-2(314);

Contract Time: 11/06/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER PEAK CREEK (STR. 14442)

Line No / Item ID		Quantity and Units	(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	10625	16.000	140.00000	2,240.00	125.00000	2,000.00	125.00000	2,000.00
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0170	10635	97.700	200.00000	19,540.00	182.00000	17,781.40	181.30000	17,713.01
	ASPHALT CONC.TY. SM-9.5A	TON						
0180	10642	233.300	170.00000	39,661.00	160.00000	37,328.00	160.36000	37,411.99
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0190	11070	16.000	16.00000	256.00	5.00000	80.00	5.00000	80.00
	NS SAW-CUT ASPH CONC 6"	LF						
0200	12030	13.000	60.00000	780.00	325.00000	4,225.00	150.00000	1,950.00
	STD. CURB CG-3	LF						
0210	12322	5.000	250.00000	1,250.00	235.00000	1,175.00	235.00000	1,175.00
	ASPHALT CONC. CURB TY. MC-3B	LF						
0220	12505	2.000	650.00000	1,300.00	570.00000	1,140.00	570.00000	1,140.00
	ASPHALT CONCRETE, CURB BACKUP MATERIAL	TON						
0230	13280	25.000	33.00000	825.00	30.00000	750.00	30.00000	750.00
	GUARDRAIL GR-MGS1	LF						

Tabulation of Bids

Contract ID: C0000101007B55

Counties: PULASKI

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District(s): SALEM / CHRISTIANSBURG

Call Order: A79

Project(s): F047-077-726, M501, B655, BROS-077-2(320); F047-077-726, M501, BROS-077-2(314);

Contract Time: 11/06/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER PEAK CREEK (STR. 14442)

Line No / Item ID		Quantity and Units	(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	13286	2.000	4,400.00000	8,800.00	2,850.00000	5,700.00	2,850.00000	5,700.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0250	13288	2.000	1,100.00000	2,200.00	1,300.00000	2,600.00	1,300.00000	2,600.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0260	13310	25.000	175.00000	4,375.00	100.00000	2,500.00	100.00000	2,500.00
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF						
0270	13320	137.500	27.00000	3,712.50	28.00000	3,850.00	28.00000	3,850.00
	GUARDRAIL GR-2	LF						
0280	13323	12.500	38.00000	475.00	41.00000	512.50	41.00000	512.50
	GUARDRAIL GR-2A	LF						
0290	13383	4.000	2,650.00000	10,600.00	2,500.00000	10,000.00	2,500.00000	10,000.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0300	13401	75.000	115.00000	8,625.00	60.00000	4,500.00	60.00000	4,500.00
	NS GUARDRAIL GUARDRAIL POST LEAVE-OUT	EA						
0310	24100	80.000	60.00000	4,800.00	50.00000	4,000.00	64.73000	5,178.40
	ALLAYING DUST	HR						

Tabulation of Bids

Contract ID: C0000101007B55

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Call Order: A79

Project(s): F047-077-726, M501, B655, BROS-077-2(320); F047-077-726, M501, BROS-077-2(314);

Contract Time: 11/06/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER PEAK CREEK (STR. 14442)

Line No / Item ID		Quantity and Units	(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0320	24152	8.000	400.00000	3,200.00	450.00000	3,600.00	475.00000	3,800.00
	TYPE 3 BARRICADE 8'	EA						
0330	24160	2,086.000	25.00000	52,150.00	22.00000	45,892.00	18.00000	37,548.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0340	24279	35,712.000	2.00000	71,424.00	1.00000	35,712.00	2.50000	89,280.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0350	24282	100.000	35.00000	3,500.00	35.00000	3,500.00	123.00000	12,300.00
	FLAGGER SERVICE	HR						
0360	24288	18,250.000	0.50000	9,125.00	1.30000	23,725.00	0.50000	9,125.00
	WARNING LIGHT TY. B	DAY						
0370	24290	40.000	40.00000	1,600.00	110.00000	4,400.00	22.50000	900.00
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF						
0380	24430	826.000	5.00000	4,130.00	12.00000	9,912.00	30.42000	25,126.92
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0390	24600	424.000	4.00000	1,696.00	2.50000	1,060.00	2.50000	1,060.00
	REMOVE EXISTING GUARDRAIL	LF						



Tabulation of Bids

Contract ID: C0000101007B55

Counties: PULASKI

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Call Order: A79

Project(s): F047-077-726, M501, B655, BROS-077-2(320); F047-077-726, M501, BROS-077-2(314);

Contract Time: 11/06/20 COMPLETION DATE

Min:

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Contract Description: BRIDGE REPLACEMENT OVER PEAK CREEK (STR. 14442)

Line No / Item ID				(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CROWDER CONSTRUCTION COMPANY	
Item Description									
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0400	24810	1.000	400.00000	400.00	250.00000	250.00	660.00000	660.00	
	NS RESET EXIST. SIGN	EA							
0410	25565	(1)	8,500.00000	8,500.00	5,000.00000	5,000.00	8,167.54000	8,167.54	
	PROGRESS SCHEDULE BASELINE	LS							
0420	25567	17.000	750.00000	12,750.00	350.00000	5,950.00	669.47000	11,380.99	
	PROGRESS SCHEDULE UPDATES	EA							
0430	26117	2,883.000	54.00000	155,682.00	55.00000	158,565.00	89.05000	256,731.15	
	DRY RIPRAP CL. AI	TON							
0440	26271	1,067.000	65.00000	69,355.00	55.00000	58,685.00	82.44000	87,963.48	
	NS DRY RIPRAP CL. II	TON							
0450	27023	93.000	60.00000	5,580.00	200.00000	18,600.00	128.83000	11,981.19	
	TOPSOIL CLASS B	CY							
0460	27101	43.000	24.00000	1,032.00	21.00000	903.00	21.00000	903.00	
	TEMPORARY SEED	LB							
0470	27102	76.000	17.00000	1,292.00	25.00000	1,900.00	25.00000	1,900.00	
	REGULAR SEED	LB							
0480	27103	61.000	3.00000	183.00	25.00000	1,525.00	25.00000	1,525.00	
	OVERSEEDING	LB							

Tabulation of Bids

Contract ID: C0000101007B55

Counties: PULASKI

Letting Date: March 20, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: A79

Project(s): F047-077-726, M501, B655, BROS-077-2(320); F047-077-726, M501, BROS-077-2(314);

Contract Time: 11/06/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER PEAK CREEK (STR. 14442)

Line No / Item ID		Quantity and Units	(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0490	27104	25.000 LB	34.00000	850.00	100.00000	2,500.00	90.00000	2,250.00
		LEGUME SEED						
0500	27105	20.000 LB	34.00000	680.00	100.00000	2,000.00	90.00000	1,800.00
		LEGUME OVERSEEDING						
0510	27111	1,392.000 SY	0.90000	1,252.80	1.00000	1,392.00	0.72000	1,002.24
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2						
0520	27112	2,081.000 SY	1.10000	2,289.10	1.00000	2,081.00	0.86000	1,789.66
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0530	27113	1,210.000 SY	1.30000	1,573.00	1.10000	1,331.00	1.09000	1,318.90
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 4						
0540	27120	298.000 LF	11.00000	3,278.00	35.00000	10,430.00	10.07000	3,000.86
		SEDIMENT RETENTION ROLL 18" MIN						
0550	27230	41.000 LB	1.00000	41.00	2.50000	102.50	2.50000	102.50
		FERTILIZER NITROGEN - N						
0560	27231	56.000 LB	1.00000	56.00	2.50000	140.00	2.50000	140.00
		FERTILIZER PHOSPHOROUS - P						

Tabulation of Bids

Contract ID: C0000101007B55

Counties: PULASKI

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District(s): SALEM / CHRISTIANSBURG

Call Order: A79

Project(s): F047-077-726, M501, B655, BROS-077-2(320); F047-077-726, M501, BROS-077-2(314);

Contract Time: 11/06/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER PEAK CREEK (STR. 14442)

Line No / Item ID				(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CROWDER CONSTRUCTION COMPANY	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0570	27232	28.000		1.00000	28.00	2.50000	70.00	2.50000	70.00
	FERTILIZER POTASSIUM - K		LB						
0580	27250	1.940		240.00000	465.60	125.00000	242.50	125.00000	242.50
	LIME		TON						
0590	27319	185.000		5.00000	925.00	2.85000	527.25	2.85000	527.25
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2		SY						
0600	27320	418.000		6.00000	2,508.00	6.00000	2,508.00	5.75000	2,403.50
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3		SY						
0610	27415	12.000		250.00000	3,000.00	635.00000	7,620.00	550.00000	6,600.00
	CHECK DAM ROCK TY. II		EA						
0620	27422	2.000		3,200.00000	6,400.00	3,100.00000	6,200.00	3,000.00000	6,000.00
	DEWATERING BASIN EC-8		EA						
0630	27430	3.000		40.00000	120.00	370.00000	1,110.00	25.00000	75.00
	SILTATION CONTROL EXCAVATION		CY						
0640	27461	1.000		250.00000	250.00	1,000.00000	1,000.00	500.00000	500.00
	INLET PROTECTION TYPE B		EA						

Tabulation of Bids

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Contract Time: 11/06/20 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT OVER PEAK CREEK (STR. 14442)

Line No / Item ID		Quantity and Units	(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0650	27504	121.000	8.00000	968.00	21.00000	2,541.00	8.00000	968.00
	TEMP. SILT FENCE TYPE B	LF						
0660	27505	604.000	7.00000	4,228.00	12.50000	7,550.00	7.00000	4,228.00
	TEMP. SILT FENCE TYPE A	LF						
0670	27508	1.000	130,000.00000	130,000.00	20,000.00000	20,000.00	163,153.36000	163,153.36
	NS COFFERDAM FOR SLOPE STABILIZATION	EA						
0680	27526	406.000	37.00000	15,022.00	30.00000	12,180.00	58.32000	23,677.92
	TURBIDITY CURTAIN, IMPERVIOUS	LF						
0690	40161	204.000	180.00000	36,720.00	425.00000	86,700.00	2,104.59000	429,336.36
	16" DI WATER MAIN	LF						
0700	40406	3.000	4,700.00000	14,100.00	2,650.00000	7,950.00	2,885.71000	8,657.13
	16" BEND	EA						
0710	40422	1.000	6,500.00000	6,500.00	7,000.00000	7,000.00	5,735.63000	5,735.63
	16" BRANCH 45 Degree Wye	EA						
0720	40440	1.000	4,500.00000	4,500.00	2,200.00000	2,200.00	2,600.93000	2,600.93
	16" PLUG OR CAP	EA						

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Contract Time: 11/06/20 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT OVER PEAK CREEK (STR. 14442)

Line No / Item ID				(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CROWDER CONSTRUCTION COMPANY	
Item Description									
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0730	41016	3.000	10,000.00000	30,000.00	10,000.00000	30,000.00	10,066.96000	30,200.88	
	16" GATE VALVE & BOX	EA							
0740	41815	1.000	3,100.00000	3,100.00	3,500.00000	3,500.00	5,596.13000	5,596.13	
	2" BLOW-OFF VALVE & BOX	EA							
0750	54020	2,124.000	4.00000	8,496.00	2.50000	5,310.00	3.66000	7,773.84	
	TYPE A PVMT LINE MRKG 4"	LF							
0760	60409	238.100	1,100.00000	261,910.00	1,400.00000	333,340.00	1,519.34000	361,754.85	
	CONC. CLASS A4 MOD. LOW SHRINKAGE	CY							
0770	60490	889.000	8.00000	7,112.00	3.50000	3,111.50	8.37000	7,440.93	
	BRIDGE DECK GROOVING	SY							
0780	60495	889.000	9.00000	8,001.00	3.00000	2,667.00	5.39000	4,791.71	
	COVER DEPTH SURVEY	SY							
0790	61711	45,530.000	3.00000	136,590.00	2.00000	91,060.00	2.83000	128,849.90	
	CORROSION RESISTANT REINF. STEEL CL. I	LB							
0800	61812	(418000)	830,000.00000	830,000.00	884,000.00000	884,000.00	1,147,824.00000	1,147,824.00	
	STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W	LB							

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Contract Description: BRIDGE REPLACEMENT OVER PEAK CREEK (STR. 14442)

Line No / Item ID				(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CROWDER CONSTRUCTION COMPANY	
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
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0810	62045	500.000	240.00000	120,000.00	270.00000	135,000.00	254.84000	127,420.00	
	RAILING, BR27D 2 RAILS	LF							
0820	66116	(1)	700,000.00000	700,000.00	600,000.00000	600,000.00	605,119.70000	605,119.70	
	NS TEMP. CAUSEWAY - CONSTRUCTION ACCESS	LS							
0830	67350	(1)	230,000.00000	230,000.00	220,000.00000	220,000.00	194,106.00000	194,106.00	
	NS WATER LINE 16" WATER LINE ATTACHED TO BRIDGE.	LS							
0840	67900	(1)	315,000.00000	315,000.00	300,000.00000	300,000.00	500,000.00000	500,000.00	
	NS DISM. & REM. EXIST. STR. REMOVAL OF EXISTING BRIDGE STRUCTURE. SEE PLAN NOTES.	LS							
0850	67904	(1)	25,000.00000	25,000.00	20,000.00000	20,000.00	7,265.67000	7,265.67	
	NS BRIDGE INCIDENTALS RIVER & BOAT RAMP CAUTION & CLOSURE SIGNS	LS							
0860	67910	1.000	3,000.00000	3,000.00	2,500.00000	2,500.00	2,513.61000	2,513.61	
	NS NBIS ACCESS, UNDER BRIDGE STR. 1013	DAY							
0870	68476	(1)	7,500.00000	7,500.00	11,000.00000	11,000.00	30,735.82000	30,735.82	
	NS ENV. & WORKER PROTECTION STR. NO. 1013	LS							

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Line No / Item ID		(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CROWDER CONSTRUCTION COMPANY	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0880 68490	(1)	500.00000	500.00	5,000.00000	5,000.00	21,222.55000	21,222.55
NS DISPOSAL OF MATERIAL STR. NO. 1013							
<b>Section Totals:</b>			\$3,893,584.00		\$4,080,142.45		\$5,146,376.64
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,893,584.00		\$4,080,142.45		\$5,146,376.64

Tabulation of Bids

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	Foundation Alternate B: Drilled shafts at Abutment A & Pier, Spread footing at Abutment B.	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0890	64011	340.000	0.00000	0.00	40.00000	13,600.00	38.95000	13,243.00
	STRUCTURE EXCAVATION	CY						
0900	64015	1,322.000	0.00000	0.00	45.00000	59,490.00	57.02000	75,380.44
	SELECT BACKFILL ABUTMENT ZONE	TON						
0910	64030	32.400	0.00000	0.00	175.00000	5,670.00	231.49000	7,500.28
	POROUS BACKFILL	CY						
0920	64032	66.000	0.00000	0.00	35.00000	2,310.00	111.24000	7,341.84
	GEOCOMPOSITE WALL DRAIN	SY						
0930	64036	98.000	0.00000	0.00	15.00000	1,470.00	23.52000	2,304.96
	PIPE UNDERDRAIN 6"	LF						
0940	65013	189.200	0.00000	0.00	2,100.00000	397,320.00	2,525.00000	477,730.00
	CONCRETE CLASS A3	CY						
0950	65200	4,590.000	0.00000	0.00	2.25000	10,327.50	1.99000	9,134.10
	REINF. STEEL	LB						
0960	65211	16,540.000	0.00000	0.00	3.75000	62,025.00	3.06000	50,612.40
	CORROSION RESISTANT REINF. STEEL CL. I	LB						



Tabulation of Bids

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Line No / Item ID		Quantity and Units	(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	Foundation Alternate B: Drilled shafts at Abutment A & Pier, Spread footing at Abutment B.	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0970	66124	249.000	0.00000	0.00	65.00000	16,185.00	118.73000	29,563.77
	DRY RIPRAP CL. A1 20"	TON						
0980	66239	396.000	0.00000	0.00	65.00000	25,740.00	81.25000	32,175.00
	DRY RIPRAP CL.II 38"	TON						
0990	66921	120.000	0.00000	0.00	700.00000	84,000.00	184.84000	22,180.80
	NS BRIDGE SUBSTRUCTURE PERMANENT STEEL CASING (4'-0" DIA.)	LF						
1000	66921	15.000	0.00000	0.00	3,000.00000	45,000.00	420.82000	6,312.30
	NS BRIDGE SUBSTRUCTURE PERMANENT STEEL CASING (6'-6")	LF						
1010	66921	40.000	0.00000	0.00	1,200.00000	48,000.00	3,000.00000	120,000.00
	NS BRIDGE SUBSTRUCTURE ROCK SOCKET (4'-0" DIA.)	LF						
1020	66921	10.000	0.00000	0.00	5,000.00000	50,000.00	6,000.00000	60,000.00
	NS BRIDGE SUBSTRUCTURE ROCK SOCKET (6'-6" DIA.)	LF						

Tabulation of Bids

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Contract Description: BRIDGE REPLACEMENT OVER PEAK CREEK (STR. 14442)

Line No / Item ID		Quantity and Units	(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	Foundation Alternate B: Drilled shafts at Abutment A & Pier, Spread footing at Abutment B.	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1030	66921	120.000	0.00000	0.00	450.00000	54,000.00	579.89000	69,586.80
		LF						
		NS BRIDGE SUBSTRUCTURE STANDARD EXCAVATION DRILLED SHAFTS (4'-0" DIA.)						
1040	66921	5.000	0.00000	0.00	4,000.00000	20,000.00	2,134.15000	10,670.75
		LF						
		NS BRIDGE SUBSTRUCTURE STANDARD EXCAVATION DRILLED SHAFTS (6'-6" DIA.)						
1050	66921	30.000	0.00000	0.00	4,000.00000	120,000.00	2,346.16000	70,384.80
		LF						
		NS BRIDGE SUBSTRUCTURE TRIAL SHAFT (6'-6" DIA.)						
1060	66924	5.000	0.00000	0.00	4,000.00000	20,000.00	5,100.00000	25,500.00
		EA						
		NS BRIDGE SUBSTRUCTURE CROSSHOLE SONIC LOG TESTING						
<b>Section Totals:</b>				\$0.00		\$1,035,137.50		\$1,089,621.24
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$0.00		\$1,035,137.50		\$1,089,621.24

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0003	Foundation Alternate A: Driven steel piles at Abutment A, Spread footings at Pier & Abutment B.	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1070	64011	347.500	90.00000	31,275.00	0.00000	0.00	0.00000	0.00
	STRUCTURE EXCAVATION	CY						
1080	64015	1,025.000	38.00000	38,950.00	0.00000	0.00	0.00000	0.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
1090	64030	32.400	215.00000	6,966.00	0.00000	0.00	0.00000	0.00
	POROUS BACKFILL	CY						
1100	64032	66.000	45.00000	2,970.00	0.00000	0.00	0.00000	0.00
	GEOCOMPOSITE WALL DRAIN	SY						
1110	64036	98.000	30.00000	2,940.00	0.00000	0.00	0.00000	0.00
	PIPE UNDERDRAIN 6"	LF						
1120	64102	2.000	4,000.00000	8,000.00	0.00000	0.00	0.00000	0.00
	DYNAMIC PILE TEST END BEARING PILES	EA						
1130	64112	490.000	75.00000	36,750.00	0.00000	0.00	0.00000	0.00
	STEEL PILES 12"	LF						
1140	64765	15.000	100.00000	1,500.00	0.00000	0.00	0.00000	0.00
	PILE POINT FOR 12" STEEL PILE	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0003	Foundation Alternate A: Driven steel piles at Abutment A, Spread footings at Pier & Abutment B.	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1150	65013	237.000	1,100.00000	260,700.00	0.00000	0.00	0.00000	0.00
	CONCRETE CLASS A3	CY						
1160	65200	13,420.000	2.20000	29,524.00	0.00000	0.00	0.00000	0.00
	REINF. STEEL	LB						
1170	65211	19,100.000	3.20000	61,120.00	0.00000	0.00	0.00000	0.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
1180	66124	249.000	54.00000	13,446.00	0.00000	0.00	0.00000	0.00
	DRY RIPRAP CL. A1 20"	TON						
1190	66239	396.000	65.00000	25,740.00	0.00000	0.00	0.00000	0.00
	DRY RIPRAP CL.II 38"	TON						
<b>Section Totals:</b>				\$519,881.00		\$0.00		\$0.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$519,881.00		\$0.00		\$0.00
<b>Contract Item Totals</b>				<b>\$4,413,465.00</b>		<b>\$5,115,279.95</b>		<b>\$6,235,997.88</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>

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**Contract ID:** C0000101007B55                      **Counties:** PULASKI  
**Letting Date:** March 20, 2019                      **District(s):** SALEM / CHRISTIANSBURG  
**Call Order:** A79    **Project(s):** F047-077-726, M501, B655, BROS-077-2(320); F047-077-726, M501, BROS-077-2(314);

**Contract Time:** 11/06/20 COMPLETION DATE                      **Min:**                      **Max:**

**Contract Description:** BRIDGE REPLACEMENT OVER PEAK CREEK (STR. 14442)

<b>Contract Grand Totals</b>	<b>\$4,413,465.00</b>	<b>\$5,115,279.95</b>	<b>6,235,997.88</b>
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( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000101007B55      **Counties:** PULASKI  
**Letting Date:** March 20, 2019 10:00 A.M.      **District(s):** SALEM / CHRISTIANSBURG  
**Call Order:** A79      **Project(s):** F047-077-726, M501, B655, BROS-077-2(320); F047-077-726, M501, BROS-077-2(314);  
**Contract Time:** 11/06/20 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** BRIDGE REPLACEMENT OVER PEAK CREEK (STR. 14442)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$4,413,465.00	100.00%
2	B873 BRAYMAN CONSTRUCTION CORPORATION	\$5,115,279.95	115.90%
3	C046 CROWDER CONSTRUCTION COMPANY	\$6,235,997.88	141.29%

Tabulation of Bids

Contract ID: C0000114153N01

Counties: FAUQUIER

Letting Date: March 20, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: A92

Project(s): 0723-030-839, B661, NONE;

Contract Time: 12/19/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIR OVER I-66

Line No / Item ID		(1) DW MILLER CONSTRUCTION, INC.		(2) OTB ASSOCIATES, LLC DBA OTB CONTRACTING		(3) ABHE & SVOBODA, 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	12,500.00000	12,500.00	15,000.00000	15,000.00	39,000.00000	39,000.00
0020 24265	(1) NS MAINTENANCE OF TRAFFIC STR. NO. 6289 LS	40,000.00000	40,000.00	65,000.00000	65,000.00	134,000.00000	134,000.00
0030 24279	3,366.000 PORTABLE CHANGEABLE MESSAGE SIGN HR	6.00000	20,196.00	5.00000	16,830.00	24.00000	80,784.00
0040 68198	4.000 GRINDING MINOR DEFECT EA	3,500.00000	14,000.00	500.00000	2,000.00	375.00000	1,500.00
0050 68199	(1) STRUCTURAL STEEL HEAT-STRAIGHTENING L S	60,321.00000	60,321.00	105,000.00000	105,000.00	123,821.00000	123,821.00
0060 68283	15.000 FIELD WELDING - FILLET WELD 5/16" LF	1,500.00000	22,500.00	250.00000	3,750.00	65.00000	975.00
0070 68455	100.000 NS PRE. & SPOT COAT EX. STR. 6289 SF	65.00000	6,500.00	375.00000	37,500.00	750.00000	75,000.00

Tabulation of Bids

Contract ID: C0000114153N01

Counties: FAUQUIER

Letting Date: March 20, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: A92

Project(s): 0723-030-839, B661, NONE;

Contract Time: 12/19/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIR OVER I-66

Line No / Item ID				(1) DW MILLER CONSTRUCTION, INC.		(2) OTB ASSOCIATES, LLC DBA OTB CONTRACTING		(3) ABHE & SVOBODA, 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:	
0080	68904	32.000		10.00000	320.00	20.00000	640.00	70.00000	2,240.00
NS BR. SUPERSTR. WID./REPAIR BOLTS		EA							
0090	68907	630.000		21.00000	13,230.00	40.00000	25,200.00	15.00000	9,450.00
NS BR.SUPERSTR. WID./REPAIR STRUCTUAL STEEL		LB							
<b>Section Totals:</b>				\$189,567.00		\$270,920.00		\$466,770.00	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$189,567.00		\$270,920.00		\$466,770.00	
<b>Contract Item Totals</b>				<b>\$189,567.00</b>		<b>\$270,920.00</b>		<b>\$466,770.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$189,567.00</b>		<b>\$270,920.00</b>		<b>466,770.00</b>	

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Contract ID:** C0000114153N01      **Counties:** FAUQUIER  
**Letting Date:** March 20, 2019 10:00 A.M.      **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE  
**Call Order:** A92      **Project(s):** 0723-030-839, B661, NONE;  
**Contract Time:** 12/19/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** BRIDGE REPAIR OVER I-66

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M1081 DW MILLER CONSTRUCTION, INC.	\$189,567.00	100.00%
2	O913 OTB ASSOCIATES, LLC DBA OTB CONTRACTING	\$270,920.00	142.92%
3	A219 ABHE & SVOBODA, INC.	\$466,770.00	246.23%

Tabulation of Bids

Contract ID: C00000114618N01

Counties: NORTHERN VA

Letting Date: March 20, 2019

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

Call Order: U67

Project(s): GR9H-96A-P01,N501, NONE;

Contract Time: 06/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID			(1) L. S. LEE, INC.		(2) MAKCO, INCORPORATED			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00098	20.000	50.00000	1,000.00	1,350.00000	27,000.00		
	NS MOBILIZATION EMERGENCY MOBILIZATION	EA						
0020	00140	100.000	10.00000	1,000.00	60.00000	6,000.00		
	BORROW EXCAVATION	CY						
0030	13280	1,200.000	20.00000	24,000.00	25.00000	30,000.00		
	GUARDRAIL GR-MGS1	LF						
0040	13281	200.000	22.00000	4,400.00	30.00000	6,000.00		
	GUARDRAIL GR-MGS1A	LF						
0050	13282	200.000	22.00000	4,400.00	30.00000	6,000.00		
	GUARDRAIL GR-MGS1, 9' POST	LF						
0060	13283	100.000	22.00000	2,200.00	25.00000	2,500.00		
	RADIAL GUARDRAIL GR-MGS1	LF						
0070	13284	200.000	22.00000	4,400.00	30.00000	6,000.00		
	RADIAL GUARDRAIL GR-MGS1A	LF						
0080	13285	100.000	22.00000	2,200.00	30.00000	3,000.00		
	RADIAL GUARDRAIL GR-MGS1, 9' POST	LF						

Tabulation of Bids

Contract ID: C00000114618N01

Counties: NORTHERN VA

Letting Date: March 20, 2019

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

Call Order: U67

Project(s): GR9H-96A-P01,N501, NONE;

Contract Time: 06/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) MAKCO, 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
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	13286	10.000	3,200.00000	32,000.00	3,800.00000	38,000.00			
	GUARDRAIL TERMINAL GR-MGS2	EA							
0100	13287	10.000	600.00000	6,000.00	900.00000	9,000.00			
	GUARDRAIL END ANCHORAGE GR-MGS3	EA							
0110	13288	20.000	250.00000	5,000.00	850.00000	17,000.00			
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA							
0120	13310	100.000	10.00000	1,000.00	120.00000	12,000.00			
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF							
0130	13320	200.000	19.00000	3,800.00	24.00000	4,800.00			
	GUARDRAIL GR-2	LF							
0140	13323	100.000	20.00000	2,000.00	30.00000	3,000.00			
	GUARDRAIL GR-2A	LF							
0150	13346	2.000	1,000.00000	2,000.00	200.00000	400.00			
	REMOVE GR-7 TERMINAL	EA							
0160	13355	50.000	25.00000	1,250.00	30.00000	1,500.00			
	GUARDRAIL GR-10	LF							
0170	13375	50.000	40.00000	2,000.00	100.00000	5,000.00			
	RAILING, TEXAS T-6	LF							

Tabulation of Bids

Contract ID: C00000114618N01

Counties: NORTHERN VA

Letting Date: March 20, 2019

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

Call Order: U67

Project(s): GR9H-96A-P01,N501, NONE;

Contract Time: 06/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID			(1) L. S. LEE, INC.		(2) MAKCO, INCORPORATED		
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0180 13383	2.000		500.00000	1,000.00	2,400.00000	4,800.00	
FIXED OBJECT ATTACH. GR-FOA-1 TY. I							
0190 13384	2.000		200.00000	400.00	700.00000	1,400.00	
FIXED OBJECT ATTACH. GR-FOA-1 TY. II							
0200 13385	2.000		500.00000	1,000.00	2,200.00000	4,400.00	
FIXED OBJECT ATTACH. GR-FOA-3 TY. I							
0210 13386	2.000		200.00000	400.00	600.00000	1,200.00	
FIXED OBJECT ATTACH. GR-FOA-3 TY. II							
0220 13392	2.000		500.00000	1,000.00	2,400.00000	4,800.00	
FIXED OBJECT ATTACH. GR-FOA-2 TY. I							
0230 13393	2.000		200.00000	400.00	700.00000	1,400.00	
FIXED OBJECT ATTACH. GR-FOA-2 TY. II							
0240 13400	50.000		12.00000	600.00	80.00000	4,000.00	
NS GUARDRAIL 10' POST							
0250 13400	50.000		55.00000	2,750.00	35.00000	1,750.00	
NS GUARDRAIL BEAM (P. COATED)							

Tabulation of Bids

Contract ID: C00000114618N01

Counties: NORTHERN VA

Letting Date: March 20, 2019

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

Call Order: U67

Project(s): GR9H-96A-P01,N501, NONE;

Contract Time: 06/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID			(1) L. S. LEE, INC.		(2) MAKCO, INCORPORATED		
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0260	13400	50.000	40.00000	2,000.00	45.00000	2,250.00	
NS GUARDRAIL GR-2 (POWDER COATED) LF							
0270	13400	100.000	40.00000	4,000.00	45.00000	4,500.00	
NS GUARDRAIL GR-MGS1 (POWDER COATED) LF							
0280	13400	100.000	45.00000	4,500.00	55.00000	5,500.00	
NS GUARDRAIL GR-MGS1, 9' POST (P. COATED) LF							
0290	13400	100.000	40.00000	4,000.00	65.00000	6,500.00	
NS GUARDRAIL GR-MGS1A (POWDER COATED) LF							
0300	13400	100.000	12.00000	1,200.00	15.00000	1,500.00	
NS GUARDRAIL HANG EXISTING GUARDRAIL BEAM LF							
0310	13400	50.000	40.00000	2,000.00	45.00000	2,250.00	
NS GUARDRAIL RADIAL GR-MGS1 (POWDER COATED) LF							
0320	13400	50.000	40.00000	2,000.00	55.00000	2,750.00	
NS GUARDRAIL RADIAL GR-MGS1, 9' POST (P. COATED) LF							
0330	13400	50.000	40.00000	2,000.00	65.00000	3,250.00	
NS GUARDRAIL RADIAL GR-MGS1A (POWDER COATED) LF							

Tabulation of Bids

Contract ID: C00000114618N01

Counties: NORTHERN VA

Letting Date: March 20, 2019

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

Call Order: U67

Project(s): GR9H-96A-P01,N501, NONE;

Contract Time: 06/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) MAKCO, 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
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0340	13400	50.000	55.00000	2,750.00	40.00000	2,000.00			
NS GUARDRAIL RADIAL GUARDRAIL BEAM (P. COATED)		LF							
0350	13401	2.000	900.00000	1,800.00	1,000.00000	2,000.00			
NS GUARDRAIL BULL NOSE BARRIER THREE BEAM PANEL		EA							
0360	13401	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00			
NS GUARDRAIL END ANCHORAGE, GR-MGS3 (POWDER COATED)		EA							
0370	13401	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00			
NS GUARDRAIL HEIGHT TRANSITION, GR-MGS4 (POWDER COATED)		EA							
0380	13401	100.000	30.00000	3,000.00	100.00000	10,000.00			
NS GUARDRAIL POST LEAVE OUT		EA							
0390	13401	10.000	25.00000	250.00	500.00000	5,000.00			
NS GUARDRAIL REMOVE AND SALVAGING GR-9 TERMINAL		EA							
0400	13401	4.000	400.00000	1,600.00	2,000.00000	8,000.00			
NS GUARDRAIL TERMINAL SITE PREP. (4-FT MODERATE)		EA							

Tabulation of Bids

Contract ID: C00000114618N01

Counties: NORTHERN VA

Letting Date: March 20, 2019

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

Call Order: U67

Project(s): GR9H-96A-P01,N501, NONE;

Contract Time: 06/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID			(1) L. S. LEE, INC.		(2) MAKCO, INCORPORATED		
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0410	13401	4.000	400.00000	1,600.00	2,500.00000	10,000.00	
NS GUARDRAIL TERMINAL SITE PREP. (6-FT MODERATE)							
0420	13401	4.000	400.00000	1,600.00	1,500.00000	6,000.00	
NS GUARDRAIL TERMINAL SITE PREP. (MINOR)							
0430	13401	2.000	4,600.00000	9,200.00	5,000.00000	10,000.00	
NS GUARDRAIL TERMINAL, GR-MGS2 (POWDER COATED)							
0440	13607	1.000	24,000.00000	24,000.00	30,000.00000	30,000.00	
IMPACT ATTEN. STD. IA-1, TL-3>=40 MPH DES.SP.							
0450	13710	1.000	4,000.00000	4,000.00	7,000.00000	7,000.00	
NS IMPACT ATTENUATOR (CAT 350)							
0460	13710	2.000	2,300.00000	4,600.00	1,000.00000	2,000.00	
NS IMPACT ATTENUATOR CARTRIDGE							
0470	13710	2.000	800.00000	1,600.00	1,000.00000	2,000.00	
NS IMPACT ATTENUATOR DIAPHRAM ASSEMBLY							
0480	13710	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	
NS IMPACT ATTENUATOR NOSE SECTION							

Tabulation of Bids

Contract ID: C00000114618N01

Counties: NORTHERN VA

Letting Date: March 20, 2019

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

Call Order: U67

Project(s): GR9H-96A-P01,N501, NONE;

Contract Time: 06/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID			(1) L. S. LEE, INC.		(2) MAKCO, INCORPORATED		
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0490	13710	2.000	900.00000	1,800.00	500.00000	1,000.00	
NS IMPACT ATTENUATOR SAND BARREL							
0500	13710	2.000	1,700.00000	3,400.00	1,000.00000	2,000.00	
NS IMPACT ATTENUATOR SIDE PANEL							
0510	13710	10.000	10.00000	100.00	1,000.00000	10,000.00	
NS IMPACT ATTENUATOR TENSION STRUT, BACK-UP DIA.							
0520	16242	200.000	65.00000	13,000.00	60.00000	12,000.00	
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B							
0530	16387	1,000.000	2.00000	2,000.00	6.00000	6,000.00	
MACHINING SHOULDERS							
0540	16398	200.000	3.00000	600.00	10.00000	2,000.00	
MANUAL SHOULDERS RESTORATION							
0550	17313	4.000	45.00000	180.00	50.00000	200.00	
W BEAM END SECT FLARED							
0560	17315	4.000	45.00000	180.00	50.00000	200.00	
W BEAM END SECT BUFFER							



Tabulation of Bids

Contract ID: C00000114618N01

Counties: NORTHERN VA

Letting Date: March 20, 2019

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

Call Order: U67

Project(s): GR9H-96A-P01,N501, NONE;

Contract Time: 06/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID			(1) L. S. LEE, INC.		(2) MAKCO, INCORPORATED		
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0570	17323	100.000	40.00000	4,000.00	20.00000	2,000.00	
		GUARDRAIL BEAM					
		LF					
0580	17325	100.000	40.00000	4,000.00	22.00000	2,200.00	
		RADIAL GUARDRAIL BEAM					
		LF					
0590	17327	50.000	1.00000	50.00	25.00000	1,250.00	
		RUB RAIL					
		LF					
0600	17329	20.000	120.00000	2,400.00	75.00000	1,500.00	
		POST (WOOD, CONC., OR STEEL)					
		EA					
0610	17331	100.000	10.00000	1,000.00	20.00000	2,000.00	
		OFFSET BLOCK					
		EA					
0620	17341	24.000	30.00000	720.00	20.00000	480.00	
		REALIGN POST					
		EA					
0630	17451	100.000	6.50000	650.00	6.00000	600.00	
		GUARDRAIL DELINEATOR					
		EA					
0640	24272	200.000	0.01000	2.00	40.00000	8,000.00	
		TRUCK MOUNTED ATTENUATOR					
		HR					
0650	24278	1,000.000	0.01000	10.00	0.50000	500.00	
		GROUP 2 CHANNELIZING DEVICES					
		DAY					

Tabulation of Bids

Contract ID: C00000114618N01

Counties: NORTHERN VA

Letting Date: March 20, 2019

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

Call Order: U67

Project(s): GR9H-96A-P01,N501, NONE;

Contract Time: 06/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID			(1) L. S. LEE, INC.		(2) MAKCO, INCORPORATED		
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0660	24279	300.000	0.01000	3.00	5.00000	1,500.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	HR					
0670	24281	300.000	0.01000	3.00	5.00000	1,500.00	
	ELECTRONIC ARROW BOARD	HR					
0680	24282	200.000	36.00000	7,200.00	20.00000	4,000.00	
	FLAGGER SERVICE	HR					
0690	24502	4.000	1,500.00000	6,000.00	400.00000	1,600.00	
	NS REMOVE EXIST. GUARDRAIL TERMINAL	EA					
0700	24600	800.000	0.25000	200.00	4.00000	3,200.00	
	REMOVE EXISTING GUARDRAIL	LF					
0710	24702	8.000	10.00000	80.00	125.00000	1,000.00	
	NS REMOVE EXIST. GR-6 TERMINAL	EA					
0720	24703	200.000	2.00000	400.00	2.00000	400.00	
	NS REMOVE EXIST GUARDRAIL (RAIL ONLY)	LF					
0730	25570	(1)	50.00000	50.00	10.00000	10.00	
	NS CONTRACT ESTABLISHMENT	LS					

Tabulation of Bids

Contract ID: C00000114618N01

Counties: NORTHERN VA

Letting Date: March 20, 2019

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

Call Order: U67

Project(s): GR9H-96A-P01,N501, NONE;

Contract Time: 06/04/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) MAKCO, 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
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0740	27319	200.000		1.00000	200.00	6.00000	1,200.00		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY							
0750	27505	200.000		1.00000	200.00	6.00000	1,200.00		
	TEMP. SILT FENCE TYPE A	LF							
0760	49012	10.000		150.00000	1,500.00	150.00000	1,500.00		
	NS UTILITIES HAND DIG AND INSTALL GUARDRAIL POST	EA							
0770	49012	10.000		10.00000	100.00	150.00000	1,500.00		
	NS UTILITIES TEST PIT EXCAVATION IN PAVED AREA	EA							
<b>Section Totals:</b>					\$241,928.00		\$401,990.00		
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$241,928.00		\$401,990.00		
<b>Contract Item Totals</b>					<b>\$241,928.00</b>		<b>\$401,990.00</b>		
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>					<b>\$241,928.00</b>		<b>\$401,990.00</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C00000114618N01      **Counties:** NORTHERN VA  
**Letting Date:** March 20, 2019 10:00 A.M.      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** U67      **Project(s):** GR9H-96A-P01,N501, NONE;  
**Contract Time:** 06/04/20 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL GUARDRAIL REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L159 L. S. LEE, INC.	\$241,928.00	100.00%
2	M004 MAKCO, INCORPORATED	\$401,990.00	166.16%

Tabulation of Bids

Contract ID: C0000114611N01

Counties: STAUNTON

Letting Date: March 20, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U71

Project(s): VARS-968-521, N501, NONE;

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.		(3) L. S. LEE, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	13280	2,500.000	20.00000	50,000.00	17.50000	43,750.00	23.00000	57,500.00
	GUARDRAIL GR-MGS1	LF						
0020	13281	100.000	25.00000	2,500.00	27.25000	2,725.00	35.00000	3,500.00
	GUARDRAIL GR-MGS1A	LF						
0030	13282	500.000	25.00000	12,500.00	21.50000	10,750.00	28.00000	14,000.00
	GUARDRAIL GR-MGS1, 9' POST	LF						
0040	13283	100.000	22.00000	2,200.00	20.00000	2,000.00	30.00000	3,000.00
	RADIAL GUARDRAIL GR-MGS1	LF						
0050	13284	50.000	27.00000	1,350.00	27.50000	1,375.00	37.00000	1,850.00
	RADIAL GUARDRAIL GR-MGS1A	LF						
0060	13285	50.000	27.00000	1,350.00	30.00000	1,500.00	40.00000	2,000.00
	RADIAL GUARDRAIL GR-MGS1, 9' POST	LF						
0070	13286	60.000	2,500.00000	150,000.00	2,600.00000	156,000.00	3,000.00000	180,000.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0080	13287	10.000	750.00000	7,500.00	850.00000	8,500.00	1,300.00000	13,000.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						

Tabulation of Bids

Contract ID: C0000114611N01

Counties: STAUNTON

Letting Date: March 20, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U71

Project(s): VARS-968-521, N501, NONE;

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.		(3) L. S. LEE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	13288	100.000	500.00000	50,000.00	575.00000	57,500.00	900.00000	90,000.00
		EA						
	GUARDRAIL HEIGHT TRANSITION GR-MGS4							
0100	13290	25.000	16.00000	400.00	12.60000	315.00	18.00000	450.00
	GUARDRAIL GR-8 NCHRP 350 TL-3	LF						
0110	13292	25.000	20.00000	500.00	17.00000	425.00	25.00000	625.00
	GUARDRAIL GR-8A NCHRP 350 TL-3	LF						
0120	13294	25.000	26.00000	650.00	19.00000	475.00	30.00000	750.00
	GUARDRAIL GR-8B NCHRP 350 TL-3	LF						
0130	13310	100.000	120.00000	12,000.00	125.00000	12,500.00	110.00000	11,000.00
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF						
0140	13312	1.000	2,400.00000	2,400.00	2,350.00000	2,350.00	3,000.00000	3,000.00
	GUARDRAIL TERMINAL GR-7 NCHRP 350	EA						
0150	13315	2.000	500.00000	1,000.00	650.00000	1,300.00	900.00000	1,800.00
	GUARDRAIL TERMINAL GR-11	EA						
0160	13320	1,500.000	16.00000	24,000.00	16.50000	24,750.00	22.00000	33,000.00
	GUARDRAIL GR-2	LF						

Tabulation of Bids

Contract ID: C0000114611N01

Counties: STAUNTON

Letting Date: March 20, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U71

Project(s): VARS-968-521, N501, NONE;

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.		(3) L. S. LEE, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0170	13322	75.000	22.00000	1,650.00	19.50000	1,462.50	30.00000	2,250.00
	GUARDRAIL GR-2 8' POST	LF						
0180	13323	25.000	25.00000	625.00	30.00000	750.00	27.00000	675.00
	GUARDRAIL GR-2A	LF						
0190	13331	150.000	18.00000	2,700.00	17.75000	2,662.50	30.00000	4,500.00
	RAD. GUARDRAIL GR-2	LF						
0200	13333	50.000	25.00000	1,250.00	27.25000	1,362.50	35.00000	1,750.00
	RAD. GUARDRAIL GR-2A	LF						
0210	13345	20.000	1,800.00000	36,000.00	2,525.00000	50,500.00	3,000.00000	60,000.00
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9	EA						
0220	13355	50.000	30.00000	1,500.00	25.00000	1,250.00	28.00000	1,400.00
	GUARDRAIL GR-10	LF						
0230	13375	50.000	40.00000	2,000.00	150.00000	7,500.00	150.00000	7,500.00
	RAILING, TEXAS T-6	LF						
0240	13383	2.000	2,000.00000	4,000.00	1,800.00000	3,600.00	2,400.00000	4,800.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						

Tabulation of Bids

Contract ID: C0000114611N01

Counties: STAUNTON

Letting Date: March 20, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U71

Project(s): VARS-968-521, N501, NONE;

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.		(3) L. S. LEE, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	13384	2.000	500.00000	1,000.00	550.00000	1,100.00	800.00000	1,600.00
FIXED OBJECT ATTACH. GR-FOA-1 TY. II		EA						
0260	13392	2.000	2,020.00000	4,040.00	1,900.00000	3,800.00	2,400.00000	4,800.00
FIXED OBJECT ATTACH. GR-FOA-2 TY. I		EA						
0270	13393	2.000	500.00000	1,000.00	550.00000	1,100.00	800.00000	1,600.00
FIXED OBJECT ATTACH. GR-FOA-2 TY. II		EA						
0280	13400	25.000	35.00000	875.00	55.00000	1,375.00	50.00000	1,250.00
NS GUARDRAIL GR-10 POWDER COATED		LF						
0290	13400	100.000	25.00000	2,500.00	17.75000	1,775.00	50.00000	5,000.00
NS GUARDRAIL GUARDRAIL BEAM (POWDER COATED)		LF						
0300	13400	50.000	35.00000	1,750.00	38.00000	1,900.00	45.00000	2,250.00
NS GUARDRAIL GUARDRAIL GR-2 (POWDER COATED)		LF						
0310	13400	250.000	40.00000	10,000.00	40.00000	10,000.00	45.00000	11,250.00
NS GUARDRAIL GUARDRAIL GR-MGS1 (POWDER COATED)		LF						



Tabulation of Bids

Contract ID: C0000114611N01

Counties: STAUNTON

Letting Date: March 20, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U71

Project(s): VARS-968-521, N501, NONE;

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.		(3) L. S. LEE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0320	13400	25.000	45.00000	1,125.00	70.00000	1,750.00	55.00000	1,375.00
		LF						
		NS GUARDRAIL GUARDRAIL GR-MGS1A (POWDER COATED)						
0330	13400	27.000	45.00000	1,215.00	50.00000	1,350.00	60.00000	1,620.00
		LF						
		NS GUARDRAIL GUARDRAIL MGS1 9' POST (POWDER COATED)						
0340	13400	20.000	100.00000	2,000.00	125.00000	2,500.00	130.00000	2,600.00
		LF						
		NS GUARDRAIL GUARDRAIL POST (POWDER COATED)						
0350	13400	50.000	40.00000	2,000.00	48.50000	2,425.00	60.00000	3,000.00
		LF						
		NS GUARDRAIL GUARDRAIL RADIAL GR-2 (POWDER COATED)						
0360	13400	50.000	45.00000	2,250.00	75.00000	3,750.00	65.00000	3,250.00
		LF						
		NS GUARDRAIL GUARDRAIL RADIAL GR-MGS1A (POWDER COATED)						
0370	13400	25.000	40.00000	1,000.00	26.25000	656.25	60.00000	1,500.00
		LF						
		NS GUARDRAIL GUARDRAIL RADIAL GUARDRAIL BEAM (POWDER COATED)						
0380	13400	150.000	30.00000	4,500.00	60.00000	9,000.00	60.00000	9,000.00
		LF						
		NS GUARDRAIL GUARDRAIL RADIAL THREE BEAM RAIL						



Tabulation of Bids

Contract ID: C0000114611N01

Counties: STAUNTON

Letting Date: March 20, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U71

Project(s): VARS-968-521, N501, NONE;

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.		(3) L. S. LEE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0460	13401	10.000	50.00000	500.00	85.00000	850.00	145.00000	1,450.00
		EA	NS GUARDRAIL GUARDRAIL 8" X 8" X 6' WOODEN POST WITH BLOCKOUT THREE!					
0470	13401	4.000	3,000.00000	12,000.00	4,800.00000	19,200.00	5,500.00000	22,000.00
		EA	NS GUARDRAIL GUARDRAIL ALT. BREAKAWAY CABLE TERMINAL GR-9 (POWDER COATED)					
0480	13401	15.000	150.00000	2,250.00	250.00000	3,750.00	1,200.00000	18,000.00
		EA	NS GUARDRAIL GUARDRAIL ASYMM. TRANS. SEC. W BEAM TO THRIE BEAM					
0490	13401	5.000	100.00000	500.00	65.00000	325.00	250.00000	1,250.00
		EA	NS GUARDRAIL GUARDRAIL CRT POST GR-9					
0500	13401	2.000	1,000.00000	2,000.00	2,250.00000	4,500.00	3,000.00000	6,000.00
		EA	NS GUARDRAIL GUARDRAIL END ACHORAGE GR-MGS-3 (POWDWER COATED)					
0510	13401	10.000	25.00000	250.00	30.00000	300.00	125.00000	1,250.00
		EA	NS GUARDRAIL GUARDRAIL END TREATMENT DELINEATOR (ALL TYPES)					

Tabulation of Bids

Contract ID: C0000114611N01

Counties: STAUNTON

Letting Date: March 20, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U71

Project(s): VARS-968-521, N501, NONE;

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.		(3) L. S. LEE, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0520	13401	10.000	100.00000	1,000.00	1,000.00000	10,000.00	1,800.00000	18,000.00
NS GUARDRAIL GUARDRAIL EXTRUDER GR-9		EA						
0530	13401	50.000	100.00000	5,000.00	35.00000	1,750.00	120.00000	6,000.00
NS GUARDRAIL GUARDRAIL HAND DIG GUARDRAILPOST HOLE		EA						
0540	13401	5.000	1,000.00000	5,000.00	1,275.00000	6,375.00	3,000.00000	15,000.00
NS GUARDRAIL GUARDRAIL HEIGHT TRANSITION GR-MGS4 (POWDER COATED)		EA						
0550	13401	2.000	4,000.00000	8,000.00	4,685.50000	9,371.00	6,500.00000	13,000.00
NS GUARDRAIL GUARDRAIL MB-3 GUARDRAIL TERMINAL		EA						
0560	13401	75.000	40.00000	3,000.00	80.00000	6,000.00	115.00000	8,625.00
NS GUARDRAIL GUARDRAIL POST 8' (WOOD OR STEEL)		EA						
0570	13401	50.000	75.00000	3,750.00	40.00000	2,000.00	95.00000	4,750.00
NS GUARDRAIL GUARDRAIL POST LEAVE OUT		EA						
0580	13401	5.000	200.00000	1,000.00	300.00000	1,500.00	350.00000	1,750.00
NS GUARDRAIL GUARDRAIL SLOTTED RAIL FOR GR-7 OR GR-9		EA						

Tabulation of Bids

Contract ID: C0000114611N01

Counties: STAUNTON

Letting Date: March 20, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U71

Project(s): VARS-968-521, N501, NONE;

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.		(3) L. S. LEE, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0590	13401	5.000	1.00000	5.00	130.00000	650.00	30.00000	150.00
NS GUARDRAIL GUARDRAIL STEEL TUBE GR-9		EA						
0600	13401	6.000	4,000.00000	24,000.00	4,600.00000	27,600.00	6,600.00000	39,600.00
NS GUARDRAIL GUARDRAIL TERMINAL GR-MGS2 (POWDER COATED)		EA						
0610	13401	40.000	500.00000	20,000.00	500.00000	20,000.00	900.00000	36,000.00
NS GUARDRAIL GUARDRAIL TERMINAL SITE PREPARATION (4' MODERATE)		EA						
0620	13401	20.000	500.00000	10,000.00	750.00000	15,000.00	800.00000	16,000.00
NS GUARDRAIL GUARDRAIL TERMINAL SITE PREPARATION (6' MODERATE)		EA						
0630	13401	15.000	500.00000	7,500.00	400.00000	6,000.00	700.00000	10,500.00
NS GUARDRAIL GUARDRAIL TERMINAL SITE PREPARATION (MINOR)		EA						
0640	13401	10.000	100.00000	1,000.00	75.00000	750.00	50.00000	500.00
NS GUARDRAIL GUARDRAIL TEST PIT EXCAVATION NON PAVED AREA		EA						

Tabulation of Bids

Contract ID: C0000114611N01

Counties: STAUNTON

Letting Date: March 20, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U71

Project(s): VARS-968-521, N501, NONE;

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.		(3) L. S. LEE, 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
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0650	13401	10.000		100.00000	1,000.00	225.00000	2,250.00	45.00000	450.00
	NS GUARDRAIL GUARDRAIL TEST PIT PAVED AREA	EA							
0660	13401	1.000		150.00000	150.00	250.00000	250.00	200.00000	200.00
	NS GUARDRAIL GUARDRAIL TRANSITION SECTION THREE BEAM TO W BEAM	EA							
0670	13401	5.000		1.00000	5.00	75.00000	375.00	150.00000	750.00
	NS GUARDRAIL GUARDRAILCABLE ASSEMBLY GR-9	EA							
0680	13401	15.000		140.00000	2,100.00	250.00000	3,750.00	150.00000	2,250.00
	NS GUARDRAIL NSGUARDRAIL ASYMM. TRANS. SEC. W BEAM TO THRIE BEAM	EA							
0690	13401	1.000		250.00000	250.00	350.00000	350.00	250.00000	250.00
	NS GUARDRAIL TRAN SECT THRIE BEAM TO W BEAM (POWDER COATED)	EA							
0700	13401	2.000		75.00000	150.00	135.00000	270.00	100.00000	200.00
	NS GUARDRAIL W BEAM END SECT ROUND (POWDER COATED)	EA							



Tabulation of Bids

Contract ID: C0000114611N01

Counties: STAUNTON

Letting Date: March 20, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U71

Project(s): VARS-968-521, N501, NONE;

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.		(3) L. S. LEE, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0790	17321	30.000	10.00000	300.00	10.00000	300.00	25.00000	750.00
W BEAM BACKUP PLATE		EA						
0800	17323	8,000.000	10.00000	80,000.00	10.50000	84,000.00	45.00000	360,000.00
GUARDRAIL BEAM		LF						
0810	17325	500.000	10.00000	5,000.00	11.00000	5,500.00	50.00000	25,000.00
RADIAL GUARDRAIL BEAM		LF						
0820	17327	50.000	10.00000	500.00	10.00000	500.00	10.00000	500.00
RUB RAIL		LF						
0830	17329	300.000	40.00000	12,000.00	75.00000	22,500.00	95.00000	28,500.00
POST (WOOD, CONC., OR STEEL)		EA						
0840	17330	10.000	10.00000	100.00	10.00000	100.00	25.00000	250.00
RUB RAIL OFFSET BLOCK		EA						
0850	17331	1,500.000	8.00000	12,000.00	11.00000	16,500.00	25.00000	37,500.00
OFFSET BLOCK		EA						
0860	17336	25.000	100.00000	2,500.00	300.00000	7,500.00	650.00000	16,250.00
BR-GR POST ATTACHMENT VARIOUS TYPES		EA						
0870	17338	25.000	10.00000	250.00	10.00000	250.00	50.00000	1,250.00
DRILL HOLE		EA						



Tabulation of Bids

Contract ID: C0000114611N01

Counties: STAUNTON

Letting Date: March 20, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U71

Project(s): VARS-968-521, N501, NONE;

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.		(3) L. S. LEE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0880	17341	300.000	8.00000	2,400.00	7.50000	2,250.00	18.00000	5,400.00
	REALIGN POST	EA						
0890	17374	50.000	500.00000	25,000.00	1,500.00000	75,000.00	850.00000	42,500.00
	EMERGENCY MOBILIZATION	EA						
0900	17381	20.000	100.00000	2,000.00	70.00000	1,400.00	100.00000	2,000.00
	POST GR-8 BENT PLATE OR S3X5.7 STEEL	EA						
0910	17451	200.000	5.00000	1,000.00	6.00000	1,200.00	12.00000	2,400.00
	GUARDRAIL DELINEATOR	EA						
0920	24260	500.000	40.00000	20,000.00	40.00000	20,000.00	65.00000	32,500.00
	CR. RUN AGGR. NO. 25 OR 26	TON						
0930	24272	250.000	10.00000	2,500.00	10.00000	2,500.00	35.00000	8,750.00
	TRUCK MOUNTED ATTENUATOR	HR						
0940	24278	50.000	1.00000	50.00	1.00000	50.00	3.00000	150.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0950	24279	50.000	1.00000	50.00	5.00000	250.00	2.00000	100.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						

Tabulation of Bids

Contract ID: C0000114611N01

Counties: STAUNTON

Letting Date: March 20, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U71

Project(s): VARS-968-521, N501, NONE;

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.		(3) L. S. LEE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0960	24281	400.000	1.00000	400.00	5.00000	2,000.00	1.00000	400.00
	ELECTRONIC ARROW BOARD	HR						
0970	24282	1,000.000	10.00000	10,000.00	30.00000	30,000.00	45.00000	45,000.00
	FLAGGER SERVICE	HR						
0980	24501	10,000.000	0.40000	4,000.00	1.00000	10,000.00	2.50000	25,000.00
	NS REMOVE EXIST. GUARDRAIL	LF						
0990	24502	50.000	50.00000	2,500.00	15.00000	750.00	500.00000	25,000.00
	NS REMOVE EXIST. GUARDRAIL TERMINAL	EA						
1000	24611	250.000	10.00000	2,500.00	5.00000	1,250.00	15.00000	3,750.00
	NS RESET EXIST. GUARDRAIL Guardrail	LF						
1010	25570	(1)	1.00000	1.00	1,500.00000	1,500.00	2,000.00000	2,000.00
	NS CONTRACT CONTRACT ESTABLISHMENT	LS						
1020	85012	50.000	1.00000	50.00	250.00000	12,500.00	1,000.00000	50,000.00
	NS NS GUARDRAIL REMOVING AND SALVAGING GR-9 TERMINAL	EA						
<b>Section Totals:</b>				\$771,771.00		\$962,886.00		\$1,581,375.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$771,771.00		\$962,886.00		\$1,581,375.00

Tabulation of Bids

Contract ID: C0000114611N01

Counties: STAUNTON

Letting Date: March 20, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U71

Project(s): VARS-968-521, N501, NONE;

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

	Min:	Max:	
<b>Contract Item Totals</b>	<b>\$771,771.00</b>	<b>\$962,886.00</b>	<b>\$1,581,375.00</b>
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$771,771.00</b>	<b>\$962,886.00</b>	<b>1,581,375.00</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000114611N01      **Counties:** STAUNTON  
**Letting Date:** March 20, 2019 10:00 A.M.      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** U71      **Project(s):** VARS-968-521, N501, NONE;  
**Contract Time:** 05/30/20 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL GUARDRAIL REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M004 MAKCO, INCORPORATED	\$771,771.00	100.00%
2	W062 WEBSTER & WEBSTER, INC.	\$962,886.00	124.76%
3	L159 L. S. LEE, INC.	\$1,581,375.00	204.90%

Tabulation of Bids

Contract ID: C0000112975N01

Counties: STAUNTON

Letting Date: March 20, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U73

Project(s): TS08-968-494, N501, NONE;

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVEMENT MARKING

Line No / Item ID		(1) OGLESBY CONSTRUCTION, INC.		(2) SANDRA'S MARKING COMPANY, 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 24272	1,200.000 TRUCK MOUNTED ATTENUATOR HR	1.00000	1,200.00	10.00000	12,000.00		
0020 24279	150.000 PORTABLE CHANGEABLE MESSAGE SIGN HR	1.00000	150.00	5.00000	750.00		
0030 24281	300.000 ELECTRONIC ARROW BOARD HR	0.70000	210.00	2.95000	885.00		
0040 24282	120.000 FLAGGER SERVICE HR	7.50000	900.00	20.00000	2,400.00		
0050 24355	40.000 NS POLICE PATROL UNIFORMED FLAGGERS HR	60.00000	2,400.00	45.00000	1,800.00		
0060 25570	(1) NS CONTRACT CONTRACT ESTABLISHMENT LS	1,000.00000	1,000.00	15,000.00000	15,000.00		
0070 54020	25,077,767.000 TYPE A PVMT LINE MRKG 4" LF	0.06000	1,504,666.02	0.08660	2,171,734.62		

Tabulation of Bids

Contract ID: C0000112975N01

Counties: STAUNTON

Letting Date: March 20, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U73

Project(s): TS08-968-494, N501, NONE;

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVEMENT MARKING

Line No / Item ID		(1) OGLESBY CONSTRUCTION, INC.		(2) SANDRA'S MARKING COMPANY, INC.				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	ALL PROJECT ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0080	54022	1,949,440.000	0.11600	226,135.04	0.12500	243,680.00		
TYPE A PVMT LINE MRKG 6"		LF						
0090	54024	252,982.000	0.22500	56,920.95	0.17500	44,271.85		
TYPE A PVMT LINE MRKG 8"		LF						
<b>Section Totals:</b>			\$1,793,582.01		\$2,492,521.47			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,793,582.01		\$2,492,521.47			
<b>Contract Item Totals</b>			<b>\$1,793,582.01</b>		<b>\$2,492,521.47</b>			
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>			<b>\$1,793,582.01</b>		<b>\$2,492,521.47</b>			

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000112975N01      **Counties:** STAUNTON  
**Letting Date:** March 20, 2019 10:00 A.M.      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** U73      **Project(s):** TS08-968-494, N501, NONE;  
**Contract Time:** 10/31/20 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL PAVEMENT MARKING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	O015 OGLESBY CONSTRUCTION, INC.	\$1,793,582.01	100.00%
2	S327 SANDRA'S MARKING COMPANY, INC.	\$2,492,521.47	138.97%

Tabulation of Bids

Contract ID: C000114693N01

Counties: ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: March 20, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U74

Project(s): NONE;

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SINKHOLE AND SLOPE REPAIR

Line No / Item ID		Quantity and Units	(1) COMMONWEALTH EXCAVATING, INC.		(2) CURTIS CONTRACTING, INC.		LCC:	
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:			
0010	00098	6.000	9,800.00000	58,800.00	20,000.00000	120,000.00		
	NS MOBILIZATION MOBILIZATION EMERGENCY	EA						
0020	00098	10.000	8,500.00000	85,000.00	25,000.00000	250,000.00		
	NS MOBILIZATION MOBILIZATION NONEMERGENCY	EA						
0030	00111	2.000	5,000.00000	10,000.00	18,000.00000	36,000.00		
	CLEARING AND GRUBBING	ACRE						
0040	00118	8,000.000	28.00000	224,000.00	40.00000	320,000.00		
	NS EXCAVATION EXCAVATION SINKHOLE	CY						
0050	00118	20,000.000	22.00000	440,000.00	40.00000	800,000.00		
	NS EXCAVATION EXCAVATION SLOPE REPAIR	CY						
0060	00124	200.000	110.00000	22,000.00	115.00000	23,000.00		
	ROCK EXCAVATION	CY						
0070	00140	2,000.000	18.00000	36,000.00	25.00000	50,000.00		
	BORROW EXCAVATION MIN. CBR 5	CY						



Tabulation of Bids

Contract ID: C000114693N01

Counties: ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: March 20, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U74

Project(s): NONE;

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SINKHOLE AND SLOPE REPAIR

Line No / Item ID		Quantity and Units	(1) COMMONWEALTH EXCAVATING, INC.		(2) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	00306	500.000	18.00000	9,000.00	75.00000	37,500.00		
		NS SELECT MATERIAL OGB		TON				
0090	00355	14,000.000	2.00000	28,000.00	4.00000	56,000.00		
		GEOTEXTILE SUBGRADE STABILIZATION		SY				
0100	00525	500.000	250.00000	125,000.00	1,000.00000	500,000.00		
		CONCRETE CLASS A3 MISC.		CY				
0110	00529	100.000	200.00000	20,000.00	230.00000	23,000.00		
		FLOWABLE BACKFILL		CY				
0120	00580	50.000	8.00000	400.00	25.00000	1,250.00		
		UNDERDRAIN UD-1		LF				
0130	00588	50.000	10.00000	500.00	25.00000	1,250.00		
		UNDERDRAIN UD-4		LF				
0140	00590	50.000	11.00000	550.00	25.00000	1,250.00		
		CROSSDRAIN CD-1		LF				
0150	00591	50.000	11.00000	550.00	25.00000	1,250.00		
		CROSSDRAIN CD-2		LF				
0160	00595	20.000	20.00000	400.00	25.00000	500.00		
		OUTLET PIPE		LF				

Tabulation of Bids

Contract ID: C000114693N01

Counties: ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: March 20, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U74

Project(s): NONE;

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SINKHOLE AND SLOPE REPAIR

Line No / Item ID		Quantity and Units	(1) COMMONWEALTH EXCAVATING, INC.		(2) 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:	
0170	00596	6.000	600.00000	3,600.00	650.00000	3,900.00		
	ENDWALL EW-12	EA						
0180	01150	48.000	47.00000	2,256.00	135.00000	6,480.00		
	15" PIPE	LF						
0190	01152	30.000	47.00000	1,410.00	200.00000	6,000.00		
	15" CONC. PIPE	LF						
0200	01242	30.000	70.00000	2,100.00	220.00000	6,600.00		
	24" CONC. PIPE	LF						
0210	01362	24.000	121.00000	2,904.00	300.00000	7,200.00		
	36" CONC. PIPE	LF						
0220	06495	4.000	1,500.00000	6,000.00	3,400.00000	13,600.00		
	NS END SECTION PRECAST STD EW1 PC 12'- 36'	EA						
0230	06740	2.000	3,900.00000	7,800.00	5,000.00000	10,000.00		
	DROP INLET DI-1	EA						
0240	09185	30.000	163.00000	4,890.00	175.00000	5,250.00		
	PAVED DITCH PG-2A	SY						
0250	09215	50.000	154.00000	7,700.00	150.00000	7,500.00		
	PAVED DITCH PG-5	SY						

Tabulation of Bids

Contract ID: C000114693N01

Counties: ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: March 20, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U74

Project(s): NONE;

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SINKHOLE AND SLOPE REPAIR

Line No / Item ID				(1) COMMONWEALTH EXCAVATING, INC.		(2) CURTIS CONTRACTING, 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
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0260	10121	1,000.000		28.00000	28,000.00	27.00000	27,000.00		
	AGGR. BASE MATL. TY. I NO. 21A OR 21B	TON							
0270	10610	30.000		300.00000	9,000.00	280.00000	8,400.00		
	ASPHALT CONCRETE TY. IM-19.0A	TON							
0280	10635	100.000		300.00000	30,000.00	500.00000	50,000.00		
	ASPHALT CONC.TY. SM-9.5A	TON							
0290	10642	300.000		220.00000	66,000.00	200.00000	60,000.00		
	ASPHALT CONCRETE TY. BM-25.0A	TON							
0300	11070	500.000		6.00000	3,000.00	7.00000	3,500.00		
	NS SAW-CUT ASPH CONC ASPHALT CONC. 0" TO 6"	LF							
0310	13232	300.000		2.00000	600.00	4.00000	1,200.00		
	GEOTEXTILE DRAINAGE FABRIC	SY							
0320	13607	4.000		11,000.00000	44,000.00	28,000.00000	112,000.00		
	IMPACT ATTEN. STD. IA-1, TL-3>=40 MPH DES.SP.	EA							
0330	16387	700.000		6.00000	4,200.00	7.00000	4,900.00		
	MACHINING SHOULDERS	LF							

Tabulation of Bids

Contract ID: C000114693N01

Counties: ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: March 20, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U74

Project(s): NONE;

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SINKHOLE AND SLOPE REPAIR

Line No / Item ID		Quantity and Units	(1) COMMONWEALTH EXCAVATING, INC.		(2) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0340	23560	100.000	3.00000	300.00	11.00000	1,100.00		
	TEMP. SAFETY FENCE 4'	LF						
0350	24160	5,000.000	12.00000	60,000.00	15.00000	75,000.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0360	24269	2.000	7,000.00000	14,000.00	10,000.00000	20,000.00		
	PORTABLE TEMPORARY RUMBLE STRIP	EA						
0370	24272	500.000	31.00000	15,500.00	50.00000	25,000.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0380	24278	400.000	2.00000	800.00	3.00000	1,200.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0390	24279	100.000	12.00000	1,200.00	25.00000	2,500.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0400	24281	500.000	8.00000	4,000.00	11.00000	5,500.00		
	ELECTRONIC ARROW BOARD	HR						
0410	24282	700.000	24.00000	16,800.00	25.00000	17,500.00		
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: C000114693N01

Counties: ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: March 20, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U74

Project(s): NONE;

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SINKHOLE AND SLOPE REPAIR

Line No / Item ID		Quantity and Units	(1) COMMONWEALTH EXCAVATING, INC.		(2) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0420	24430	450.000	8.00000	3,600.00	30.00000	13,500.00		
		DEMOLITION OF PAVEMENT FLEXIBLE						
0430	24501	1,500.000	16.00000	24,000.00	20.00000	30,000.00		
		NS REMOVE EXIST. REMOVE /RESET EXITING GUARDRAIL						
0440	24602	100.000	17.00000	1,700.00	34.00000	3,400.00		
		NS REMOVE EXIST. FENCE REMOVE/REPLACE EXISTING FENCE						
0450	24602	500.000	19.00000	9,500.00	23.00000	11,500.00		
		NS REMOVE EXIST. FENCE REMOVE/RESET EXISTING FENCE						
0460	24803	2.000	950.00000	1,900.00	1,800.00000	3,600.00		
		NS REMOVE EXIST. ENDWALL REMOVE ENDWALL						
0470	25570	(1)	13,000.00000	13,000.00	42,000.00000	42,000.00		
		NS CONTRACT CONTRACT ESTABLISHMNET						
0480	25575	50.000	300.00000	15,000.00	500.00000	25,000.00		
		NS CONTRACT CONTRACT STAND BY TIME CAUSED BY VDOT						

Tabulation of Bids

Contract ID: C000114693N01

Counties: ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: March 20, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U74

Project(s): NONE;

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SINKHOLE AND SLOPE REPAIR

Line No / Item ID		Quantity and Units	(1) COMMONWEALTH EXCAVATING, INC.		(2) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0490	25575	55.000	14.00000	770.00	25.00000	1,375.00		
NS CONTRACT PORTABLE LIGHT PLANT		HR						
0500	25576	3,000.000	6.00000	18,000.00	8.00000	24,000.00		
NS CONTRACT CONTRACT FREIGHT		MI						
0510	26100	14,000.000	32.00000	448,000.00	50.00000	700,000.00		
ROCKFILL		TON						
0520	26239	500.000	62.00000	31,000.00	75.00000	37,500.00		
DRY RIPRAP CL.II 38"		TON						
0530	26267	5,000.000	66.00000	330,000.00	100.00000	500,000.00		
DRY RIPRAP CL.III 53"		TON						
0540	27275	200.000	90.00000	18,000.00	115.00000	23,000.00		
NS EROSION CONTROL COFFERDAM CONCRETE BARRIER AND PLASTIC		LF						
0550	27275	200.000	43.00000	8,600.00	100.00000	20,000.00		
NS EROSION CONTROL COFFERDAM SAND BAGS AD PLASTIC		LF						

Tabulation of Bids

Contract ID: C000114693N01

Counties: ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: March 20, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U74

Project(s): NONE;

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SINKHOLE AND SLOPE REPAIR

Line No / Item ID		Quantity and Units	(1) COMMONWEALTH EXCAVATING, INC.		(2) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0560	27321	100.000	6.00000	600.00	11.00000	1,100.00		
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4						
0570	27415	20.000	95.00000	1,900.00	250.00000	5,000.00		
		CHECK DAM ROCK TY. II						
0580	27422	6.000	700.00000	4,200.00	900.00000	5,400.00		
		DEWATERING BASIN EC-8						
0590	27505	100.000	4.00000	400.00	20.00000	2,000.00		
		TEMP. SILT FENCE TYPE A						
0600	27526	200.000	30.00000	6,000.00	65.00000	13,000.00		
		TURBIDITY CURTAIN, IMPERVIOUS						
0610	27543	250.000	20.00000	5,000.00	25.00000	6,250.00		
		NS STORM WATER MANAGEMENT LOW PERM. LINER						
0620	38951	12,000.000	2.00000	24,000.00	3.00000	36,000.00		
		NS LANDSCAPE ROADSIDE RESTORATION						
0630	38951	1,000.000	8.00000	8,000.00	8.00000	8,000.00		
		NS LANDSCAPE TOPSOIL 4"						

Tabulation of Bids

Contract ID: C000114693N01

Counties: ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: March 20, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U74

Project(s): NONE;

Contract Time: 05/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SINKHOLE AND SLOPE REPAIR

Line No / Item ID		(1) COMMONWEALTH EXCAVATING, INC.		(2) CURTIS CONTRACTING, 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:	
0640 67110	200.000	64.00000	12,800.00	85.00000	17,000.00		
TRAFFIC BARRIER SERVICE CONCRETE							
Section Totals:			\$2,382,230.00		\$4,230,955.00		
Life Cycle Costs:							
Section Total with LCC:			\$2,382,230.00		\$4,230,955.00		
Contract Item Totals			\$2,382,230.00		\$4,230,955.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,382,230.00		\$4,230,955.00		

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Contract ID:** C000114693N01      **Counties:** ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN  
**Letting Date:** March 20, 2019 10:00 A.M.      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** U74      **Project(s):** NONE;  
**Contract Time:** 05/30/20 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL SINKHOLE AND SLOPE REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C508 COMMONWEALTH EXCAVATING, INC.	\$2,382,230.00	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$4,230,955.00	177.60%

Tabulation of Bids

Contract ID: C000114726N01

Counties: SMYTH, WASHINGTON

Letting Date: March 20, 2019

District(s): BRISTOL / ABINGDON

Call Order: U75

Project(s): 9999-961-604, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) WEBSTER & WEBSTER, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10065	50.000	50.00000	2,500.00	35.00000	1,750.00	75.00000	3,750.00
	AGGR. MATL. NO. 1	TON						
0020	10121	200.000	45.00000	9,000.00	35.00000	7,000.00	75.00000	15,000.00
	AGGR. BASE MATL. TY. I NO. 21A OR 21B	TON						
0030	13280	400.000	20.75000	8,300.00	19.00000	7,600.00	25.00000	10,000.00
	GUARDRAIL GR-MGS1	LF						
0040	13281	25.000	32.50000	812.50	26.00000	650.00	35.00000	875.00
	GUARDRAIL GR-MGS1A	LF						
0050	13282	200.000	24.50000	4,900.00	37.00000	7,400.00	30.00000	6,000.00
	GUARDRAIL GR-MGS1, 9' POST	LF						
0060	13283	100.000	23.00000	2,300.00	24.00000	2,400.00	30.00000	3,000.00
	RADIAL GUARDRAIL GR-MGS1	LF						
0070	13284	25.000	39.00000	975.00	30.00000	750.00	40.00000	1,000.00
	RADIAL GUARDRAIL GR-MGS1A	LF						
0080	13285	100.000	27.50000	2,750.00	40.00000	4,000.00	35.00000	3,500.00
	RADIAL GUARDRAIL GR-MGS1, 9' POST	LF						

Tabulation of Bids

Contract ID: C000114726N01

Counties: SMYTH, WASHINGTON

Letting Date: March 20, 2019

District(s): BRISTOL / ABINGDON

Call Order: U75

Project(s): 9999-961-604, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) WEBSTER & WEBSTER, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	13286	20.000	2,800.00000	56,000.00	3,450.00000	69,000.00	3,800.00000	76,000.00
		EA						
0100	13287	4.000	975.00000	3,900.00	1,300.00000	5,200.00	1,000.00000	4,000.00
		EA						
0110	13288	20.000	590.00000	11,800.00	1,000.00000	20,000.00	900.00000	18,000.00
		EA						
0120	13290	100.000	16.50000	1,650.00	19.00000	1,900.00	25.00000	2,500.00
		LF						
0130	13310	25.000	125.00000	3,125.00	110.00000	2,750.00	160.00000	4,000.00
		LF						
0140	13315	4.000	675.00000	2,700.00	850.00000	3,400.00	800.00000	3,200.00
		EA						
0150	13320	2,200.000	17.00000	37,400.00	25.00000	55,000.00	25.00000	55,000.00
		LF						
0160	13322	25.000	21.00000	525.00	29.00000	725.00	30.00000	750.00
		LF						

Tabulation of Bids

Contract ID: C000114726N01

Counties: SMYTH, WASHINGTON

Letting Date: March 20, 2019

District(s): BRISTOL / ABINGDON

Call Order: U75

Project(s): 9999-961-604, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) WEBSTER & WEBSTER, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	13323	25.000	35.00000	875.00	32.00000	800.00	30.00000	750.00
		LF						
0180	13331	300.000	21.80000	6,540.00	27.00000	8,100.00	25.00000	7,500.00
		LF						
0190	13345	6.000	2,600.00000	15,600.00	2,300.00000	13,800.00	3,600.00000	21,600.00
		EA						
0200	13346	4.000	50.00000	200.00	350.00000	1,400.00	250.00000	1,000.00
		EA						
0210	13375	12.500	175.00000	2,187.50	100.00000	1,250.00	200.00000	2,500.00
		LF						
0220	13383	2.000	2,000.00000	4,000.00	2,600.00000	5,200.00	2,500.00000	5,000.00
		EA						
0230	13401	25.000	50.00000	1,250.00	100.00000	2,500.00	150.00000	3,750.00
		EA						
0240	13401	16.000	50.00000	800.00	90.00000	1,440.00	100.00000	1,600.00
		EA						

Tabulation of Bids

Contract ID: C000114726N01

Counties: SMYTH, WASHINGTON

Letting Date: March 20, 2019

District(s): BRISTOL / ABINGDON

Call Order: U75

Project(s): 9999-961-604, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) WEBSTER & WEBSTER, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, 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:	
0250	13401	18.000	300.00000	5,400.00	1,000.00000	18,000.00	500.00000	9,000.00
	NS GUARDRAIL REMOVE AND SALVAGE GR TERMINAL	EA						
0260	13401	3.000	20.00000	60.00	1.00000	3.00	250.00000	750.00
	NS GUARDRAIL REMOVE EXISTING GR-5	EA						
0270	13401	5.000	300.00000	1,500.00	450.00000	2,250.00	500.00000	2,500.00
	NS GUARDRAIL RESET IMPACT HEAD	EA						
0280	13401	4.000	500.00000	2,000.00	1,500.00000	6,000.00	1,500.00000	6,000.00
	NS GUARDRAIL TERMINAL SITE PREP (4' MODERATE)	EA						
0290	13401	2.000	750.00000	1,500.00	2,000.00000	4,000.00	2,500.00000	5,000.00
	NS GUARDRAIL TERMINAL SITE PREP (6' MODERATE)	EA						
0300	13401	14.000	450.00000	6,300.00	1,000.00000	14,000.00	1,000.00000	14,000.00
	NS GUARDRAIL TERMINAL SITE PREP (MINOR)	EA						
0310	17317	5.000	60.00000	300.00	50.00000	250.00	50.00000	250.00
	W BEAM END SECT ROUNDED	EA						
0320	17323	100.000	12.00000	1,200.00	20.00000	2,000.00	20.00000	2,000.00
	GUARDRAIL BEAM	LF						

Tabulation of Bids

Contract ID: C000114726N01

Counties: SMYTH, WASHINGTON

Letting Date: March 20, 2019

District(s): BRISTOL / ABINGDON

Call Order: U75

Project(s): 9999-961-604, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) WEBSTER & WEBSTER, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, 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:	
0330	17327	10.000	10.25000	102.50	15.00000	150.00	30.00000	300.00
	RUB RAIL	LF						
0340	17331	4.000	16.00000	64.00	20.00000	80.00	25.00000	100.00
	OFFSET BLOCK	EA						
0350	17338	25.000	10.00000	250.00	150.00000	3,750.00	50.00000	1,250.00
	DRILL HOLE	EA						
0360	17341	4.000	15.00000	60.00	20.00000	80.00	25.00000	100.00
	REALIGN POST	EA						
0370	17374	15.000	2,000.00000	30,000.00	1,000.00000	15,000.00	1,250.00000	18,750.00
	EMERGENCY MOBILIZATION	EA						
0380	17451	50.000	8.00000	400.00	10.00000	500.00	10.00000	500.00
	GUARDRAIL DELINEATOR	EA						
0390	24269	4.000	2,100.00000	8,400.00	2,500.00000	10,000.00	1,000.00000	4,000.00
	PORTABLE TEMPORARY RUMBLE STRIP	EA						
0400	24272	20.000	20.00000	400.00	35.00000	700.00	50.00000	1,000.00
	TRUCK MOUNTED ATTENUATOR	HR						
0410	24281	20.000	5.00000	100.00	20.00000	400.00	10.00000	200.00
	ELECTRONIC ARROW BOARD	HR						

Tabulation of Bids

Contract ID: C000114726N01

Counties: SMYTH, WASHINGTON

Letting Date: March 20, 2019

District(s): BRISTOL / ABINGDON

Call Order: U75

Project(s): 9999-961-604, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) WEBSTER & WEBSTER, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, 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:	
0420	24282	150.000	30.00000	4,500.00	40.00000	6,000.00	30.00000	4,500.00
	FLAGGER SERVICE	HR						
0430	24504	8.000	20.00000	160.00	500.00000	4,000.00	250.00000	2,000.00
	NS REMOVE EXISTING GR TERMINAL	EA						
0440	24600	3,500.000	1.50000	5,250.00	1.00000	3,500.00	2.00000	7,000.00
	REMOVE EXISTING GUARDRAIL	LF						
0450	25570	(1)	1,500.00000	1,500.00	0.01000	0.01	1.00000	1.00
	NS CONTRACT ESTABLISHMENT	LS						
<b>Section Totals:</b>				\$249,536.50		\$314,678.01		\$329,476.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$249,536.50		\$314,678.01		\$329,476.00
<b>Contract Item Totals</b>				<b>\$249,536.50</b>		<b>\$314,678.01</b>		<b>\$329,476.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$249,536.50</b>		<b>\$314,678.01</b>		<b>329,476.00</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C000114726N01      **Counties:** SMYTH, WASHINGTON  
**Letting Date:** March 20, 2019 10:00 A.M.      **District(s):** BRISTOL / ABINGDON  
**Call Order:** U75      **Project(s):** 9999-961-604, N501, NONE;  
**Contract Time:** 06/30/20 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL GUARDRAIL REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W062 WEBSTER & WEBSTER, INC.	\$249,536.50	100.00%
2	N234 NICKELSTON INDUSTRIES, INC.	\$314,678.01	126.11%
3	M004 MAKCO, INCORPORATED	\$329,476.00	132.04%



Tabulation of Bids

Contract ID: C0000111711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(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:	
0010 00100	(1)	4,125,000.00000	4,125,000.00	4,283,204.68000	4,283,204.68	4,701,885.13000	4,701,885.13
MOBILIZATION	LS						
0020 00101	(1)	750,000.00000	750,000.00	745,801.24000	745,801.24	135,472.79000	135,472.79
CONSTRUCTION SURVEYING	LS						
CONSTRUCTION							
0030 00108	(1)	450,000.00000	450,000.00	435,000.00000	435,000.00	23,794.92000	23,794.92
NS MONITORING	LS						
INSTRUMENTATION AND							
MONITORING OF ADJACENT							
STRUCTURES							
0040 00110	(1)	2,640,000.00000	2,640,000.00	104,426.14000	104,426.14	276,884.87000	276,884.87
CLEARING AND GRUBBING	LS						
0050 00118	2,844.000	75.00000	213,300.00	70.80000	201,355.20	20.42000	58,074.48
NS EXCAVATION UNDERCUT	CY						
0060 00120	28,760.000	75.00000	2,157,000.00	65.00000	1,869,400.00	47.83000	1,375,590.80
REGULAR EXCAVATION	CY						
0070 00141	23,140.000	30.00000	694,200.00	32.23000	745,802.20	43.70000	1,011,218.00
NS BORROW EXCAVATION MIN.	CY						
CBR-15							

Tabulation of Bids

Contract ID: C0000111711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(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:			
0080 00154	32,440.000	6.00000	194,640.00	6.09000	197,559.60	4.88000	158,307.20		
NS GEOTEXTILE PAVING GRID SY									
0090 00180	18.000	900.00000	16,200.00	1,263.21000	22,737.78	3,085.51000	55,539.18		
UTILITY TEST PIT UNPAVED EA									
0100 00190	1,333.000	98.00000	130,634.00	14.96000	19,941.68	29.70000	39,590.10		
SURCHARGE PLACEMENT & REMOVAL CY									
0110 00200	4.000	15,000.00000	60,000.00	1,947.62000	7,790.48	3,699.57000	14,798.28		
SETTLEMENT PLATE EA									
0120 00211	9,186.000	1.00000	9,186.00	37.45000	344,015.70	27.13000	249,216.18		
MINOR STRUCTURE EXCAV. PIPE CULVERT CY									
0130 00280	350.000	62.00000	21,700.00	45.24000	15,834.00	29.86000	10,451.00		
SELECT MATL. TY. II MIN. CBR-20 CY									
0140 00355	94,555.000	4.00000	378,220.00	1.60000	151,288.00	1.29000	121,975.95		
GEOTEXTILE SUBGRADE STABILIZATION SY									
0150 00507	5,014.000	85.00000	426,190.00	61.01000	305,904.14	86.94000	435,917.16		
BEDDING MATL. AGGR. NO. 57 TON									

Tabulation of Bids

Contract ID: C000011711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(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:	
0160	00510	3,738.000	64.00000	239,232.00	54.45000	203,534.10	38.25000	142,978.50
	PILE, TREATED TIMBER	LF						
0170	00512	89.000	250.00000	22,250.00	84.94000	7,559.66	119.54000	10,639.06
	NS DRIVING TEST TIMBER PILES 14"	LF						
0180	00525	26.000	1,750.00000	45,500.00	2,177.85000	56,624.10	908.62000	23,624.12
	CONCRETE CLASS A3 MISC.	CY						
0190	00529	90.000	525.00000	47,250.00	267.56000	24,080.40	298.71000	26,883.90
	FLOWABLE BACKFILL	CY						
0200	00588	280.000	30.00000	8,400.00	32.50000	9,100.00	16.33000	4,572.40
	UNDERDRAIN UD-4	LF						
0210	00595	92.000	65.00000	5,980.00	40.96000	3,768.32	38.24000	3,518.08
	OUTLET PIPE	LF						
0220	01080	14.000	300.00000	4,200.00	174.47000	2,442.58	119.93000	1,679.02
	8" PIPE	LF						
0230	01120	106.000	300.00000	31,800.00	238.15000	25,243.90	210.07000	22,267.42
	12" PIPE	LF						
0240	01126	180.000	300.00000	54,000.00	250.65000	45,117.00	140.65000	25,317.00
	STORM SEWER PIPE 12"	LF						

Tabulation of Bids

Contract ID: C000011711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(3) BRANCH CIVIL, 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:	
0250	01156	6,413.000	310.00000	1,988,030.00	193.53000	1,241,107.89	136.65000	876,336.45
STORM SEWER PIPE 15"		LF						
0260	01186	3,490.000	320.00000	1,116,800.00	192.02000	670,149.80	148.41000	517,950.90
STORM SEWER PIPE 18"		LF						
0270	01246	2,686.000	330.00000	886,380.00	233.61000	627,476.46	180.13000	483,829.18
STORM SEWER PIPE 24"		LF						
0280	01306	1,736.000	340.00000	590,240.00	260.59000	452,384.24	222.70000	386,607.20
STORM SEWER PIPE 30"		LF						
0290	01366	252.000	400.00000	100,800.00	396.05000	99,804.60	294.30000	74,163.60
STORM SEWER PIPE 36"		LF						
0300	01426	1,740.000	410.00000	713,400.00	517.92000	901,180.80	359.08000	624,799.20
STORM SEWER PIPE 42"		LF						
0310	01426	10.000	650.00000	6,500.00	558.11000	5,581.10	545.66000	5,456.60
STORM SEWER PIPE 42"		LF						
0320	01486	638.000	750.00000	478,500.00	504.26000	321,717.88	514.77000	328,423.26
STORM SEWER PIPE 48"		LF						
0330	01546	2,514.000	850.00000	2,136,900.00	454.16000	1,141,758.24	614.29000	1,544,325.06
STORM SEWER PIPE 54"		LF						



Tabulation of Bids

Contract ID: C000011711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(3) BRANCH CIVIL, 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:	
0430	06815	26.000	6,500.00000	169,000.00	7,000.92000	182,023.92	4,302.75000	111,871.50
DROP INLET DI-3A		EA						
0440	06816	2.000	6,500.00000	13,000.00	7,401.43000	14,802.86	4,740.38000	9,480.76
DROP INLET DI-3AA		EA						
0450	06817	23.000	6,500.00000	149,500.00	7,230.23000	166,295.29	4,555.11000	104,767.53
DROP INLET DI-3B,L=4'		EA						
0460	06818	13.000	6,500.00000	84,500.00	7,643.48000	99,365.24	5,030.91000	65,401.83
DROP INLET DI-3B,L=6'		EA						
0470	06819	2.000	6,500.00000	13,000.00	7,598.12000	15,196.24	4,953.23000	9,906.46
DROP INLET DI-3B,L=8'		EA						
0480	06820	1.000	6,500.00000	6,500.00	8,002.56000	8,002.56	5,395.16000	5,395.16
DROP INLET DI-3B,L=10'		EA						
0490	06821	1.000	6,500.00000	6,500.00	8,216.79000	8,216.79	5,629.23000	5,629.23
DROP INLET DI-3B,L=12'		EA						
0500	06822	2.000	7,000.00000	14,000.00	8,783.77000	17,567.54	6,248.66000	12,497.32
DROP INLET DI-3B,L=14'		EA						
0510	06826	1.000	17,500.00000	17,500.00	15,076.42000	15,076.42	13,682.86000	13,682.86
DROP INLET DI-3BB,L=4'		EA						

Tabulation of Bids

Contract ID: C000011711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID			(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(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:	
0520	06827	1.000	6,500.00000	6,500.00	8,183.16000	8,183.16	5,175.22000	5,175.22
	DROP INLET DI-3BB,L=6'	EA						
0530	06835	11.000	6,500.00000	71,500.00	7,584.09000	83,424.99	4,937.99000	54,317.89
	DROP INLET DI-3C,L=6'	EA						
0540	06836	3.000	6,500.00000	19,500.00	8,037.96000	24,113.88	5,433.79000	16,301.37
	DROP INLET DI-3C,L=8'	EA						
0550	06837	2.000	6,500.00000	13,000.00	7,947.62000	15,895.24	5,335.10000	10,670.20
	DROP INLET DI-3C,L=10'	EA						
0560	06838	1.000	6,500.00000	6,500.00	8,216.79000	8,216.79	5,629.23000	5,629.23
	DROP INLET DI-3C,L=12'	EA						
0570	06851	14.000	6,500.00000	91,000.00	8,519.12000	119,267.68	6,122.62000	85,716.68
	DROP INLET DI-3D	EA						
0580	06853	24.000	6,500.00000	156,000.00	8,507.31000	204,175.44	6,103.16000	146,475.84
	DROP INLET DI-3E,L=4'	EA						
0590	06854	15.000	6,500.00000	97,500.00	8,463.46000	126,951.90	5,982.60000	89,739.00
	DROP INLET DI-3E,L=6'	EA						
0600	06855	1.000	7,000.00000	7,000.00	8,733.90000	8,733.90	6,282.18000	6,282.18
	DROP INLET DI-3E,L=8'	EA						

Tabulation of Bids

Contract ID: C0000111711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(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:	
0610 06862	1.000	7,000.00000	7,000.00	9,034.01000	9,034.01	6,610.47000	6,610.47
DROP INLET DI-3EE,L=4'	EA						
0620 07004	1.000	6,500.00000	6,500.00	7,408.80000	7,408.80	4,746.43000	4,746.43
DROP INLET DI-3F,L=6'	EA						
0630 07006	3.000	7,000.00000	21,000.00	8,620.94000	25,862.82	6,192.23000	18,576.69
DROP INLET DI-3F,L=8'	EA						
0640 07012	1.000	9,000.00000	9,000.00	10,505.93000	10,505.93	8,407.01000	8,407.01
DROP INLET DI-3F,L=14'	EA						
0650 07106	2.000	6,500.00000	13,000.00	8,509.14000	17,018.28	2,617.88000	5,235.76
DROP INLET DI-4A	EA						
0660 07110	1.000	15,000.00000	15,000.00	16,253.23000	16,253.23	17,649.41000	17,649.41
DROP INLET DI-4B,L=6'	EA						
0670 07126	1.000	15,000.00000	15,000.00	13,749.48000	13,749.48	11,533.72000	11,533.72
DROP INLET DI-4BB,L=6'	EA						
0680 07220	1.000	15,000.00000	15,000.00	13,760.55000	13,760.55	11,545.83000	11,545.83
DROP INLET DI-4CC,L=8'	EA						
0690 07304	9.000	1,000.00000	9,000.00	11,234.22000	101,107.98	9,891.37000	89,022.33
DROP INLET DI-4D	EA						



Tabulation of Bids

Contract ID: C000011711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(3) BRANCH CIVIL, 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:	
0700	07306	11.000	28,000.00000	308,000.00	17,150.09000	188,650.99	17,889.20000	196,781.20
DROP INLET DI-4DD		EA						
0710	07308	9.000	10,000.00000	90,000.00	11,512.06000	103,608.54	9,865.80000	88,792.20
DROP INLET DI-4E,L=6'		EA						
0720	07310	2.000	10,000.00000	20,000.00	12,290.50000	24,581.00	11,546.63000	23,093.26
DROP INLET DI-4E,L=8		EA						
0730	07324	4.000	16,000.00000	64,000.00	17,607.49000	70,429.96	18,606.83000	74,427.32
DROP INLET DI-4EE,L=6'		EA						
0740	07406	4.000	16,000.00000	64,000.00	14,966.31000	59,865.24	19,979.26000	79,917.04
DROP INLET DI-4F,L=8'		EA						
0750	07422	1.000	16,000.00000	16,000.00	17,905.75000	17,905.75	19,037.67000	19,037.67
DROP INLET DI-4FF,L=10'		EA						
0760	07508	3.000	6,500.00000	19,500.00	7,946.77000	23,840.31	4,916.89000	14,750.67
DROP INLET DI-7		EA						
0770	07514	1.000	6,500.00000	6,500.00	7,612.50000	7,612.50	4,637.78000	4,637.78
DROP INLET DI-9		EA						
0780	08990	1.000	7,500.00000	7,500.00	8,901.03000	8,901.03	9,197.19000	9,197.19
NS DROP INLET DI-3D		EA						



Tabulation of Bids

Contract ID: C0000111711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

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Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(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:			
0870 10017	34,284.000 CEM. STAB. AGGR. BASE MATL. TY.I NO.21A TON	50.00000	1,714,200.00	59.20000	2,029,612.80	61.34000	2,102,980.56		
0880 10099	6,583.000 AGGR. MATL. NO. 21A OR 21B TON	80.00000	526,640.00	53.89000	354,757.87	48.35000	318,288.05		
0890 10100	2,165.000 AGGR. MATL. NO. 21B TON	80.00000	173,200.00	48.79000	105,630.35	50.10000	108,466.50		
0900 10250	33,132.000 NS AGGR. MATERIAL LIGHTWEIGHT FILL TON	85.00000	2,816,220.00	187.11000	6,199,328.52	176.52000	5,848,460.64		
0910 10478	40.000 COVER MATL. AGGR. NO. 78 TON	95.00000	3,800.00	106.82000	4,272.80	57.52000	2,300.80		
0920 10628	29,861.000 FLEXIBLE PAVEMENT PLANING 0" - 2" SY	4.00000	119,444.00	4.06000	121,235.66	8.76000	261,582.36		
0930 11040	1,219.000 CONCRETE ENTRANCE PAVE. 7" SY	80.00000	97,520.00	89.51000	109,112.69	46.99000	57,280.81		
0940 11070	1,236.000 NS SAW-CUT ASPH CONC FULL DEPTH LF	5.00000	6,180.00	2.23000	2,756.28	4.04000	4,993.44		



Tabulation of Bids

Contract ID: C0000111711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

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Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(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:			
1020	12025	722.000	41.00000	29,602.00	12.04000	8,692.88	47.39000	34,215.58	
	NS CURB PRECAST CONCRETE	LF							
1030	12600	15,438.000	19.00000	293,322.00	21.87000	337,629.06	34.90000	538,786.20	
	STD. COMB. CURB & GUTTER CG-6	LF							
1040	12610	5,093.000	23.00000	117,139.00	21.87000	111,383.91	34.90000	177,745.70	
	RADIAL COMB. CURB & GUTTER CG-6	LF							
1050	12940	398.000	90.00000	35,820.00	88.41000	35,187.18	146.83000	58,438.34	
	ENTRANCE GUTTER CG-9D	SY							
1060	13108	389.000	100.00000	38,900.00	241.83000	94,071.87	285.21000	110,946.69	
	CG-12 DETECTABLE WARNING SURFACE	SY							
1070	13220	13,993.000	40.00000	559,720.00	47.92000	670,544.56	64.78000	906,466.54	
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY							
1080	13232	7,369.000	4.00000	29,476.00	1.75000	12,895.75	3.03000	22,328.07	
	GEOTEXTILE DRAINAGE FABRIC	SY							
1090	13245	1,609.000	75.00000	120,675.00	100.65000	161,945.85	74.85000	120,433.65	
	NS SIDEWALK CONCRETE PAVER UNITS	SY							

Tabulation of Bids

Contract ID: C000011711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

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Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID			(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(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:	
1100	13286	2.000	4,000.00000	8,000.00	5,444.64000	10,889.28	5,948.73000	11,897.46
	GUARDRAIL TERMINAL GR-MGS2	EA						
1110	13288	2.000	2,600.00000	5,200.00	2,450.09000	4,900.18	2,676.93000	5,353.86
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
1120	13383	1.000	2,400.00000	2,400.00	7,023.58000	7,023.58	6,543.60000	6,543.60
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
1130	13384	1.000	1,000.00000	1,000.00	1,578.94000	1,578.94	594.87000	594.87
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA						
1140	13480	1.000	3,500.00000	3,500.00	300.00000	300.00	1,784.62000	1,784.62
	CABLE BARRICADE CR-1	EA						
1150	13530	134.000	1,500.00000	201,000.00	1,306.71000	175,099.14	0.01000	1.34
	RETAINING WALL RW-3	CY						
1160	13565	144.000	75.00000	10,800.00	123.94000	17,847.36	277.98000	40,029.12
	RETAINING WALL EXCAVATION	CY						
1170	13604	10.000	27,500.00000	275,000.00	16,333.90000	163,339.00	12,646.43000	126,464.30
	IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH	EA						



Tabulation of Bids

Contract ID: C0000111711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

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Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(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:			
1260 16340	17,380.000	75.00000	1,303,500.00	88.63000	1,540,389.40	94.29000	1,638,760.20	ASPHALT CONC. TY. SM-9.5D TON	
1270 16365	16,258.000	75.00000	1,219,350.00	87.45000	1,421,762.10	91.13000	1,481,591.54	ASPHALT CONC. TY. IM-19.0A TON	
1280 16390	46,176.000	82.09000	3,790,587.84	74.78000	3,453,041.28	86.85000	4,010,385.60	ASPH. CONC. TY. BM-25.0A TON	
1290 21110	1,571.000	90.00000	141,390.00	63.48000	99,727.08	90.94000	142,866.74	MEDIAN STRIP MS-1A SY	
1300 21215	10,537.000	10.00000	105,370.00	21.76000	229,285.12	21.64000	228,020.68	MEDIAN STRIP MS-2 LF	
1310 23570	1,180.000	19.50000	23,010.00	5.89000	6,950.20	23.79000	28,072.20	HIGH VISIBILITY FENCE, 4' LF	
1320 24100	1,799.000	95.00000	170,905.00	63.03000	113,390.97	73.61000	132,424.39	ALLAYING DUST HR	
1330 24152	144.000	350.00000	50,400.00	260.54000	37,517.76	350.98000	50,541.12	TYPE 3 BARRICADE 8' EA	
1340 24160	8,335.000	15.00000	125,025.00	20.31000	169,283.85	10.71000	89,267.85	TEMPORARY (CONSTRUCTION) SIGN SF	





Tabulation of Bids

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Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

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Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(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:			
1430 24290	10,600.0000	48.00000	508,800.00	56.09000	594,554.00	20.27000	214,862.00	TRAFFIC BARRIER SERVICE LF	
CONC. MB-7D PC									
1440 24332	(1)	39,000.00000	39,000.00	35,934.58000	35,934.58	39,261.61000	39,261.61	NS MODIFY SIGNAL (FIRST COLONIAL ROAD AND DONNA BLVD.) LS	
1450 24332	(1)	20,000.00000	20,000.00	6,206.88000	6,206.88	6,781.55000	6,781.55	NS MODIFY SIGNAL (FIRST COLONIAL ROAD AND I-264 RAMP) LS	
1460 24332	(1)	20,000.00000	20,000.00	13,067.12000	13,067.12	14,276.95000	14,276.95	NS MODIFY SIGNAL (FIRST COLONIAL ROAD AND LAUREL LN. / REPUBLIC RD.) LS	
1470 24332	(1)	42,000.00000	42,000.00	38,439.11000	38,439.11	41,998.03000	41,998.03	NS MODIFY SIGNAL (LASKIN ROAD & FIRST COLONIAL) LS	
1480 24332	(1)	31,000.00000	31,000.00	28,529.88000	28,529.88	31,171.34000	31,171.34	NS MODIFY SIGNAL (LASKIN ROAD & HILLTOP EAST) LS	
1490 24332	(1)	20,000.00000	20,000.00	9,800.34000	9,800.34	10,707.71000	10,707.71	NS MODIFY SIGNAL (LASKIN ROAD & HILLTOP NORTH) LS	

Tabulation of Bids

Contract ID: C000011711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID			(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(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:	
1500	24332	(1)	31,000.00000	31,000.00	28,420.98000	28,420.98	31,052.37000	31,052.37
NS MODIFY SIGNAL (LASKIN ROAD & HILLTOP PLAZA)								
1510	24332	(1)	34,000.00000	34,000.00	31,578.87000	31,578.87	34,502.63000	34,502.63
NS MODIFY SIGNAL (LASKIN ROAD & REPUBLIC)								
1520	24360	3,900.000	70.00000	273,000.00	54.45000	212,355.00	89.23000	347,997.00
NS SAFETY UNIFORMED FLAGGERS								
1530	24410	19,134.000	20.00000	382,680.00	19.35000	370,242.90	4.65000	88,973.10
DEMOLITION OF PAVEMENT COMBINATION								
1540	24420	5,763.000	20.00000	115,260.00	15.83000	91,228.29	5.35000	30,832.05
DEMOLITION OF PAVEMENT RIGID								
1550	24430	48,173.000	20.00000	963,460.00	6.84000	329,503.32	9.28000	447,045.44
DEMOLITION OF PAVEMENT FLEXIBLE								
1560	24501	4.000	10,000.00000	40,000.00	8,263.50000	33,054.00	10,061.61000	40,246.44
NS REMOVE EXIST. AND RELOCATE HRT BUS SHELTER								

Tabulation of Bids

Contract ID: C0000111711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

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Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(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:			
1570 24501	2,940.000	6.00000	17,640.00	2.29000	6,732.60	2.50000	7,350.00	NS REMOVE EXIST. FIBER OPTIC CABLE LF	
1580 24502	6.000	2,000.00000	12,000.00	310.34000	1,862.04	339.08000	2,034.48	NS REMOVE EXIST. CTE EA	
1590 24502	1.000	5,000.00000	5,000.00	598.91000	598.91	654.35000	654.35	NS REMOVE EXIST. JUNCTION BOX EA	
1600 24502	1.000	7,500.00000	7,500.00	6,969.13000	6,969.13	7,614.37000	7,614.37	NS REMOVE EXIST. TRAFFIC SIGNAL EQUIPMENT (FIRST COLONIAL ROAD & DONNA BLVD.) EA	
1610 24502	1.000	7,500.00000	7,500.00	6,969.13000	6,969.13	7,614.37000	7,614.37	NS REMOVE EXIST. TRAFFIC SIGNAL EQUIPMENT (FIRST COLONIAL ROAD & REPUBLIC RD.) EA	
1620 24502	1.000	7,500.00000	7,500.00	6,969.13000	6,969.13	7,614.37000	7,614.37	NS REMOVE EXIST. TRAFFIC SIGNAL EQUIPMENT (LASKIN ROAD & FIRST COLONIAL ROAD) EA	

Tabulation of Bids

Contract ID: C0000111711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

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Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID			(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(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:	
1630	24502	1.000	7,500.00000	7,500.00	4,355.71000	4,355.71	4,758.98000	4,758.98
	NS REMOVE EXIST. TRAFFIC SIGNAL EQUIPMENT (LASKIN ROAD & HILLTOP EAST)							
		EA						
1640	24502	1.000	7,500.00000	7,500.00	6,969.13000	6,969.13	7,614.37000	7,614.37
	NS REMOVE EXIST. TRAFFIC SIGNAL EQUIPMENT (LASKIN ROAD & HILLTOP PLAZA)							
		EA						
1650	24502	1.000	7,500.00000	7,500.00	6,969.13000	6,969.13	7,614.37000	7,614.37
	NS REMOVE EXIST. TRAFFIC SIGNAL EQUIPMENT (LASKIN ROAD & REPUBLIC RD.)							
		EA						
1660	24600	1,134.000	15.00000	17,010.00	6.07000	6,883.38	6.54000	7,416.36
	REMOVE EXISTING GUARDRAIL							
		LF						
1670	24602	8.000	30.00000	240.00	42.33000	338.64	45.71000	365.68
	NS REMOVE EXIST. FENCE 4' CHAIN LINK FENCE SECTION							
		LF						
1680	24602	200.000	30.00000	6,000.00	10.14000	2,028.00	7.97000	1,594.00
	NS REMOVE EXIST. FENCE 4' PLASTIC SPLIT RAIL							
		LF						
1690	24712	200.000	80.00000	16,000.00	10.80000	2,160.00	8.33000	1,666.00
	NS RESET EXIST. 4' PLASTIC SPLIT RAIL FENCE							
		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	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1700	24825	13.000	3,200.00000	41,600.00	5,031.52000	65,409.76	2,705.30000	35,168.90
	NS MODIFY EXIST. DROP INLET EA							
1710	24825	7.000	3,000.00000	21,000.00	5,031.52000	35,220.64	2,241.62000	15,691.34
	NS MODIFY EXIST. DROP INLET TO MANHOLE EA							
1720	24825	8.000	3,200.00000	25,600.00	5,031.52000	40,252.16	1,955.37000	15,642.96
	NS MODIFY EXIST. MANHOLE EA							
1730	25002	22.000	260.00000	5,720.00	190.56000	4,192.32	77.33000	1,701.26
	HANDRAIL HR-1 TYPE I LF							
1740	25003	147.000	231.00000	33,957.00	190.56000	28,012.32	77.33000	11,367.51
	HANDRAIL HR-1 TYPE II LF							
1750	25505	48.000	7,000.00000	336,000.00	8,217.88000	394,458.24	8,219.58000	394,539.84
	FIELD OFFICE TY.I MO							
1760	25561	18.000	500.00000	9,000.00	1,306.71000	23,520.78	5,000.00000	90,000.00
	FORMAL PARTNERING DAY							
1770	25565	(1)	310,000.00000	310,000.00	10,889.27000	10,889.27	83,282.21000	83,282.21
	PROGRESS SCHEDULE BASELINE LS							
1780	25567	36.000	4,000.00000	144,000.00	1,851.18000	66,642.48	1,000.00000	36,000.00
	PROGRESS SCHEDULE UPDATES EA							

Tabulation of Bids

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Contract Time: 04/14/23 COMPLETION DATE

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Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID			(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(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:	
1790	27000	1.000	5,000.00000	5,000.00	21,778.53000	21,778.53	10,484.54000	10,484.54
	SELECTIVE TREE REMOVAL TRIMMING AND CLEANUP PARCEL 019 - D708							
1800	27022	8.000	10,000.00000	80,000.00	22,722.17000	181,777.36	36,010.30000	288,082.40
	TOPSOIL CLASS B 2"							
1810	27101	800.000	19.00000	15,200.00	13.61000	10,888.00	14.28000	11,424.00
	TEMPORARY SEED							
1820	27102	1,500.000	10.00000	15,000.00	8.71000	13,065.00	8.92000	13,380.00
	REGULAR SEED							
1830	27103	1,200.000	12.00000	14,400.00	10.89000	13,068.00	11.90000	14,280.00
	OVERSEEDING							
1840	27111	38,700.000	2.00000	77,400.00	4.21000	162,927.00	0.77000	29,799.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2							
1850	27230	1,800.000	1.00000	1,800.00	1.52000	2,736.00	1.07000	1,926.00
	FERTILIZER NITROGEN - N							
1860	27231	3,000.000	1.00000	3,000.00	1.52000	4,560.00	1.07000	3,210.00
	FERTILIZER PHOSPHOROUS - P							





Tabulation of Bids

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Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(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:			
1960	27461	289.000	300.00000	86,700.00	257.23000	74,339.47	43.95000	12,701.55	
	INLET PROTECTION TYPE B	EA							
1970	27504	150.000	10.00000	1,500.00	6.27000	940.50	6.77000	1,015.50	
	TEMP. SILT FENCE TYPE B	LF							
1980	27505	28,705.000	7.00000	200,935.00	2.68000	76,929.40	2.99000	85,827.95	
	TEMP. SILT FENCE TYPE A	LF							
1990	27525	555.000	35.00000	19,425.00	44.58000	24,741.90	17.93000	9,951.15	
	TURBIDITY CURTAIN, PERVIOUS	LF							
2000	27526	665.000	35.00000	23,275.00	47.78000	31,773.70	11.97000	7,960.05	
	TURBIDITY CURTAIN, IMPERVIOUS	LF							
2010	27545	9,700.000	75.00000	727,500.00	26.05000	252,685.00	23.77000	230,569.00	
	STORM WATER MANAGEMENT BASIN EXCAVATION	CY							
2020	27548	(1)	3,000.00000	3,000.00	20,000.00000	20,000.00	11,897.46000	11,897.46	
	NS STORM WATER MANAGEMENT CONSTRUCTION RECORD DOCUMENTS	LS							
2030	27550	8.000	3,000.00000	24,000.00	2,102.66000	16,821.28	2,484.73000	19,877.84	
	STORM WATER MANAGEMENT DRAINAGE STR. SWM-1	LF							





Tabulation of Bids

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Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

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Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID			(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(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:	
2180	38900	58.000	50.00000	2,900.00	138.89000	8,055.62	71.38000	4,140.04
	NS PLANT OR TREE LITTLE GEM MAGNOLIA EA							
2190	38900	121.000	50.00000	6,050.00	66.67000	8,067.07	38.07000	4,606.47
	NS PLANT OR TREE MAPLE LEAF VIBURRIUM EA							
2200	38900	451.000	6.00000	2,706.00	22.22000	10,021.22	6.54000	2,949.54
	NS PLANT OR TREE MEADOW SWEET EA							
2210	38900	129.000	500.00000	64,500.00	444.46000	57,335.34	202.26000	26,091.54
	NS PLANT OR TREE 'NATCHEZ' CRAPE MYRTLE, MULTI-STEM EA							
2220	38900	121.000	6.00000	726.00	83.34000	10,084.14	47.59000	5,758.39
	NS PLANT OR TREE PAW PAW EA							
2230	38900	2,041.000	6.00000	12,246.00	2.50000	5,102.50	0.89000	1,816.49
	NS PLANT OR TREE 'ROADWAY YELLOW' DAFFODIL EA							
2240	38900	5.000	500.00000	2,500.00	888.92000	4,444.60	666.26000	3,331.30
	NS PLANT OR TREE SOUTHERN LIVE OAK EA							
2250	38900	121.000	6.00000	726.00	66.67000	8,067.07	38.07000	4,606.47
	NS PLANT OR TREE SPICEBUSH EA							

Tabulation of Bids

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Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(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:			
2260 38900	1,402.000 NS PLANT OR TREE 'VARIEGATED' LIRIOPE EA	6.00000	8,412.00	16.67000	23,371.34	5.95000	8,341.90		
2270 38900	1,804.000 NS PLANT OR TREE VARIEGATED SEDGE/HARD RUSH EA	6.00000	10,824.00	16.67000	30,072.68	6.54000	11,798.16		
2280 38952	1.000 NS LANDSCAPE BASIN SEED MIX 1 ACRE	9,500.00000	9,500.00	2,722.32000	2,722.32	1,903.59000	1,903.59		
2290 38952	0.200 NS LANDSCAPE BASIN SEED MIX 2 ACRE	9,500.00000	1,900.00	4,355.70000	871.14	1,903.60000	380.72		
2300 38954	295.000 NS LANDSCAPE LINEAR PLANTING PIT, TYPE B CY	75.00000	22,125.00	111.11000	32,777.45	89.23000	26,322.85		
2310 40003	2,431.000 1" WATER SERVICE LINE LF	135.00000	328,185.00	174.23000	423,553.13	209.05000	508,200.55		
2320 40005	428.000 1 1/2" WATER SERVICE LINE LF	142.00000	60,776.00	174.23000	74,570.44	191.66000	82,030.48		
2330 40006	552.000 2" WATER SERVICE LINE LF	147.00000	81,144.00	217.79000	120,220.08	239.58000	132,248.16		

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Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(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:	
2340	40041	240.000	302.00000	72,480.00	239.56000	57,494.40	263.54000	63,249.60
	4" DI WATER MAIN	LF						
2350	40061	1,499.000	250.00000	374,750.00	283.12000	424,396.88	335.41000	502,779.59
	6" DI WATER MAIN	LF						
2360	40081	3,840.000	250.00000	960,000.00	283.12000	1,087,180.80	335.41000	1,287,974.40
	8" DI WATER MAIN	LF						
2370	40101	122.000	400.00000	48,800.00	370.24000	45,169.28	431.24000	52,611.28
	10" DI WATER MAIN	LF						
2380	40121	9,876.000	260.00000	2,567,760.00	326.68000	3,226,291.68	383.33000	3,785,767.08
	12" DI WATER MAIN	LF						
2390	40161	1,112.000	260.00000	289,120.00	326.68000	363,268.16	383.33000	426,262.96
	16" DI WATER MAIN	LF						
2400	40301	116.000	500.00000	58,000.00	871.14000	101,052.24	958.31000	111,163.96
	30" DI WATER MAIN	LF						
2410	40361	2,955.000	450.00000	1,329,750.00	653.36000	1,930,678.80	718.74000	2,123,876.70
	36" DI WATER MAIN	LF						
2420	40406	17.000	2,200.00000	37,400.00	2,177.85000	37,023.45	2,395.78000	40,728.26
	16" BEND	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	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
2430 40414	3.000 EA 30" BEND	21,000.00000	63,000.00	8,711.41000	26,134.23	9,583.14000	28,749.42		
2440 40416	21.000 EA 36" BEND	25,000.00000	525,000.00	13,067.12000	274,409.52	14,374.71000	301,868.91		
2450 40422	4.000 EA 16" BRANCH	2,000.00000	8,000.00	2,613.42000	10,453.68	2,874.94000	11,499.76		
2460 40432	6.000 EA 36" BRANCH	41,000.00000	246,000.00	54,446.33000	326,677.98	59,894.62000	359,367.72		
2470 40450	6.000 EA 36" PLUG OR CAP	6,000.00000	36,000.00	7,078.02000	42,468.12	7,786.30000	46,717.80		
2480 40460	2.000 EA 16" REDUCER	1,200.00000	2,400.00	1,633.39000	3,266.78	1,796.84000	3,593.68		
2490 40470	4.000 EA 36" REDUCER	10,000.00000	40,000.00	13,067.12000	52,268.48	14,374.71000	57,498.84		
2500 40471	1.000 EA 42" REDUCER	26,000.00000	26,000.00	32,667.80000	32,667.80	35,936.77000	35,936.77		
2510 40912	80.000 LF 12" OFFSET EXIST. PIPE	800.00000	64,000.00	653.36000	52,268.80	718.74000	57,499.20		





## Tabulation of Bids

Contract ID: C000011711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(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:			
2600	41006	29.000	1,300.00000	37,700.00	1,960.07000	56,842.03	2,156.21000	62,530.09	
	6" GATE VALVE & BOX	EA							
2610	41008	13.000	1,800.00000	23,400.00	2,177.85000	28,312.05	2,395.79000	31,145.27	
	8" GATE VALVE & BOX	EA							
2620	41010	2.000	2,500.00000	5,000.00	3,049.00000	6,098.00	3,354.11000	6,708.22	
	10" GATE VALVE & BOX	EA							
2630	41012	30.000	3,000.00000	90,000.00	3,484.57000	104,537.10	3,833.26000	114,997.80	
	12" GATE VALVE & BOX	EA							
2640	41018	4.000	6,400.00000	25,600.00	8,166.95000	32,667.80	8,984.19000	35,936.76	
	16" BUTTERFLY VALVE & BOX	EA							
2650	41104	6.000	1,000.00000	6,000.00	544.46000	3,266.76	598.95000	3,593.70	
	ADJUST EXIST. VALVE BOX	EA							
2660	41389	2.000	15,000.00000	30,000.00	10,889.27000	21,778.54	11,978.93000	23,957.86	
	12"X 4" TAPPING SLEEVE VALVE & BOX	EA							
2670	41400	4.000	15,000.00000	60,000.00	10,889.27000	43,557.08	11,978.92000	47,915.68	
	12"X6" TAPPING SLEEVE VALVE & BOX	EA							
2680	41820	23.000	4,000.00000	92,000.00	5,444.63000	125,226.49	5,989.46000	137,757.58	
	FIRE HYDRANT	EA							



Tabulation of Bids

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District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

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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	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
2770	41982	1.000	25,000.00000	25,000.00	15,244.97000	15,244.97	16,770.49000	16,770.49
	NS WATER FACILITIES 36" SOLID SLEEVE EA							
2780	42044	302.000	450.00000	135,900.00	326.68000	98,657.36	359.37000	108,529.74
	4" SANITARY SERVICE LATERAL CONNECTION LF							
2790	42062	56.000	500.00000	28,000.00	479.13000	26,831.28	527.07000	29,515.92
	6" DI SANITARY SEWER PIPE LF							
2800	42064	1,354.000	425.00000	575,450.00	479.13000	648,742.02	527.07000	713,652.78
	6" SANITARY SERVICE LATERAL CONNECTION LF							
2810	42080	25.000	430.00000	10,750.00	479.13000	11,978.25	527.07000	13,176.75
	8" SAN. SEWER PIPE LF							
2820	42082	2,679.000	370.00000	991,230.00	500.91000	1,341,937.89	551.03000	1,476,209.37
	8" DI SANITARY SEWER PIPE LF							
2830	42087	10.000	780.00000	7,800.00	522.69000	5,226.90	574.99000	5,749.90
	8" SANITARY SEWER FORCE MAIN LF							
2840	42102	3,779.000	350.00000	1,322,650.00	588.02000	2,222,127.58	646.86000	2,444,483.94
	10" DI SANITARY SEWER PIPE 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	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
2850 42122	1,851.000 12" DI SANITARY SEWER PIPE LF	405.00000	749,655.00	588.02000	1,088,425.02	646.86000	1,197,337.86		
2860 42141	1,252.000 14" DI SANITARY SEWER PIPE LF	425.00000	532,100.00	675.13000	845,262.76	742.69000	929,847.88		
2870 42150	905.000 15" SAN. SEWER PIPE LF	420.00000	380,100.00	871.14000	788,381.70	958.31000	867,270.55		
2880 42161	1,148.000 16" DI SANITARY SEWER PIPE LF	445.00000	510,860.00	871.14000	1,000,068.72	958.31000	1,100,139.88		
2890 42182	1,377.000 18" DI SANITARY SEWER PIPE LF	430.00000	592,110.00	1,088.93000	1,499,456.61	1,197.89000	1,649,494.53		
2900 42307	2,168.000 30" SANITARY SEWER FORCE MAIN LF	575.00000	1,246,600.00	1,023.59000	2,219,143.12	1,437.47000	3,116,434.96		
2910 42367	15.000 36" SANITARY SEWER FORCE MAIN LF	675.00000	10,125.00	980.03000	14,700.45	1,437.47000	21,562.05		
2920 42427	28.000 42" SANITARY SEWER FORCE MAIN LF	1,000.00000	28,000.00	1,088.93000	30,490.04	1,437.47000	40,249.16		

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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	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
2930	42495	19.000	12,500.00000	237,500.00	13,067.12000	248,275.28	14,374.71000	273,119.49
	30" BEND FORCE MAIN	EA						
2940	42505	4.000	16,000.00000	64,000.00	13,067.12000	52,268.48	14,374.71000	57,498.84
	30" BRANCH FORCE MAIN	EA						
2950	42608	1.000	8,000.00000	8,000.00	2,177.85000	2,177.85	2,395.78000	2,395.78
	8" VALVE & BOX FORCE MAIN	EA						
2960	42630	6.000	43,000.00000	258,000.00	49,001.70000	294,010.20	53,905.16000	323,430.96
	30" VALVE & BOX FORCE MAIN	EA						
2970	42635	1.000	1,000.00000	1,000.00	2,177.85000	2,177.85	2,395.78000	2,395.78
	ADJUST EXISTING VALVE BOX-FORCE MAIN	EA						
2980	42706	15.000	400.00000	6,000.00	2,722.32000	40,834.80	2,994.73000	44,920.95
	6" SANITARY DROP CONNECTION	LF						
2990	42708	8.000	400.00000	3,200.00	2,722.32000	21,778.56	2,994.73000	23,957.84
	8" SANITARY DROP CONNECTION	LF						
3000	42710	6.000	400.00000	2,400.00	2,722.32000	16,333.92	2,994.73000	17,968.38
	10" SANITARY DROP CONNECTION	LF						
3010	42755	820.000	700.00000	574,000.00	980.03000	803,624.60	1,078.10000	884,042.00
	SANITARY SEWER MANHOLE	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	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
3020	42764	79.000	750.00000	59,250.00	1,088.93000	86,025.47	1,197.89000	94,633.31
	MANHOLE FRAME & COVER F&C-1	EA						
3030	42765	2.000	1,000.00000	2,000.00	544.47000	1,088.94	598.95000	1,197.90
	ADJUST EXIST FRAME & COVER	EA						
3040	42788	4.000	3,000.00000	12,000.00	2,177.85000	8,711.40	2,395.79000	9,583.16
	2" AIR RELEASE VALVE & BOX FORCE MAIN	EA						
3050	42798	2.000	1,000.00000	2,000.00	544.47000	1,088.94	598.95000	1,197.90
	ADJUST EXIST. AIR VENT BOX FORCE MAIN	EA						
3060	42840	1.000	3,000.00000	3,000.00	1,088.93000	1,088.93	1,197.89000	1,197.89
	NS SEWER CLEANOUT 8" SEWER CLEAN OUT	EA						
3070	42845	11.000	2,000.00000	22,000.00	871.14000	9,582.54	958.31000	10,541.41
	4" SEWER CLEANOUT	EA						
3080	42846	36.000	2,000.00000	72,000.00	871.14000	31,361.04	958.31000	34,499.16
	6" SEWER CLEANOUT	EA						
3090	44300	4.000	400.00000	1,600.00	544.46000	2,177.84	598.95000	2,395.80
	NS SEWER UTILITY 4" SANITARY DROP CONNECTION	LF						



Tabulation of Bids

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Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(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:			
3170 49010	190.000	1,500.00000	285,000.00	1,306.71000	248,274.90	1,437.47000	273,119.30	NS UTILITIES 30" JACKED STEEL ENCASEMENT PIPE (56908) LF	
3180 50036	1,525.000	20.00000	30,500.00	64.25000	97,981.25	92.32000	140,788.00	FLEXIBLE POST DELINEATOR, SURFACE MOUNT EA	
3190 50108	1,961.000	30.00000	58,830.00	26.13000	51,240.93	31.23000	61,242.03	SIGN PANEL SF	
3200 50300	160.000	120.00000	19,200.00	152.45000	24,392.00	166.56000	26,649.60	REMOVE EXISTING 1 POST SIGN STRUCTURE EA	
3210 50320	12.000	300.00000	3,600.00	114.34000	1,372.08	166.56000	1,998.72	REMOVE EXISTING 1 POST SIGN PANEL EA	
3220 50340	14.000	450.00000	6,300.00	167.70000	2,347.80	259.37000	3,631.18	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL EA	
3230 50430	518.000	30.00000	15,540.00	9.80000	5,076.40	20.23000	10,479.14	SIGN POST STP-1, 2", 14 GAUGE LF	
3240 50432	96.000	30.00000	2,880.00	16.06000	1,541.76	16.95000	1,627.20	SIGN POST STP-1, 2 3/16", 10 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	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
3330 51210	40.000 PEDESTAL POLE PF-2 10' EA	880.00000	35,200.00	843.92000	33,756.80	898.26000	35,930.40		
3340 51212	4.000 PEDESTAL POLE PF-2 12' EA	980.00000	3,920.00	917.97000	3,671.88	1,002.96000	4,011.84		
3350 51238	198.000 CONCRETE FOUNDATION SIGNAL POLE PF-8 CY	1,700.00000	336,600.00	1,524.50000	301,851.00	1,665.64000	329,796.72		
3360 51240	44.000 CONCRETE FOUNDATION PF-2 EA	800.00000	35,200.00	705.62000	31,047.28	770.96000	33,922.24		
3370 51245	6.000 CONCRETE FOUNDATION CF-1 EA	4,000.00000	24,000.00	2,656.98000	15,941.88	2,902.98000	17,417.88		
3380 51246	2.000 CONCRETE FOUND. CF-2 EA	4,000.00000	8,000.00	2,656.98000	5,313.96	2,902.98000	5,805.96		
3390 51425	1.000 NS SIGNAL POLE CALIFORNIA STYLE SIGNAL POLE (16'-6") EA	14,000.00000	14,000.00	13,393.80000	13,393.80	14,633.88000	14,633.88		
3400 51425	1.000 NS SIGNAL POLE CALIFORNIA STYLE SIGNAL POLE (18'-6") EA	11,000.00000	11,000.00	10,214.13000	10,214.13	11,159.82000	11,159.82		







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Line No / Item ID			(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(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:	
3650	51839	9.000	715.00000	6,435.00	667.51000	6,007.59	729.31000	6,563.79
	HANGER ASSEMBLY SMB-3, TWO WAY							
		EA						
3660	51945	4.000	5,500.00000	22,000.00	5,117.96000	20,471.84	5,591.81000	22,367.24
	ILLUMINATED TRAFFIC CONTROL SIGN							
		EA						
3670	51994	6.000	3,700.00000	22,200.00	3,430.12000	20,580.72	3,747.70000	22,486.20
	UNINTERRUPTIBLE POWER SUPPLY TYPE 2							
		EA						
3680	51995	6.000	1,200.00000	7,200.00	1,116.15000	6,696.90	1,219.49000	7,316.94
	UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK							
		EA						
3690	51996	6.000	3,400.00000	20,400.00	3,174.22000	19,045.32	4,402.06000	26,412.36
	UNINTERRUPTIBLE POWER SUPPLY CABINET ATTACHED							
		EA						
3700	52001	11,115.000	2.00000	22,230.00	1.69000	18,784.35	1.84000	20,451.60
	NS TRAFFIC SIGNALIZATION THERMAL DETECTION CABLE							
		LF						
3710	52002	34.000	5,000.00000	170,000.00	4,284.93000	145,687.62	4,681.65000	159,176.10
	NS TRAFFIC SIGNALIZATION THERMAL DETECTION CAMERA							
		EA						















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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:	
4200	56054	4,010.000	6.00000	24,060.00	5.72000	22,937.20	6.25000	25,062.50
3" PVC CONDUIT		LF						
4210	56055	255.000	12.00000	3,060.00	7.08000	1,805.40	7.73000	1,971.15
4" PVC CONDUIT		LF						
4220	56200	12,915.000	9.00000	116,235.00	7.89000	101,899.35	8.63000	111,456.45
TRENCH EXCAVATION ECI-1		LF						
4230	56205	86.000	100.00000	8,600.00	111.07000	9,552.02	121.35000	10,436.10
TEST BORE		EA						
4240	57060	1.000	9,000.00000	9,000.00	8,058.06000	8,058.06	8,804.12000	8,804.12
CCTV CAMERA DIGITAL		EA						
4250	57080	480.000	4.00000	1,920.00	2.99000	1,435.20	3.27000	1,569.60
NS CCTV COMPOSITE CABLE CCTV CABLE		LF						
4260	57203	777.000	6.00000	4,662.00	4.36000	3,387.72	4.76000	3,698.52
FIBER OPTIC DROP CABLE 12 STRAND		LF						
4270	57204	8.000	1,200.00000	9,600.00	1,105.26000	8,842.08	1,207.59000	9,660.72
PRE-TERMINATED FIBER PATCH PANEL		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	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
4440 62043	1,755.000	200.00000	351,000.00	263.52000	462,477.60	316.77000	555,931.35		
RAILING, BR27C 3 RAILS LF									
4450 62115	220.000	200.00000	44,000.00	142.08000	31,257.60	149.71000	32,936.20		
TRAF. BARR. SER. CONC. SINGLE FACE PARAPET MB-10A LF									
4460 62116	350.000	200.00000	70,000.00	128.00000	44,800.00	176.07000	61,624.50		
TRAF. BARR. SER. CONC. DOUBLE FACE PARAPET MB-11A LF									
4470 62533	900.000	6.00000	5,400.00	4.36000	3,924.00	4.06000	3,654.00		
NS BRIDGE SUPERSTRUCTURE CORROSION RESISTANT REINF. STEEL, CLASS III, BRIDGE APPROACH SLAB LB									
4480 62534	78.000	30.00000	2,340.00	217.79000	16,987.62	298.84000	23,309.52		
NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION 12" EPS MATERIAL SY									
4490 62537	214.000	200.00000	42,800.00	174.23000	37,285.22	151.81000	32,487.34		
NS BRIDGE SUPERSTRUCTURE PREFORMED ELASTOMERIC JOINT SEALER 3" LF									







Tabulation of Bids

Contract ID: C0000111711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(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:	
4660 67260	(1)	30,000.00000	30,000.00	32,123.33000	32,123.33	35,097.51000	35,097.51
NS BRIDGE CONDUIT SYSTEM (B603)							
4670 67260	(1)	40,000.00000	40,000.00	71,433.58000	71,433.58	78,047.32000	78,047.32
NS BRIDGE CONDUIT SYSTEM SIDEWALK CONDUIT SYSTEM							
4680 67900	(1)	2,640,638.73000	2,640,638.73	435,570.62000	435,570.62	788,940.29000	788,940.29
NS DISM. & REM. EXIST. STR. NO. 1804							
4690 67904	(1)	2,925,683.60000	2,925,683.60	490,016.95000	490,016.95	520,378.55000	520,378.55
NS BRIDGE INCIDENTALS CONSTRUCTION ACCESS							
4700 69007	1,237.000	275.00000	340,175.00	435.57000	538,800.09	475.90000	588,688.30
FLOWABLE BACKFILL							
4710 70000	(1)	115.00000	115.00	257.52000	257.52	1.00000	1.00
NS DEMO. OF BLDG. NS DEMO. OF BLDG. PARCEL 434 - D724							
4720 70000	(1)	115.00000	115.00	257.52000	257.52	1.00000	1.00
NS DEMO. OF BLDG. PARCEL 007 - D717							

Tabulation of Bids

Contract ID: C000011711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(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:	
4730 70000	(1)	115.00000	115.00	257.52000	257.52	1.00000	1.00
NS DEMO. OF BLDG. PARCEL 007 - D718							
4740 70000	(1)	115.00000	115.00	257.52000	257.52	1.00000	1.00
NS DEMO. OF BLDG. PARCEL 011 - D722							
4750 70000	(1)	115.00000	115.00	257.52000	257.52	1.00000	1.00
NS DEMO. OF BLDG. PARCEL 014 - D711							
4760 70000	(1)	1,000.00000	1,000.00	2,060.74000	2,060.74	1.00000	1.00
NS DEMO. OF BLDG. PARCEL 015 - D19							
4770 70000	(1)	115.00000	115.00	257.52000	257.52	1.00000	1.00
NS DEMO. OF BLDG. PARCEL 015 - D719							
4780 70000	(1)	1,000.00000	1,000.00	2,060.74000	2,060.74	1.00000	1.00
NS DEMO. OF BLDG. PARCEL 019 - D10							
4790 70000	(1)	115.00000	115.00	257.52000	257.52	1.00000	1.00
NS DEMO. OF BLDG. PARCEL 019 - D701							

Tabulation of Bids

Contract ID: C000011711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(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:	
4800 70000	(1)	115.00000	115.00	257.52000	257.52	1.00000	1.00
NS DEMO. OF BLDG. PARCEL 019 - D708							
4810 70000	(1)	115.00000	115.00	257.52000	257.52	1.00000	1.00
NS DEMO. OF BLDG. PARCEL 019 - D709							
4820 70000	(1)	1,000.00000	1,000.00	2,060.74000	2,060.74	1.00000	1.00
NS DEMO. OF BLDG. PARCEL 019 - D9							
4830 70000	(1)	1,000.00000	1,000.00	2,060.74000	2,060.74	1.00000	1.00
NS DEMO. OF BLDG. PARCEL 020 - D11							
4840 70000	(1)	1,000.00000	1,000.00	2,060.74000	2,060.74	1.00000	1.00
NS DEMO. OF BLDG. PARCEL 021 - D12							
4850 70000	(1)	1,000.00000	1,000.00	2,060.74000	2,060.74	1.00000	1.00
NS DEMO. OF BLDG. PARCEL 021 - D14							
4860 70000	(1)	1,000.00000	1,000.00	2,060.74000	2,060.74	1.00000	1.00
NS DEMO. OF BLDG. PARCEL 024 - D13							

Tabulation of Bids

Contract ID: C000011711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(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:	
4870 70000	(1)	115.00000	115.00	257.52000	257.52	1.00000	1.00
NS DEMO. OF BLDG. PARCEL 024 - D702							
4880 70000	(1)	115.00000	115.00	257.52000	257.52	1.00000	1.00
NS DEMO. OF BLDG. PARCEL 024 - D703							
4890 70000	(1)	1,000.00000	1,000.00	2,060.74000	2,060.74	1.00000	1.00
NS DEMO. OF BLDG. PARCEL 025 - D27							
4900 70000	(1)	1,000.00000	1,000.00	2,060.74000	2,060.74	1.00000	1.00
NS DEMO. OF BLDG. PARCEL 026 - D16							
4910 70000	(1)	1,000.00000	1,000.00	2,060.74000	2,060.74	1.00000	1.00
NS DEMO. OF BLDG. PARCEL 027 - D15							
4920 70000	(1)	115.00000	115.00	257.52000	257.52	1.00000	1.00
NS DEMO. OF BLDG. PARCEL 029 - D705							
4930 70000	(1)	115.00000	115.00	257.52000	257.52	1.00000	1.00
NS DEMO. OF BLDG. PARCEL 029 - D706							

Tabulation of Bids

Contract ID: C0000111711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(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:	
4940 70000	(1)	1,000.00000	1,000.00	2,060.74000	2,060.74	1.00000	1.00
NS DEMO. OF BLDG. PARCEL 029-D712							
4950 70000	(1)	115.00000	115.00	257.52000	257.52	1.00000	1.00
NS DEMO. OF BLDG. PARCEL 034 - D715							
4960 70000	(1)	115.00000	115.00	257.52000	257.52	1.00000	1.00
NS DEMO. OF BLDG. PARCEL 034 - D716							
4970 70000	(1)	115.00000	115.00	257.52000	257.52	1.00000	1.00
NS DEMO. OF BLDG. PARCEL 034 - D721							
4980 70000	(1)	1,000.00000	1,000.00	2,060.74000	2,060.74	1.00000	1.00
NS DEMO. OF BLDG. PARCEL 041 - D20							
4990 70000	(1)	1,000.00000	1,000.00	2,385.35000	2,385.35	1.00000	1.00
NS DEMO. OF BLDG. PARCEL 042 - D31							
5000 70000	(1)	1,000.00000	1,000.00	2,060.74000	2,060.74	1.00000	1.00
NS DEMO. OF BLDG. PARCEL 043 - D28							





Tabulation of Bids

Contract ID: C0000111711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(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:	
5080 70000	(1)	1,000.00000	1,000.00	2,060.74000	2,060.74	1.00000	1.00
NS DEMO. OF BLDG. PARCEL 463 - D49							
5090 70000	(1)	1,000.00000	1,000.00	2,060.74000	2,060.74	1.00000	1.00
NS DEMO. OF BLDG. PARCEL 52 - D44							
5100 70515	260,000.000	1.00000	260,000.00	0.64000	166,400.00	0.80000	208,000.00
NS ENVIR.PROTECTION TRANSPORTATION AND/OR DISPOSAL OF PETROLEUM CONTAMINATED GROUNDWATER							
5110 70520	(1)	1.00000	1.00	81,669.49000	81,669.49	119,789.24000	119,789.24
NS ENVIR. PROTECTION ...							
5120 70520	(1)	60,000.00000	60,000.00	43,557.06000	43,557.06	59,894.63000	59,894.63
NS ENVIR. PROTECTION MANAGEMENT OF PETROLEUM CONTAMINATED GROUNDWATER							
5130 70520	(1)	10,000.00000	10,000.00	43,557.06000	43,557.06	41,926.24000	41,926.24
NS ENVIR. PROTECTION MANAGEMENT OF PETROLEUM CONTAMINATED SOIL							

Tabulation of Bids

Contract ID: C0000111711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME INC.		(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:	
5140 70525	520.000 TON	300.00000	156,000.00	100.39000	52,202.80	55.10000	28,652.00
NS ENVIR. PROTECTION TRANSPORTATION AND DISPOSAL OF PETROLEUM CONTAMINATED SOIL							
Section Totals:			\$83,217,777.00		\$87,601,710.98		\$89,554,125.12
Life Cycle Costs:							
Section Total with LCC:			\$83,217,777.00		\$87,601,710.98		\$89,554,125.12
Contract Item Totals			\$83,217,777.00		\$87,601,710.98		\$89,554,125.12
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$83,217,777.00		\$87,601,710.98		89,554,125.12

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: C0000111711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) 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:	
0090 00180	18.000	2,000.00000	36,000.00					
	UTILITY TEST PIT UNPAVED EA							
0100 00190	1,333.000	22.65000	30,192.45					
	SURCHARGE PLACEMENT & REMOVAL CY							
0110 00200	4.000	1,508.09000	6,032.36					
	SETTLEMENT PLATE EA							
0120 00211	9,186.000	34.18000	313,977.48					
	MINOR STRUCTURE EXCAV. PIPE CULVERT CY							
0130 00280	350.000	111.62000	39,067.00					
	SELECT MATL. TY. II MIN. CBR-20 CY							
0140 00355	94,555.000	1.56000	147,505.80					
	GEOTEXTILE SUBGRADE STABILIZATION SY							
0150 00507	5,014.000	66.05000	331,174.70					
	BEDDING MATL. AGGR. NO. 57 TON							
0160 00510	3,738.000	40.22000	150,342.36					
	PILE, TREATED TIMBER LF							

Tabulation of Bids

Contract ID: C0000111711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) 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:	
0170	00512	89.000	100.54000	8,948.06				
	NS DRIVING TEST TIMBER PILES 14"	LF						
0180	00525	26.000	502.70000	13,070.20				
	CONCRETE CLASS A3 MISC.	CY						
0190	00529	90.000	402.16000	36,194.40				
	FLOWABLE BACKFILL	CY						
0200	00588	280.000	46.28000	12,958.40				
	UNDERDRAIN UD-4	LF						
0210	00595	92.000	25.13000	2,311.96				
	OUTLET PIPE	LF						
0220	01080	14.000	150.81000	2,111.34				
	8" PIPE	LF						
0230	01120	106.000	140.76000	14,920.56				
	12" PIPE	LF						
0240	01126	180.000	130.70000	23,526.00				
	STORM SEWER PIPE 12"	LF						
0250	01156	6,413.000	160.86000	1,031,595.18				
	STORM SEWER PIPE 15"	LF						

Tabulation of Bids

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Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, 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:	
0260	01186	3,490.000	180.97000	631,585.30				
	STORM SEWER PIPE 18"	LF						
0270	01246	2,686.000	201.08000	540,100.88				
	STORM SEWER PIPE 24"	LF						
0280	01306	1,736.000	241.29000	418,879.44				
	STORM SEWER PIPE 30"	LF						
0290	01366	252.000	341.83000	86,141.16				
	STORM SEWER PIPE 36"	LF						
0300	01426	1,740.000	422.27000	734,749.80				
	STORM SEWER PIPE 42"	LF						
0310	01426	10.000	402.16000	4,021.60				
	STORM SEWER PIPE 42"	LF						
0320	01486	638.000	502.70000	320,722.60				
	STORM SEWER PIPE 48"	LF						
0330	01546	2,514.000	754.05000	1,895,681.70				
	STORM SEWER PIPE 54"	LF						
0340	02096	2,301.000	34.18000	78,648.18				
	NS SPEC. DESIGN IMPRINTED THERMOPLASTIC CROSSWALK	SY						

Tabulation of Bids

Contract ID: C0000111711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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 02292	10.000	786.22000	7,862.20				
45" X 29" ELLIPTICAL CONC. PIPE LF							
0360 06485	3.000	12,567.43000	37,702.29				
54" END SECTION ES-1 EA							
0370 06740	27.000	5,429.13000	146,586.51				
DROP INLET DI-1 EA							
0380 06745	7.000	6,233.44000	43,634.08				
DROP INLET DI-2A EA							
0390 06747	1.000	5,831.29000	5,831.29				
DROP INLET DI-2B,L=4' EA							
0400 06749	2.000	7,842.08000	15,684.16				
DROP INLET DI-2B,L=8' EA							
0410 06782	2.000	24,129.47000	48,258.94				
DROP INLET DI-2DD EA							
0420 06791	2.000	15,282.00000	30,564.00				
DROP INLET DI-2EE,L=6' EA							
0430 06815	26.000	4,825.89000	125,473.14				
DROP INLET DI-3A EA							

Tabulation of Bids

Contract ID: C0000111711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) 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:	
0440	06816	2.000	5,831.29000	11,662.58				
	DROP INLET DI-3AA	EA						
0450	06817	23.000	4,825.89000	110,995.47				
	DROP INLET DI-3B,L=4'	EA						
0460	06818	13.000	5,429.13000	70,578.69				
	DROP INLET DI-3B,L=6'	EA						
0470	06819	2.000	5,831.29000	11,662.58				
	DROP INLET DI-3B,L=8'	EA						
0480	06820	1.000	6,032.37000	6,032.37				
	DROP INLET DI-3B,L=10'	EA						
0490	06821	1.000	6,233.44000	6,233.44				
	DROP INLET DI-3B,L=12'	EA						
0500	06822	2.000	7,037.76000	14,075.52				
	DROP INLET DI-3B,L=14'	EA						
0510	06826	1.000	14,075.52000	14,075.52				
	DROP INLET DI-3BB,L=4'	EA						
0520	06827	1.000	6,032.37000	6,032.37				
	DROP INLET DI-3BB,L=6'	EA						



Tabulation of Bids

Contract ID: C0000111711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
0530 06835	11.000	6,032.37000	66,356.07				
DROP INLET DI-3C,L=6'		EA					
0540 06836	3.000	6,032.37000	18,097.11				
DROP INLET DI-3C,L=8'		EA					
0550 06837	2.000	6,032.37000	12,064.74				
DROP INLET DI-3C,L=10'		EA					
0560 06838	1.000	6,032.37000	6,032.37				
DROP INLET DI-3C,L=12'		EA					
0570 06851	14.000	7,540.46000	105,566.44				
DROP INLET DI-3D		EA					
0580 06853	24.000	7,540.46000	180,971.04				
DROP INLET DI-3E,L=4'		EA					
0590 06854	15.000	7,540.46000	113,106.90				
DROP INLET DI-3E,L=6'		EA					
0600 06855	1.000	7,540.46000	7,540.46				
DROP INLET DI-3E,L=8'		EA					
0610 06862	1.000	8,043.15000	8,043.15				
DROP INLET DI-3EE,L=4'		EA					

Tabulation of Bids

Contract ID: C0000111711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, 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:	
0620	07004	1.000	6,032.37000	6,032.37				
DROP INLET DI-3F,L=6'		EA						
0630	07006	3.000	7,641.00000	22,923.00				
DROP INLET DI-3F,L=8'		EA						
0640	07012	1.000	12,064.73000	12,064.73				
DROP INLET DI-3F,L=14'		EA						
0650	07106	2.000	7,540.46000	15,080.92				
DROP INLET DI-4A		EA						
0660	07110	1.000	22,118.67000	22,118.67				
DROP INLET DI-4B,L=6'		EA						
0670	07126	1.000	15,080.91000	15,080.91				
DROP INLET DI-4BB,L=6'		EA						
0680	07220	1.000	15,080.91000	15,080.91				
DROP INLET DI-4CC,L=8'		EA						
0690	07304	9.000	12,064.73000	108,582.57				
DROP INLET DI-4D		EA						
0700	07306	11.000	26,140.25000	287,542.75				
DROP INLET DI-4DD		EA						

Tabulation of Bids

Contract ID: C000011711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
0710 07308	9.000	15,080.91000	135,728.19				
	EA						
DROP INLET DI-4E,L=6'							
0720 07310	2.000	15,080.92000	30,161.84				
	EA						
DROP INLET DI-4E,L=8							
0730 07324	4.000	26,140.25000	104,561.00				
	EA						
DROP INLET DI-4EE,L=6'							
0740 07406	4.000	19,102.49000	76,409.96				
	EA						
DROP INLET DI-4F,L=8'							
0750 07422	1.000	26,140.25000	26,140.25				
	EA						
DROP INLET DI-4FF,L=10'							
0760 07508	3.000	6,032.37000	18,097.11				
	EA						
DROP INLET DI-7							
0770 07514	1.000	5,026.97000	5,026.97				
	EA						
DROP INLET DI-9							
0780 08990	1.000	8,244.23000	8,244.23				
	EA						
NS DROP INLET DI-3D							
0790 08990	2.000	8,043.16000	16,086.32				
	EA						
NS DROP INLET DI-3E, L=4'							

Tabulation of Bids

Contract ID: C0000111711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
0800 08990	1.000	12,064.73000	12,064.73				
NS DROP INLET DI-4E, L=6'							
0810 08990	1.000	7,641.00000	7,641.00				
NS DROP INLET MOD. DI-3E, L-6'							
DROP INLET							
0820 09046	40.000	904.85000	36,194.00				
MANHOLE MH-1							
0830 09055	4.000	5,831.29000	23,325.16				
MANHOLE MH-2							
0840 09056	133.000	1,206.47000	160,460.51				
MANHOLE MH-1 OR 2							
0850 09057	34.000	754.05000	25,637.70				
FRAME & COVER MH-1							
0860 09150	565.000	108.12000	61,087.80				
EROSION CONTROL STONE CLASS I, EC-1							
0870 10017	34,284.000	91.12000	3,123,958.08				
CEM. STAB. AGGR. BASE MATL. TY.I NO.21A							

Tabulation of Bids

Contract ID: C000011711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

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Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

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Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, 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:	
0880	10099	6,583.000	49.05000	322,896.15				
AGGR. MATL. NO. 21A OR 21B		TON						
0890	10100	2,165.000	66.64000	144,275.60				
AGGR. MATL. NO. 21B		TON						
0900	10250	33,132.000	204.60000	6,778,807.20				
NS AGGR. MATERIAL LIGHTWEIGHT FILL		TON						
0910	10478	40.000	125.07000	5,002.80				
COVER MATL. AGGR. NO. 78		TON						
0920	10628	29,861.000	2.95000	88,089.95				
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0930	11040	1,219.000	115.33000	140,587.27				
CONCRETE ENTRANCE PAVE. 7"		SY						
0940	11070	1,236.000	1.01000	1,248.36				
NS SAW-CUT ASPH CONC FULL DEPTH		LF						
0950	11070	28,158.000	1.01000	28,439.58				
NS SAW-CUT ASPH CONC FULL DEPTH; RIGID, FLEXIBLE OR COMBINATION		LF						

Tabulation of Bids

Contract ID: C0000111711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

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District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

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Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) 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:	
0960	12020	6,468.000	17.43000	112,737.24				
	STD. CURB CG-2	LF						
0970	12022	1,319.000	27.82000	36,694.58				
	RADIAL CURB CG-2	LF						
0980	12025	6.000	150.81000	904.86				
	NS CURB (CITY OF VIRGINIA BEACH CURB CUT)	LF						
0990	12025	1.000	100.54000	100.54				
	NS CURB (CITY OF VIRGINIA BEACH STORM WATER CURB OPENING)	LF						
1000	12025	4.000	50.27000	201.08				
	NS CURB (VERIZON DUCT BANK CURB CUT)	LF						
1010	12025	3.000	50.27000	150.81				
	NS CURB (VERIZON DUCT BANK CURB WIPEDOWN)	LF						
1020	12025	722.000	64.03000	46,229.66				
	NS CURB PRECAST CONCRETE	LF						

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Call Order: A61

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Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
1030 12600	15,438.000	19.54000	301,658.52				
	STD. COMB. CURB & GUTTER CG-6						
1040 12610	5,093.000	22.96000	116,935.28				
	RADIAL COMB. CURB & GUTTER CG-6						
1050 12940	398.000	115.33000	45,901.34				
	ENTRANCE GUTTER CG-9D						
1060 13108	389.000	289.55000	112,634.95				
	CG-12 DETECTABLE WARNING SURFACE						
1070 13220	13,993.000	47.68000	667,186.24				
	HYDRAULIC CEMENT CONC. SIDEWALK 4"						
1080 13232	7,369.000	1.81000	13,337.89				
	GEOTEXTILE DRAINAGE FABRIC						
1090 13245	1,609.000	104.73000	168,510.57				
	NS SIDEWALK CONCRETE PAVER UNITS						
1100 13286	2.000	3,576.30000	7,152.60				
	GUARDRAIL TERMINAL GR-MGS2						

Tabulation of Bids

Contract ID: C0000111711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
1110 13288	2.000	2,017.52000	4,035.04				
GUARDRAIL HEIGHT TRANSITION GR-MGS4							
1120 13383	1.000	4,541.61000	4,541.61				
FIXED OBJECT ATTACH. GR-FOA-1 TY. I							
1130 13384	1.000	3,032.16000	3,032.16				
FIXED OBJECT ATTACH. GR-FOA-1 TY. II							
1140 13480	1.000	3,106.69000	3,106.69				
CABLE BARRICADE CR-1							
1150 13530	134.000	840.61000	112,641.74				
RETAINING WALL RW-3							
1160 13565	144.000	164.63000	23,706.72				
RETAINING WALL EXCAVATION							
1170 13604	10.000	15,182.28000	151,822.80				
IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH							
1180 13750	4,379.000	31.17000	136,493.43				
SOUND WALL COLOR COATING							



Tabulation of Bids

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Contract Time: 04/14/23 COMPLETION DATE

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Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
1190 13755	19,680.000	65.32000	1,285,497.60				
	SOUND BARRIER WALL ABSORPTIVE SF						
1200 14260	3,069.000	46.25000	141,941.25				
	CRUSHER RUN AGGREGATE NO. 25 OR 26 TON						
1210 14506	5.000	3,820.50000	19,102.50				
	DI-PRECAST TOP VARIOUS TYPES EA						
1220 15301	1,025.000	343.16000	351,739.00				
	PATCH CEMENT CONC. PAVE., TYPE I SY						
1230 15302	1,275.000	345.02000	439,900.50				
	PATCH CEMENT CONC. PAVE., TYPE II SY						
1240 15321	3,950.000	4.52000	17,854.00				
	CLEAN AND RESEAL LONGITUDINAL JOINT LF						
1250 15322	1,950.000	5.03000	9,808.50				
	CLEAN AND RESEAL TRANSVERSE JOINT LF						

Tabulation of Bids

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Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) 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:	
1260	16340	17,380.000	79.75000	1,386,055.00				
	ASPHALT CONC. TY. SM-9.5D	TON						
1270	16365	16,258.000	79.00000	1,284,382.00				
	ASPHALT CONC. TY. IM-19.0A	TON						
1280	16390	46,176.000	75.00000	3,463,200.00				
	ASPH. CONC. TY. BM-25.0A	TON						
1290	21110	1,571.000	123.94000	194,709.74				
	MEDIAN STRIP MS-1A	SY						
1300	21215	10,537.000	15.00000	158,055.00				
	MEDIAN STRIP MS-2	LF						
1310	23570	1,180.000	15.00000	17,700.00				
	HIGH VISIBILITY FENCE, 4'	LF						
1320	24100	1,799.000	0.06000	107.94				
	ALLAYING DUST	HR						
1330	24152	144.000	494.50000	71,208.00				
	TYPE 3 BARRICADE 8'	EA						
1340	24160	8,335.000	25.13000	209,458.55				
	TEMPORARY (CONSTRUCTION) SIGN	SF						

Tabulation of Bids

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Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, 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:	
1350	24271	80.000	50.27000	4,021.60				
GROUP 2 LONGITUDINAL CHANNELIZING DEVICE		LF						
1360	24272	20,280.000	23.50000	476,580.00				
TRUCK MOUNTED ATTENUATOR		HR						
1370	24278	1,077,150.000	0.11000	118,486.50				
GROUP 2 CHANNELIZING DEVICES		DAY						
1380	24279	120,960.000	2.17000	262,483.20				
PORTABLE CHANGEABLE MESSAGE SIGN		HR						
1390	24281	9,180.000	7.49000	68,758.20				
ELECTRONIC ARROW BOARD		HR						
1400	24282	3,624.000	34.63000	125,499.12				
FLAGGER SERVICE		HR						
1410	24287	52,640.000	1.59000	83,697.60				
WARNING LIGHT TY. A		DAY						
1420	24288	9,540.000	1.59000	15,168.60				
WARNING LIGHT TY. B		DAY						

Tabulation of Bids

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Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
1430 24290	10,600.000	34.75000	368,350.00				
TRAFFIC BARRIER SERVICE LF							
CONC. MB-7D PC							
1440 24332	(1)	313,299.78000	313,299.78				
NS MODIFY SIGNAL (FIRST COLONIAL ROAD AND DONNA BLVD.)							
1450 24332	(1)	7,494.76000	7,494.76				
NS MODIFY SIGNAL (FIRST COLONIAL ROAD AND I-264 RAMP)							
1460 24332	(1)	4,497.61000	4,497.61				
NS MODIFY SIGNAL (FIRST COLONIAL ROAD AND LAUREL LN. / REPUBLIC RD.)							
1470 24332	(1)	800,000.00000	800,000.00				
NS MODIFY SIGNAL (LASKIN ROAD & FIRST COLONIAL)							
1480 24332	(1)	800,000.00000	800,000.00				
NS MODIFY SIGNAL (LASKIN ROAD & HILLTOP EAST)							
1490 24332	(1)	560,000.00000	560,000.00				
NS MODIFY SIGNAL (LASKIN ROAD & HILLTOP NORTH)							

Tabulation of Bids

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Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
1500 24332	(1)	750,000.00000	750,000.00				
NS MODIFY SIGNAL (LASKIN ROAD & HILLTOP PLAZA)							
1510 24332	(1)	750,000.00000	750,000.00				
NS MODIFY SIGNAL (LASKIN ROAD & REPUBLIC)							
1520 24360	3,900.000	75.40000	294,060.00				
NS SAFETY UNIFORMED FLAGGERS							
1530 24410	19,134.000	25.15000	481,220.10				
DEMOLITION OF PAVEMENT COMBINATION							
1540 24420	5,763.000	19.47000	112,205.61				
DEMOLITION OF PAVEMENT RIGID							
1550 24430	48,173.000	12.66000	609,870.18				
DEMOLITION OF PAVEMENT FLEXIBLE							
1560 24501	4.000	10,053.94000	40,215.76				
NS REMOVE EXIST. AND RELOCATE HRT BUS SHELTER							

Tabulation of Bids

Contract ID: C0000111711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) 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:	
1570	24501	2,940.000	3.01000	8,849.40				
	NS REMOVE EXIST. FIBER OPTIC CABLE	LF						
1580	24502	6.000	301.62000	1,809.72				
	NS REMOVE EXIST. CTE	EA						
1590	24502	1.000	754.05000	754.05				
	NS REMOVE EXIST. JUNCTION BOX	EA						
1600	24502	1.000	35,618.66000	35,618.66				
	NS REMOVE EXIST. TRAFFIC SIGNAL EQUIPMENT (FIRST COLONIAL ROAD & DONNA BLVD.)	EA						
1610	24502	1.000	35,618.66000	35,618.66				
	NS REMOVE EXIST. TRAFFIC SIGNAL EQUIPMENT (FIRST COLONIAL ROAD & REPUBLIC RD.)	EA						
1620	24502	1.000	385,000.00000	385,000.00				
	NS REMOVE EXIST. TRAFFIC SIGNAL EQUIPMENT (LASKIN ROAD & FIRST COLONIAL ROAD)	EA						

Tabulation of Bids

Contract ID: C0000111711C01

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Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
1630 24502	1.000 EA	385,000.00000	385,000.00				
NS REMOVE EXIST. TRAFFIC SIGNAL EQUIPMENT (LASKIN ROAD & HILLTOP EAST)							
1640 24502	1.000 EA	385,000.00000	385,000.00				
NS REMOVE EXIST. TRAFFIC SIGNAL EQUIPMENT (LASKIN ROAD & HILLTOP PLAZA)							
1650 24502	1.000 EA	385,000.00000	385,000.00				
NS REMOVE EXIST. TRAFFIC SIGNAL EQUIPMENT (LASKIN ROAD & REPUBLIC RD.)							
1660 24600	1,134.000 LF	5.07000	5,749.38				
REMOVE EXISTING GUARDRAIL							
1670 24602	8.000 LF	100.54000	804.32				
NS REMOVE EXIST. FENCE 4' CHAIN LINK FENCE SECTION							
1680 24602	200.000 LF	13.28000	2,656.00				
NS REMOVE EXIST. FENCE 4' PLASTIC SPLIT RAIL							
1690 24712	200.000 LF	14.87000	2,974.00				
NS RESET EXIST. 4' PLASTIC SPLIT RAIL FENCE							

Tabulation of Bids

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District(s): HAMPTON ROADS / NORFOLK

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Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
1700 24825	13.000	2,111.33000	27,447.29				
NS MODIFY EXIST. DROP INLET EA							
1710 24825	7.000	5,026.97000	35,188.79				
NS MODIFY EXIST. DROP INLET TO MANHOLE EA							
1720 24825	8.000	3,016.18000	24,129.44				
NS MODIFY EXIST. MANHOLE EA							
1730 25002	22.000	201.08000	4,423.76				
HANDRAIL HR-1 TYPE I LF							
1740 25003	147.000	201.08000	29,558.76				
HANDRAIL HR-1 TYPE II LF							
1750 25505	48.000	4,496.89000	215,850.72				
FIELD OFFICE TY.I MO							
1760 25561	18.000	3,177.80000	57,200.40				
FORMAL PARTNERING DAY							
1770 25565	(1)	100,000.00000	100,000.00				
PROGRESS SCHEDULE BASELINE LS							
1780 25567	36.000	10,053.94000	361,941.84				
PROGRESS SCHEDULE UPDATES EA							



Tabulation of Bids

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Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
1790 27000	1.000 ACRE	6,032.37000	6,032.37				
SELECTIVE TREE REMOVAL TRIMMING AND CLEANUP PARCEL 019 - D708							
1800 27022	8.000 ACRE	22,412.41000	179,299.28				
TOPSOIL CLASS B 2"							
1810 27101	800.000 LB	12.06000	9,648.00				
TEMPORARY SEED							
1820 27102	1,500.000 LB	7.54000	11,310.00				
REGULAR SEED							
1830 27103	1,200.000 LB	10.05000	12,060.00				
OVERSEEDING							
1840 27111	38,700.000 SY	0.65000	25,155.00				
HYDRAULIC EROSION CONTROL PRODUCT TYPE 2							
1850 27230	1,800.000 LB	0.90000	1,620.00				
FERTILIZER NITROGEN - N							
1860 27231	3,000.000 LB	0.90000	2,700.00				
FERTILIZER PHOSPHOROUS - P							

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Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
1870 27232	2,400.000 LB	0.90000	2,160.00				
	FERTILIZER POTASSIUM - K						
1880 27250	36.000 TON	326.75000	11,763.00				
	LIME						
1890 27300	882.000 SY	7.04000	6,209.28				
	SOD						
1900 27318	56.000 SY	1.51000	84.56				
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1						
1910 27415	10.000 EA	502.70000	5,027.00				
	CHECK DAM ROCK TY. II						
1920 27422	24.000 EA	802.36000	19,256.64				
	DEWATERING BASIN EC-8						
1930 27430	4,908.000 CY	3.54000	17,374.32				
	SILTATION CONTROL EXCAVATION						
1940 27440	240.000 HR	20.11000	4,826.40				
	MOWING						

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Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) 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:	
1950	27451	82.000	402.16000	32,977.12				
	INLET PROTECTION TYPE A	EA						
1960	27461	289.000	402.16000	116,224.24				
	INLET PROTECTION TYPE B	EA						
1970	27504	150.000	20.00000	3,000.00				
	TEMP. SILT FENCE TYPE B	LF						
1980	27505	28,705.000	1.91000	54,826.55				
	TEMP. SILT FENCE TYPE A	LF						
1990	27525	555.000	100.54000	55,799.70				
	TURBIDITY CURTAIN, PERVIOUS	LF						
2000	27526	665.000	50.27000	33,429.55				
	TURBIDITY CURTAIN, IMPERVIOUS	LF						
2010	27545	9,700.000	23.50000	227,950.00				
	STORM WATER MANAGEMENT BASIN EXCAVATION	CY						
2020	27548	(1)	5,026.97000	5,026.97				
	NS STORM WATER MANAGEMENT CONSTRUCTION RECORD DOCUMENTS	LS						

Tabulation of Bids

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Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
2030 27550	8.000	3,016.18000	24,129.44				
STORM WATER MANAGEMENT DRAINAGE STR. SWM-1							
2040 28844	235.000	100.54000	23,626.90				
OVERSIZE PLANTING PIT							
2050 38900	6.000	251.35000	1,508.10				
NS PLANT OR TREE 'ACOMA' CRAPE MYRTLE, MULTI-STEM							
2060 38900	7.000	452.43000	3,167.01				
NS PLANT OR TREE 'ALLEE' ELM SPECIMEN							
2070 38900	42.000	326.75000	13,723.50				
NS PLANT OR TREE 'AUTUMN BRILLIANCE' SERVICEBERRY							
2080 38900	10,000.000	2.26000	22,600.00				
NS PLANT OR TREE AZURE BLUE GRAPE HYACINTH							
2090 38900	53.000	402.16000	21,314.48				
NS PLANT OR TREE BALD CYPRESS SPECIMEN							

Tabulation of Bids

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Contract Time: 04/14/23 COMPLETION DATE

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Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
2100 38900	121.000	50.27000	6,082.67				
NS PLANT OR TREE BLACK DRAGON CRYPTOMERIA							
2110 38900	11.000	452.43000	4,976.73				
NS PLANT OR TREE 'GREENSPIRE' LITTLELEAF LINDEN SPECIMEN							
2120 38900	255.000	65.35000	16,664.25				
NS PLANT OR TREE 'GULFSTREAM' HEAVENLY BAMBOO							
2130 38900	23.000	276.48000	6,359.04				
NS PLANT OR TREE HANKOW WILLOW							
2140 38900	582.000	30.16000	17,553.12				
NS PLANT OR TREE 'HAPPY RETURNS' DAYLILLY							
2150 38900	184.000	60.32000	11,098.88				
NS PLANT OR TREE 'HEAVY METAL' SWITCH GRASS							
2160 38900	162.000	30.16000	4,885.92				
NS PLANT OR TREE HORSETAIL							

Tabulation of Bids

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Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
2170 38900	19.000	125.67000	2,387.73				
NS PLANT OR TREE 'JANE' MANGNOLIA							
2180 38900	58.000	125.67000	7,288.86				
NS PLANT OR TREE LITTLE GEM MAGNOLIA							
2190 38900	121.000	60.32000	7,298.72				
NS PLANT OR TREE MAPLE LEAF VIBURRIUM							
2200 38900	451.000	20.11000	9,069.61				
NS PLANT OR TREE MEADOW SWEET							
2210 38900	129.000	402.16000	51,878.64				
NS PLANT OR TREE 'NATCHEZ' CRAPE MYRTLE, MULTI-STEM							
2220 38900	121.000	75.40000	9,123.40				
NS PLANT OR TREE PAW PAW							
2230 38900	2,041.000	2.26000	4,612.66				
NS PLANT OR TREE 'ROADWAY YELLOW' DAFFODIL							

Tabulation of Bids

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Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
2240 38900	5.000 NS PLANT OR TREE SOUTHERN LIVE OAK EA	804.32000	4,021.60				
2250 38900	121.000 NS PLANT OR TREE SPICEBUSH EA	60.32000	7,298.72				
2260 38900	1,402.000 NS PLANT OR TREE 'VARIEGATED' LIRIOPE EA	15.08000	21,142.16				
2270 38900	1,804.000 NS PLANT OR TREE VARIEGATED SEDGE/HARD RUSH EA	15.08000	27,204.32				
2280 38952	1.000 NS LANDSCAPE BASIN SEED MIX 1 ACRE	10,053.94000	10,053.94				
2290 38952	0.200 NS LANDSCAPE BASIN SEED MIX 2 ACRE	10,053.95000	2,010.79				
2300 38954	295.000 NS LANDSCAPE LINEAR PLANTING PIT, TYPE B CY	100.54000	29,659.30				

Tabulation of Bids

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Line No / Item ID		Quantity and Units	(4) 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:	
2310	40003	2,431.000	160.86000	391,050.66				
	1" WATER SERVICE LINE	LF						
2320	40005	428.000	160.86000	68,848.08				
	1 1/2" WATER SERVICE LINE	LF						
2330	40006	552.000	201.08000	110,996.16				
	2" WATER SERVICE LINE	LF						
2340	40041	240.000	221.19000	53,085.60				
	4" DI WATER MAIN	LF						
2350	40061	1,499.000	261.40000	391,838.60				
	6" DI WATER MAIN	LF						
2360	40081	3,840.000	261.40000	1,003,776.00				
	8" DI WATER MAIN	LF						
2370	40101	122.000	341.83000	41,703.26				
	10" DI WATER MAIN	LF						
2380	40121	9,876.000	301.62000	2,978,799.12				
	12" DI WATER MAIN	LF						
2390	40161	1,112.000	301.62000	335,401.44				
	16" DI WATER MAIN	LF						



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Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, 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:	
2400	40301	116.000	804.32000	93,301.12				
	30" DI WATER MAIN	LF						
2410	40361	2,955.000	603.24000	1,782,574.20				
	36" DI WATER MAIN	LF						
2420	40406	17.000	2,010.79000	34,183.43				
	16" BEND	EA						
2430	40414	3.000	8,043.15000	24,129.45				
	30" BEND	EA						
2440	40416	21.000	12,064.73000	253,359.33				
	36" BEND	EA						
2450	40422	4.000	2,412.95000	9,651.80				
	16" BRANCH	EA						
2460	40432	6.000	50,269.71000	301,618.26				
	36" BRANCH	EA						
2470	40450	6.000	6,535.06000	39,210.36				
	36" PLUG OR CAP	EA						
2480	40460	2.000	1,508.09000	3,016.18				
	16" REDUCER	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	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2490 40470	4.000	12,064.73000	48,258.92				
	EA						
2500 40471	1.000	30,161.83000	30,161.83				
	EA						
2510 40912	80.000	603.24000	48,259.20				
	LF						
2520 40936	109.000	2,010.79000	219,176.11				
	LF						
2530 40992	1.000	5,026.97000	5,026.97				
	EA						
2540 40992	7.000	10,053.94000	70,377.58				
	EA						
2550 40992	6.000	36,194.19000	217,165.14				
	EA						
2560 40992	4.000	22,118.68000	88,474.72				
	EA						

Tabulation of Bids

Contract ID: C0000111711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, 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:	
2570	40992	1.000	3,016.18000	3,016.18				
NS WATER UTILITY RELOCATE EXISTING SIAMESE CONNECTION		EA						
2580	40992	1.000	14,075.52000	14,075.52				
NS WATER UTILITY WATER METER & VAULT 4"		EA						
2590	41004	1.000	1,407.55000	1,407.55				
4" GATE VALVE & BOX		EA						
2600	41006	29.000	1,809.71000	52,481.59				
6" GATE VALVE & BOX		EA						
2610	41008	13.000	2,010.79000	26,140.27				
8" GATE VALVE & BOX		EA						
2620	41010	2.000	2,815.11000	5,630.22				
10" GATE VALVE & BOX		EA						
2630	41012	30.000	3,217.26000	96,517.80				
12" GATE VALVE & BOX		EA						
2640	41018	4.000	7,540.46000	30,161.84				
16" BUTTERFLY VALVE & BOX		EA						

Tabulation of Bids

Contract ID: C0000111711C01

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Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

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Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
2650 41104	6.000	502.70000	3,016.20				
ADJUST EXIST. VALVE BOX EA							
2660 41389	2.000	10,053.95000	20,107.90				
12"X 4" TAPPING SLEEVE VALVE & BOX EA							
2670 41400	4.000	10,053.94000	40,215.76				
12"X6" TAPPING SLEEVE VALVE & BOX EA							
2680 41820	23.000	5,026.97000	115,620.31				
FIRE HYDRANT EA							
2690 41827	1.000	2,513.49000	2,513.49				
ADJUST EXIST. FIRE HYDRANT EA							
2700 41840	4.000	3,518.88000	14,075.52				
2" AIR RELEASE VALVE & BOX EA							
2710 41968	8.000	1,005.39000	8,043.12				
1" WATER METER BOX & YOKE EA							
2720 41970	16.000	1,005.39000	16,086.24				
5/8" WATER METER & BOX EA							

Tabulation of Bids

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Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
2730 41974	1.000	1,508.09000	1,508.09				
1 1/2" WATER METER & BOX EA							
2740 41975	3.000	1,809.71000	5,429.13				
2" WATER METER & BOX EA							
2750 41977	17.000	1,005.39000	17,091.63				
ADJUST EXIST. WATER METER BOX EA							
2760 41982	2.000	12,064.73000	24,129.46				
NS WATER FACILITIES 30" SOLID SLEEVE EA							
2770 41982	1.000	14,075.52000	14,075.52				
NS WATER FACILITIES 36" SOLID SLEEVE EA							
2780 42044	302.000	301.62000	91,089.24				
4" SANITARY SERVICE LATERAL CONNECTION LF							
2790 42062	56.000	442.37000	24,772.72				
6" DI SANITARY SEWER PIPE LF							
2800 42064	1,354.000	442.37000	598,968.98				
6" SANITARY SERVICE LATERAL CONNECTION LF							

Tabulation of Bids

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Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, 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:	
2810	42080	25.000	442.37000	11,059.25				
8" SAN. SEWER PIPE		LF						
2820	42082	2,679.000	462.48000	1,238,983.92				
8" DI SANITARY SEWER PIPE		LF						
2830	42087	10.000	482.59000	4,825.90				
8" SANITARY SEWER FORCE MAIN		LF						
2840	42102	3,779.000	542.91000	2,051,656.89				
10" DI SANITARY SEWER PIPE		LF						
2850	42122	1,851.000	542.91000	1,004,926.41				
12" DI SANITARY SEWER PIPE		LF						
2860	42141	1,252.000	623.34000	780,421.68				
14" DI SANITARY SEWER PIPE		LF						
2870	42150	905.000	804.32000	727,909.60				
15" SAN. SEWER PIPE		LF						
2880	42161	1,148.000	804.32000	923,359.36				
16" DI SANITARY SEWER PIPE		LF						
2890	42182	1,377.000	1,005.39000	1,384,422.03				
18" DI SANITARY SEWER PIPE		LF						

Tabulation of Bids

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Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) 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:	
2900	42307	2,168.000	945.07000	2,048,911.76				
	30" SANITARY SEWER FORCE MAIN	LF						
2910	42367	15.000	904.85000	13,572.75				
	36" SANITARY SEWER FORCE MAIN	LF						
2920	42427	28.000	1,005.39000	28,150.92				
	42" SANITARY SEWER FORCE MAIN	LF						
2930	42495	19.000	12,064.73000	229,229.87				
	30" BEND FORCE MAIN	EA						
2940	42505	4.000	12,064.73000	48,258.92				
	30" BRANCH FORCE MAIN	EA						
2950	42608	1.000	2,010.79000	2,010.79				
	8" VALVE & BOX FORCE MAIN	EA						
2960	42630	6.000	45,242.74000	271,456.44				
	30" VALVE & BOX FORCE MAIN	EA						
2970	42635	1.000	2,010.79000	2,010.79				
	ADJUST EXISTING VALVE BOX-FORCE MAIN	EA						

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Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
2980 42706	15.000	2,513.49000	37,702.35				
6" SANITARY DROP CONNECTION LF							
2990 42708	8.000	2,513.49000	20,107.92				
8" SANITARY DROP CONNECTION LF							
3000 42710	6.000	2,513.49000	15,080.94				
10" SANITARY DROP CONNECTION LF							
3010 42755	820.000	904.85000	741,977.00				
SANITARY SEWER MANHOLE LF							
3020 42764	79.000	1,005.39000	79,425.81				
MANHOLE FRAME & COVER F&C-1 EA							
3030 42765	2.000	502.70000	1,005.40				
ADJUST EXIST FRAME & COVER EA							
3040 42788	4.000	2,010.79000	8,043.16				
2" AIR RELEASE VALVE & BOX FORCE MAIN EA							
3050 42798	2.000	502.70000	1,005.40				
ADJUST EXIST. AIR VENT BOX FORCE MAIN EA							



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Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
3060 42840	1.000	1,005.39000	1,005.39				
NS SEWER CLEANOUT 8" SEWER CLEAN OUT							
3070 42845	11.000	804.32000	8,847.52				
4" SEWER CLEANOUT							
3080 42846	36.000	804.32000	28,955.52				
6" SEWER CLEANOUT							
3090 44300	4.000	502.70000	2,010.80				
NS SEWER UTILITY 4" SANITARY DROP CONNECTION							
3100 44301	1.000	14,075.52000	14,075.52				
NS SEWER UTILITY 30-INCH CONCRETE ADAPTER							
3110 44301	3.000	14,075.52000	42,226.56				
NS SEWER UTILITY 30-INCH MJ SLEEVE							
3120 44301	2.000	12,064.73000	24,129.46				
NS SEWER UTILITY 36-IN MJ SLEEVE							

Tabulation of Bids

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District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

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Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
3130 44301	1.000 NS SEWER UTILITY 42-INCH CONCRETE ADAPTER EA	14,075.52000	14,075.52				
3140 44301	2.000 NS SEWER UTILITY 42-INCH MJ SLEEVE EA	12,064.73000	24,129.46				
3150 49000	74.000 NS SANITARY SEWER 2" DI PIPE LF	120.65000	8,928.10				
3160 49005	(1) NS SANITARY SEWER CORROSION CONTROL SYSTEM LS	100,539.43000	100,539.43				
3170 49010	190.000 NS UTILITIES 30" JACKED STEEL ENCASEMENT PIPE (56908) LF	1,206.47000	229,229.30				
3180 50036	1,525.000 FLEXIBLE POST DELINEATOR, SURFACE MOUNT EA	53.80000	82,045.00				
3190 50108	1,961.000 SIGN PANEL SF	36.01000	70,615.61				

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Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, 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:	
3200	50300	160.000	151.78000	24,284.80				
		REMOVE EXISTING 1 POST SIGN STRUCTURE						
3210	50320	12.000	94.00000	1,128.00				
		REMOVE EXISTING 1 POST SIGN PANEL						
3220	50340	14.000	188.01000	2,632.14				
		RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL						
3230	50430	518.000	18.35000	9,505.30				
		SIGN POST STP-1, 2", 14 GAUGE						
3240	50432	96.000	15.89000	1,525.44				
		SIGN POST STP-1, 2 3/16", 10 GAUGE						
3250	50434	392.000	24.47000	9,592.24				
		SIGN POST STP-1, 2 1/2", 10 GAUGE						
3260	50436	1,792.000	24.47000	43,850.24				
		SIGN POST STP-1, 2 1/2", 12 GAUGE						

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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:	
3270	50485	165.000	664.92000	109,711.80				
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
3280	50486	26.000	664.93000	17,288.18				
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						
3290	51030	6.000	28,822.96000	172,937.76				
	LOCAL CONTROLLER, TY. A	EA						
3300	51170	2.000	9,792.61000	19,585.22				
	ELECTRICAL SERVICE SE-5	EA						
3310	51184	272.000	508.63000	138,347.36				
	TRAFFIC SIGNAL HEAD SECTION 12" LED	EA						
3320	51198	52.000	340.06000	17,683.12				
	PEDESTRIAN ACTUATION PA-2	EA						
3330	51210	40.000	1,138.84000	45,553.60				
	PEDESTAL POLE PF-2 10'	EA						
3340	51212	4.000	1,246.29000	4,985.16				
	PEDESTAL POLE PF-2 12'	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	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
3350 51238	198.000 CONCRETE FOUNDATION SIGNAL POLE PF-8 CY	3,500.00000	693,000.00				
3360 51240	44.000 CONCRETE FOUNDATION PF-2 EA	1,390.04000	61,161.76				
3370 51245	6.000 CONCRETE FOUNDATION CF-1 EA	5,149.92000	30,899.52				
3380 51246	2.000 CONCRETE FOUND. CF-2 EA	5,428.34000	10,856.68				
3390 51425	1.000 NS SIGNAL POLE CALIFORNIA STYLE SIGNAL POLE (16'-6") EA	16,923.31000	16,923.31				
3400 51425	1.000 NS SIGNAL POLE CALIFORNIA STYLE SIGNAL POLE (18'-6") EA	13,257.88000	13,257.88				
3410 51426	2.000 NS MAST ARM 78' EA	15,868.16000	31,736.32				
3420 51426	1.000 NS MAST ARM CALIFORNIA STYLE MAST ARM (30') EA	9,990.32000	9,990.32				

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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	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
3430 51426	1.000	18,896.11000	18,896.11				
NS MAST ARM CALIFORNIA STYLE MAST ARM (75')							
3440 51475	1.000	13,257.88000	13,257.88				
SIGNAL MAST ARM POLE MP-3, TYPE A							
3450 51476	2.000	14,579.66000	29,159.32				
SIGNAL MAST ARM POLE MP-3, TYPE B1							
3460 51478	2.000	18,751.32000	37,502.64				
SIGNAL MAST ARM POLE MP-3, TYPE C							
3470 51480	10.000	17,298.27000	172,982.70				
SIGNAL MAST ARM POLE MP-3, TYPE E1							
3480 51482	1.000	19,037.50000	19,037.50				
SIGNAL MAST ARM POLE MP-3, TYPE F							
3490 51485	2.000	3,481.92000	6,963.84				
MAST ARM 30'							

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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:	
3500	51487	1.000	8,360.64000	8,360.64				
		EA						
3510	51488	2.000	10,938.60000	21,877.20				
		EA						
3520	51489	3.000	11,538.57000	34,615.71				
		EA						
3530	51490	4.000	12,841.63000	51,366.52				
		EA						
3540	51491	7.000	13,994.70000	97,962.90				
		EA						
3550	51524	7.000	9,024.98000	63,174.86				
		EA						
3560	51525	7,655.000	1.32000	10,104.60				
		LF						
3570	51598	4,335.000	6.60000	28,611.00				
		LF						
3580	51601	10,710.000	1.30000	13,923.00				
		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:	
3590	51603	17,800.000	1.47000	26,166.00				
	14/5 CONDUCTOR CABLE	LF						
3600	51607	7,675.000	1.71000	13,124.25				
	14/7 CONDUCTOR CABLE	LF						
3610	51614	975.000	6.60000	6,435.00				
	NS CONDUCTOR CABLE 12/3	LF						
3620	51830	87.000	441.75000	38,432.25				
	HANGER ASSEMBLY SM-3, ONE WAY	EA						
3630	51832	4.000	517.23000	2,068.92				
	HANGER ASSEMBLY SMB-1, ONE WAY	EA						
3640	51838	39.000	449.54000	17,532.06				
	HANGER ASSEMBLY SMB-3, ONE WAY	EA						
3650	51839	9.000	618.38000	5,565.42				
	HANGER ASSEMBLY SMB-3, TWO WAY	EA						
3660	51945	4.000	3,932.86000	15,731.44				
	ILLUMINATED TRAFFIC CONTROL SIGN	EA						



Tabulation of Bids

Contract ID: C0000111711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
3670 51994	6.000	7,979.61000	47,877.66				
UNINTERRUPTIBLE POWER SUPPLY TYPE 2							
3680 51995	6.000	3,057.08000	18,342.48				
UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK							
3690 51996	6.000	3,808.66000	22,851.96				
UNINTERRUPTIBLE POWER SUPPLY CABINET ATTACHED							
3700 52001	11,115.000	5.01000	55,686.15				
NS TRAFFIC SIGNALIZATION THERMAL DETECTION CABLE							
3710 52002	34.000	6,303.66000	214,324.44				
NS TRAFFIC SIGNALIZATION THERMAL DETECTION CAMERA							
3720 52002	7.000	3,654.98000	25,584.86				
NS TRAFFIC SIGNALIZATION THERMAL DETECTION MONITOR							
3730 52002	7.000	0.01000	0.07				
NS TRAFFIC SIGNALIZATION VEHICLE DETECTION EQUIPMENT							

Tabulation of Bids

Contract ID: C000011711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
3740 52403	58.000 PEDESTRIAN SIGNAL HEAD SP-8 EA	1,486.99000	86,245.42				
3750 52425	4.000 ELECTRICAL SERVICE SE-3 TYPE B EA	4,464.48000	17,857.92				
3760 54032	36,038.000 TYPE B CLASS I PVMT LINE MRKG 4" LF	0.62000	22,343.56				
3770 54034	23,582.000 TYPE B CLASS I PVMT LINE MRKG 6" LF	0.90000	21,223.80				
3780 54037	1,295.000 TYPE B CLASS I PVMT LINE MRKG 8" LF	1.36000	1,761.20				
3790 54040	3,991.000 TYPE B CLASS I PVMT LINE MRKG 12" LF	1.81000	7,223.71				
3800 54042	3,225.000 TYPE B CLASS I PAVE. LINE MARKING 24" LF	4.02000	12,964.50				

Tabulation of Bids

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Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
3810 54105	209,437.000	0.60000	125,662.20				
	ERADICATE EXIST. LINEAR PVMT MARKING LF						
3820 54106	11,581.000	2.51000	29,068.31				
	ERADICATE EXIST. NONLINEAR PVMT MRKG SF						
3830 54217	2,268.000	25.13000	56,994.84				
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC EA						
3840 54240	1,026.000	5.53000	5,673.78				
	TEMP. PAVE. MARKER 1 WAY EA						
3850 54261	23.000	40.22000	925.06				
	PVMT MESSAGE, 8', CHARACTER, TY. B, CL. I EA						
3860 54391	95.000	45.24000	4,297.80				
	PVMT MESSAGE MARK. ONLY TY A EA						
3870 54392	77.000	150.81000	11,612.37				
	PVMT MESSAGE MARK. ONLY TY B CL I EA						

Tabulation of Bids

Contract ID: C000011711C01

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Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

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Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, 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:	
3880	54428	162,740.000	0.21000	34,175.40				
		TEMP. PVMT MRKG, TY. A, 4"		LF				
3890	54430	33,650.000	0.29000	9,758.50				
		TEMP. PVMT MRKG, TY. A, 6"		LF				
3900	54432	11,590.000	0.42000	4,867.80				
		TEMP. PVMT MRKG, TY. A, 8"		LF				
3910	54440	1,430.000	1.29000	1,844.70				
		TEMP. PVMT MRKG, TY. A, 24"		LF				
3920	54443	113.000	45.24000	5,112.12				
		TEMP. PVMT SYMBOL MRKG THRU ARROW TY. A		EA				
3930	54457	173.000	45.24000	7,826.52				
		TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A		EA				
3940	54571	189.000	60.32000	11,400.48				
		PVMT SYMB MRKG THRU ARROW TY B, CL I		EA				
3950	54574	140.000	60.32000	8,444.80				
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA				

Tabulation of Bids

Contract ID: C0000111711C01

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District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, 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:	
3960	54576	76.000	75.40000	5,730.40				
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY A		EA						
3970	54577	17.000	125.67000	2,136.39				
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I		EA						
3980	54589	6.000	251.35000	1,508.10				
PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I		EA						
3990	54593	1.000	90.49000	90.49				
PVMT SYMB MRKG WRONG-WAY ARROW TY B, CL I		EA						
4000	55060	7,275.000	2.28000	16,587.00				
6 CONDUCTOR CABLE		LF						
4010	55080	12,675.000	2.28000	28,899.00				
8 CONDUCTOR CABLE		LF						
4020	55100	14,776.000	3.89000	57,478.64				
10 CONDUCTOR CABLE		LF						
4030	55126	8,295.000	3.78000	31,355.10				
CONDUCTOR CABLE, NO. 8 EGC		LF						

Tabulation of Bids

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Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

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Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
4040 55179	12.000	3,226.99000	38,723.88				
NS LUMINAIRE ARM 15'	EA						
4050 55179	3.000	3,264.49000	9,793.47				
NS LUMINAIRE ARM 18'	EA						
4060 55343	2.000	5,144.95000	10,289.90				
ELECT. SERVICE SE-6	EA						
4070 55352	2.000	32,345.99000	64,691.98				
CONTROL CENTER CCW-1 TYPE C	EA						
4080 55385	2.000	1,508.09000	3,016.18				
ELECTRICAL SERVICE WORK PAD	EA						
4090 55505	15.000	1,740.51000	26,107.65				
NS LUMINAIRE (LEOTEK, LED, 209 WATTS)	EA						
4100 55586	112.000	3,303.19000	369,957.28				
JUNCTION BOX JB-S1	EA						
4110 55587	28.000	3,368.73000	94,324.44				
JUNCTION BOX JB-S2	EA						
4120 55588	46.000	3,528.81000	162,325.26				
JUNCTION BOX JB-S3	EA						

Tabulation of Bids

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Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, 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:	
4130	56014	41.000	564.39000	23,139.99				
ELECT. SER. GRD. ELECTRODE 10'		EA						
4140	56021	105.000	22.41000	2,353.05				
1" PVC CONDUIT		LF						
4150	56026	230.000	11.24000	2,585.20				
1 1/4" METAL CONDUIT		LF						
4160	56050	1,961.000	13.07000	25,630.27				
BORED CONDUIT 2"		LF						
4170	56051	7,379.000	16.59000	122,417.61				
BORED CONDUIT 3"		LF						
4180	56052	3,260.000	18.60000	60,636.00				
BORED CONDUIT 4"		LF						
4190	56053	8,550.000	8.73000	74,641.50				
2" PVC CONDUIT		LF						
4200	56054	4,010.000	10.07000	40,380.70				
3" PVC CONDUIT		LF						
4210	56055	255.000	11.09000	2,827.95				
4" PVC CONDUIT		LF						

Tabulation of Bids

Contract ID: C0000111711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

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Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
4220 56200	12,915.000	12.46000	160,920.90				
TRENCH EXCAVATION ECI-1 LF							
4230 56205	86.000	1,206.47000	103,756.42				
TEST BORE EA							
4240 57060	1.000	8,891.89000	8,891.89				
CCTV CAMERA DIGITAL EA							
4250 57080	480.000	7.85000	3,768.00				
NS CCTV COMPOSITE CABLE LF CCTV CABLE							
4260 57203	777.000	9.12000	7,086.24				
FIBER OPTIC DROP CABLE 12 LF STRAND							
4270 57204	8.000	673.61000	5,388.88				
PRE-TERMINATED FIBER PATCH EA PANEL							
4280 57210	8.000	3,368.07000	26,944.56				
UNDERGROUND SPLICE EA ENCLOSURE							
4290 57221	6.000	9,091.68000	54,550.08				
MANAGED FIELD ETHERNET EA SWITCH Gbps							



Tabulation of Bids

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Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
4300 59000	24.000	4,509.64000	108,231.36				
NS LIGHTING DUAL HEAD FG MEDIAN D.B. POLE							
4310 59050	2.000	3,528.81000	7,057.62				
NS COMMUNICATION EQUIP. JB-S4							
4330 59071	15,072.000	7.03000	105,956.16				
NS COMMUNICATION EQUIP. FIBER OPTIC CABLE (144 STRAND)							
4340 60404	2,960.000	100.00000	296,000.00				
CONCRETE CLASS A4							
4350 60409	771.000	1,500.00000	1,156,500.00				
CONC. CLASS A4 MOD. LOW SHRINKAGE							
4360 60420	650.000	600.00000	390,000.00				
NS CONCRETE CL. A4 MOMENT SLAB / SIDEWALK							
4370 60450	295.000	500.00000	147,500.00				
CONC. CLASS A4 BRIDGE APPR. SLAB							

Tabulation of Bids

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Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
4380 60452	41,680.000	1.30000	54,184.00				
	REINF. STEEL BRIDGE APPR. SLAB						
4390 60490	2,012.000	9.00000	18,108.00				
	BRIDGE DECK GROOVING						
4400 60495	1,908.000	2.00000	3,816.00				
	COVER DEPTH SURVEY						
4410 61213	33.000	21,000.00000	693,000.00				
	PREST.CONC.BEAM,BULB-T 37" DEPTH +50'-60'						
4420 61700	281,000.000	1.30000	365,300.00				
	REINF. STEEL						
4430 61713	153,530.000	4.25000	652,502.50				
	CORROSION RESISTANT REINF. STEEL CL. III						
4440 62043	1,755.000	350.00000	614,250.00				
	RAILING, BR27C 3 RAILS						
4450 62115	220.000	275.91000	60,700.20				
	TRAF. BARR. SER. CONC. SINGLE FACE PARAPET MB-10A						

Tabulation of Bids

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Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
4460 62116	350.000	295.05000	103,267.50				
TRAF. BARR. SER. CONC. DOUBLE FACE PARAPET MB-11A							
4470 62533	900.000	4.25000	3,825.00				
NS BRIDGE SUPERSTRUCTURE CORROSION RESISTANT REINF. STEEL, CLASS III, BRIDGE APPROACH SLAB							
4480 62534	78.000	140.00000	10,920.00				
NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION 12" EPS MATERIAL							
4490 62537	214.000	50.00000	10,700.00				
NS BRIDGE SUPERSTRUCTURE PREFORMED ELASTOMERIC JOINT SEALER 3"							
4500 64011	4,360.000	100.00000	436,000.00				
STRUCTURE EXCAVATION							
4510 64015	3,730.000	40.00000	149,200.00				
SELECT BACKFILL ABUTMENT ZONE							

Tabulation of Bids

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Line No / Item ID		Quantity and Units	(4) 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:	
4520	64032	72.000	60.00000	4,320.00				
		SY						
4530	64038	100.000	225.00000	22,500.00				
		LF						
4540	64042	24,120.000	65.00000	1,567,800.00				
		SF						
4550	64045	22,900.000	15.00000	343,500.00				
		SF						
4560	64101	6.000	1,250.00000	7,500.00				
		EA						
4570	64418	3,026.000	140.00000	423,640.00				
		LF						
4580	64624	1,590.000	325.00000	516,750.00				
		LF						
4590	64828	92.000	500.00000	46,000.00				
		LF						

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Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
4600 64871	179.000	500.00000	89,500.00				
DRIVING TEST FOR 24" PSC CFRP STRAND PILE							
	LF						
4610 64901	3,145.000	52.92000	166,433.40				
NS RETAINING STRUCTURE RETAINING WALL							
	SF						
4620 65013	438.800	1,000.00000	438,800.00				
CONCRETE CLASS A3							
	CY						
4630 65211	33,180.000	3.50000	116,130.00				
CORROSION RESISTANT REINF. STEEL CL. I							
	LB						
4640 66120	10.000	80,000.00000	800,000.00				
COFFERDAM							
	EA						
4650 66127	1,165.000	125.97000	146,755.05				
DRY RIPRAP CL.I 26"							
	TON						
4660 67260	(1)	30,000.00000	30,000.00				
NS BRIDGE CONDUIT SYSTEM (B603)							
	LS						
4670 67260	(1)	90,000.00000	90,000.00				
NS BRIDGE CONDUIT SYSTEM SIDEWALK CONDUIT SYSTEM							
	LS						

Tabulation of Bids

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Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
4680 67900	(1)	950,000.00000	950,000.00				
NS DISM. & REM. EXIST. STR. NO. 1804							
4690 67904	(1)	1,000,000.00000	1,000,000.00				
NS BRIDGE INCIDENTALS CONSTRUCTION ACCESS							
4700 69007	1,237.000	402.16000	497,471.92				
FLOWABLE BACKFILL							
4710 70000	(1)	100.54000	100.54				
NS DEMO. OF BLDG. NS DEMO. OF BLDG. PARCEL 434 - D724							
4720 70000	(1)	100.54000	100.54				
NS DEMO. OF BLDG. PARCEL 007 - D717							
4730 70000	(1)	100.54000	100.54				
NS DEMO. OF BLDG. PARCEL 007 - D718							
4740 70000	(1)	100.54000	100.54				
NS DEMO. OF BLDG. PARCEL 011 - D722							

Tabulation of Bids

Contract ID: C0000111711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
4750 70000	(1)	100.54000	100.54				
NS DEMO. OF BLDG. PARCEL 014 - D711							
4760 70000	(1)	1,005.39000	1,005.39				
NS DEMO. OF BLDG. PARCEL 015 - D19							
4770 70000	(1)	100.54000	100.54				
NS DEMO. OF BLDG. PARCEL 015 - D719							
4780 70000	(1)	2,513.49000	2,513.49				
NS DEMO. OF BLDG. PARCEL 019 - D10							
4790 70000	(1)	100.54000	100.54				
NS DEMO. OF BLDG. PARCEL 019 - D701							
4800 70000	(1)	100.54000	100.54				
NS DEMO. OF BLDG. PARCEL 019 - D708							
4810 70000	(1)	100.54000	100.54				
NS DEMO. OF BLDG. PARCEL 019 - D709							

Tabulation of Bids

Contract ID: C0000111711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
4820 70000	(1)	1,005.39000	1,005.39				
NS DEMO. OF BLDG. PARCEL 019 - D9							
4830 70000	(1)	1,005.39000	1,005.39				
NS DEMO. OF BLDG. PARCEL 020 - D11							
4840 70000	(1)	1,005.39000	1,005.39				
NS DEMO. OF BLDG. PARCEL 021 - D12							
4850 70000	(1)	1,005.39000	1,005.39				
NS DEMO. OF BLDG. PARCEL 021 - D14							
4860 70000	(1)	1,508.09000	1,508.09				
NS DEMO. OF BLDG. PARCEL 024 - D13							
4870 70000	(1)	100.54000	100.54				
NS DEMO. OF BLDG. PARCEL 024 - D702							
4880 70000	(1)	100.54000	100.54				
NS DEMO. OF BLDG. PARCEL 024 - D703							



Tabulation of Bids

Contract ID: C0000111711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
4890 70000	(1)	1,508.09000	1,508.09				
NS DEMO. OF BLDG. PARCEL 025 - D27							
4900 70000	(1)	1,508.09000	1,508.09				
NS DEMO. OF BLDG. PARCEL 026 - D16							
4910 70000	(1)	3,016.18000	3,016.18				
NS DEMO. OF BLDG. PARCEL 027 - D15							
4920 70000	(1)	100.54000	100.54				
NS DEMO. OF BLDG. PARCEL 029 - D705							
4930 70000	(1)	100.54000	100.54				
NS DEMO. OF BLDG. PARCEL 029 - D706							
4940 70000	(1)	100.54000	100.54				
NS DEMO. OF BLDG. PARCEL 029 - D712							
4950 70000	(1)	100.54000	100.54				
NS DEMO. OF BLDG. PARCEL 034 - D715							

Tabulation of Bids

Contract ID: C0000111711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) 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:	
4960	70000	(1)	100.54000	100.54				
	NS DEMO. OF BLDG. PARCEL 034 - D716							
4970	70000	(1)	100.54000	100.54				
	NS DEMO. OF BLDG. PARCEL 034 - D721							
4980	70000	(1)	2,010.79000	2,010.79				
	NS DEMO. OF BLDG. PARCEL 041 - D20							
4990	70000	(1)	1,508.09000	1,508.09				
	NS DEMO. OF BLDG. PARCEL 042 - D31							
5000	70000	(1)	1,005.39000	1,005.39				
	NS DEMO. OF BLDG. PARCEL 043 - D28							
5010	70000	(1)	1,005.39000	1,005.39				
	NS DEMO. OF BLDG. PARCEL 051 - D43							
5020	70000	(1)	3,016.18000	3,016.18				
	NS DEMO. OF BLDG. PARCEL 095 - D32							

Tabulation of Bids

Contract ID: C0000111711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
5030 70000	(1)	201.08000	201.08				
NS DEMO. OF BLDG. PARCEL 105 - D18							
5040 70000	(1)	2,513.49000	2,513.49				
NS DEMO. OF BLDG. PARCEL 116 - D6							
5050 70000	(1)	3,518.88000	3,518.88				
NS DEMO. OF BLDG. PARCEL 214 - D47							
5060 70000	(1)	100.54000	100.54				
NS DEMO. OF BLDG. PARCEL 434 - D724							
5070 70000	(1)	100.54000	100.54				
NS DEMO. OF BLDG. PARCEL 434 - D725							
5080 70000	(1)	2,010.79000	2,010.79				
NS DEMO. OF BLDG. PARCEL 463 - D49							
5090 70000	(1)	2,010.79000	2,010.79				
NS DEMO. OF BLDG. PARCEL 52 - D44							

Tabulation of Bids

Contract ID: C0000111711C01

Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY

Letting Date: March 20, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A61

Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CURTIS CONTRACTING, 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:	
5100 70515	260,000.000 GAL	0.50000	130,000.00				
NS ENVIR.PROTECTION TRANSPORTATION AND/OR DISPOSAL OF PETROLEUM CONTAMINATED GROUNDWATER							
5110 70520	(1) LS	100,539.43000	100,539.43				
NS ENVIR. PROTECTION ...							
5120 70520	(1) LS	50,269.71000	50,269.71				
NS ENVIR. PROTECTION MANAGEMENT OF PETROLEUM CONTAMINATED GROUNDWATER							
5130 70520	(1) LS	35,188.80000	35,188.80				
NS ENVIR. PROTECTION MANAGEMENT OF PETROLEUM CONTAMINATED SOIL							
5140 70525	520.000 TON	46.25000	24,050.00				
NS ENVIR. PROTECTION TRANSPORTATION AND DISPOSAL OF PETROLEUM CONTAMINATED SOIL							
Section Totals:			\$98,445,709.22				
Life Cycle Costs:							
Section Total with LCC:			\$98,445,709.22				

Tabulation of Bids

Contract ID: C0000111711C01                      Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY  
 Letting Date: March 20, 2019                      District(s): HAMPTON ROADS / NORFOLK  
 Call Order: A61    Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);  
 Contract Time: 04/14/23 COMPLETION DATE                      Min:                      Max:  
 Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Contract Item Totals	\$98,445,709.22		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$98,445,709.22		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

Contract ID: C0000111711C01      Counties: VIRGINIA BEACH, VIRGINIA BEACH CITY  
 Letting Date: March 20, 2019 10:00 A.M.      District(s): HAMPTON ROADS / NORFOLK  
 Call Order: A61      Project(s): (NFO) 0058-134-862, C501, STP-5A03 (950); STP-5A03 (956); (NFO) 0058-134-F02, C501, B603, STP-5A03 (950); STP-5A03 (956);

Contract Time: 04/14/23 COMPLETION DATE      Min:      Max:  
 Contract Description: SMART SCALE\* - ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$83,217,777.00	100.00%
2	B850 BRANSCOME INC.	\$87,601,710.98	105.27%
3	B319 BRANCH CIVIL, INC.	\$89,554,125.12	107.61%
4	C333 CURTIS CONTRACTING, INC.	\$98,445,709.22	118.30%