

BID TABULATIONS

JUNE 26, 2019 BID LETTING

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

Tabulation of Bids

Contract ID: C0000109473M01

Counties: LOUDOUN

Letting Date: June 26, 2019

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

Call Order: B08

Project(s): 0659-053-154, STP - 5B01 (008);

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BELMONT RIDGE ROAD INTERIM WIDENING

Line No / Item ID		Quantity and Units	(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) MILANI CONSTRUCTION, LLC		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	240,000.00000	240,000.00	450,000.00000	450,000.00	455,000.00000	455,000.00
		MOBILIZATION						
		LS						
0020	00101	(1)	160,000.00000	160,000.00	50,000.00000	50,000.00	45,000.00000	45,000.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00110	(1)	225,000.00000	225,000.00	150,000.00000	150,000.00	45,885.00000	45,885.00
		CLEARING AND GRUBBING						
		LS						
0040	00120	5,421.000	60.00000	325,260.00	80.00000	433,680.00	90.00000	487,890.00
		REGULAR EXCAVATION						
		CY						
0050	00136	6,324.000	10.00000	63,240.00	25.00000	158,100.00	46.00000	290,904.00
		BORROW EXCAVATION						
		CY						
0060	00525	2.000	2,000.00000	4,000.00	3,500.00000	7,000.00	1,839.38000	3,678.76
		CONCRETE CLASS A3 MISC.						
		CY						
0070	00588	5,633.000	16.00000	90,128.00	25.00000	140,825.00	21.20000	119,419.60
		UNDERDRAIN UD-4						
		LF						
0080	00591	50.000	35.00000	1,750.00	80.00000	4,000.00	36.25000	1,812.50
		CROSSDRAIN CD-2						
		LF						

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0090	00595	348.000	35.00000	12,180.00	45.00000	15,660.00	26.60000	9,256.80
		OUTLET PIPE						
		LF						
0100	00596	13.000	800.00000	10,400.00	900.00000	11,700.00	1,630.00000	21,190.00
		ENDWALL EW-12						
		EA						
0110	01150	129.000	160.00000	20,640.00	200.00000	25,800.00	211.00000	27,219.00
		15" PIPE						
		LF						
0120	01156	357.000	160.00000	57,120.00	240.00000	85,680.00	205.30000	73,292.10
		STORM SEWER PIPE 15"						
		LF						
0130	01180	39.000	160.00000	6,240.00	300.00000	11,700.00	254.00000	9,906.00
		18" PIPE						
		LF						
0140	01240	8.000	300.00000	2,400.00	300.00000	2,400.00	422.65000	3,381.20
		24" PIPE						
		LF						
0150	01246	16.000	300.00000	4,800.00	300.00000	4,800.00	434.70000	6,955.20
		STORM SEWER PIPE 24"						
		LF						
0160	01360	49.000	300.00000	14,700.00	400.00000	19,600.00	326.00000	15,974.00
		36" PIPE						
		LF						
0170	06150	1.000	2,000.00000	2,000.00	1,500.00000	1,500.00	4,467.75000	4,467.75
		15" END SECTION ES-1 OR 2						
		EA						

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0180	06748	1.000	8,000.00000	8,000.00	13,000.00000	13,000.00	9,056.25000	9,056.25
	DROP INLET DI-2B,L=6'	EA						
0190	06750	1.000	8,000.00000	8,000.00	11,500.00000	11,500.00	14,500.00000	14,500.00
	DROP INLET DI-2B,L=10'	EA						
0200	06818	4.000	8,000.00000	32,000.00	8,400.00000	33,600.00	7,365.75000	29,463.00
	DROP INLET DI-3B,L=6'	EA						
0210	06819	2.000	8,000.00000	16,000.00	11,000.00000	22,000.00	8,573.25000	17,146.50
	DROP INLET DI-3B,L=8'	EA						
0220	06837	1.000	8,000.00000	8,000.00	11,100.00000	11,100.00	8,331.75000	8,331.75
	DROP INLET DI-3C,L=10'	EA						
0230	06838	1.000	8,000.00000	8,000.00	12,000.00000	12,000.00	10,505.25000	10,505.25
	DROP INLET DI-3C,L=12'	EA						
0240	07506	1.000	8,000.00000	8,000.00	13,500.00000	13,500.00	8,151.00000	8,151.00
	DROP INLET DI-5	EA						
0250	07508	1.000	8,000.00000	8,000.00	11,700.00000	11,700.00	7,993.65000	7,993.65
	DROP INLET DI-7	EA						
0260	09056	24.000	800.00000	19,200.00	970.00000	23,280.00	1,026.38000	24,633.12
	MANHOLE MH-1 OR 2	LF						

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0270	09057	3.000	1,000.00000	3,000.00	900.00000	2,700.00	6,460.00000	19,380.00
	FRAME & COVER MH-1	EA						
0280	09148	47.000	130.00000	6,110.00	160.00000	7,520.00	138.80000	6,523.60
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0290	10128	6,975.000	50.00000	348,750.00	50.00000	348,750.00	50.00000	348,750.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0300	10250	11.000	200.00000	2,200.00	300.00000	3,300.00	223.00000	2,453.00
	NS AGGR. MATERIAL BEDDING MATL. AGGR. NO. 57	TON						
0310	10610	1,559.000	100.00000	155,900.00	90.00000	140,310.00	103.00000	160,577.00
	ASPHALT CONCRETE TY. IM-19.0A	TON						
0320	10628	10,612.000	4.50000	47,754.00	2.00000	21,224.00	2.42000	25,681.04
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0330	10636	1,938.000	120.00000	232,560.00	90.00000	174,420.00	102.70000	199,032.60
	ASPHALT CONC.TY. SM-9.5D	TON						
0340	10642	4,421.000	92.00000	406,732.00	90.00000	397,890.00	102.70000	454,036.70
	ASPHALT CONCRETE TY. BM-25.0A	TON						

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0350	10700	350.000	30.00000	10,500.00	20.00000	7,000.00	12.10000	4,235.00
	RUMBLE STRIP, ASPHALT	LF						
0360	11020	48.000	2,500.00000	120,000.00	400.00000	19,200.00	1,177.00000	56,496.00
	CONC. CLASS A4 BRIDGE APPR. SLAB	CY						
0370	11030	10,810.000	1.50000	16,215.00	3.70000	39,997.00	3.10000	33,511.00
	REINF. STEEL BRIDGE APPR. SLAB	LB						
0380	11070	3,742.000	4.00000	14,968.00	3.50000	13,097.00	4.20000	15,716.40
	NS SAW-CUT ASPH CONC EXIST. ASPHALT PVMT, FULL DEPTH	LF						
0390	12020	91.000	40.00000	3,640.00	40.00000	3,640.00	43.50000	3,958.50
	STD. CURB CG-2	LF						
0400	12022	143.000	40.00000	5,720.00	40.00000	5,720.00	45.90000	6,563.70
	RADIAL CURB CG-2	LF						
0410	12030	2,334.000	40.00000	93,360.00	40.00000	93,360.00	33.80000	78,889.20
	STD. CURB CG-3	LF						
0420	12032	320.000	40.00000	12,800.00	40.00000	12,800.00	38.65000	12,368.00
	RADIAL CURB CG-3	LF						

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0430	12311	6.000	300.00000	1,800.00	40.00000	240.00	1,932.00000	11,592.00
	ASPHALT CONC. CURB MC-3	LF						
0440	12700	72.000	55.00000	3,960.00	40.00000	2,880.00	57.95000	4,172.40
	STD. COMB. CURB & GUTTER CG-7	LF						
0450	13280	792.000	35.00000	27,720.00	26.00000	20,592.00	26.60000	21,067.20
	GUARDRAIL GR-MGS1	LF						
0460	13286	3.000	4,000.00000	12,000.00	3,200.00000	9,600.00	38,640.00000	115,920.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0470	13287	1.000	1,200.00000	1,200.00	1,000.00000	1,000.00	1,207.50000	1,207.50
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0480	13288	6.000	1,000.00000	6,000.00	1,200.00000	7,200.00	1,449.00000	8,694.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0490	13355	97.000	40.00000	3,880.00	27.00000	2,619.00	32.60000	3,162.20
	GUARDRAIL GR-10	LF						
0500	13392	4.000	3,600.00000	14,400.00	3,100.00000	12,400.00	3,743.25000	14,973.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						

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0510	13393	1.000	1,000.00000	1,000.00	2,300.00000	2,300.00	2,777.25000	2,777.25
		EA						
		FIXED OBJECT ATTACH. GR-FOA-2 TY. II						
0520	13460	57.000	260.00000	14,820.00	200.00000	11,400.00	313.95000	17,895.15
		LF						
		MEDIAN BARRIER MB-7D						
0530	13485	125.000	300.00000	37,500.00	200.00000	25,000.00	318.78000	39,847.50
		LF						
		MEDIAN BARRIER MB-8A TYPE I						
0540	13486	62.000	330.00000	20,460.00	200.00000	12,400.00	797.00000	49,414.00
		LF						
		MEDIAN BARRIER MB-8A TYPE II						
0550	13604	13.000	10,000.00000	130,000.00	8,500.00000	110,500.00	8,505.63000	110,573.19
		EA						
		IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH						
0560	14260	4.000	160.00000	640.00	125.00000	500.00	290.35000	1,161.40
		TON						
		CRUSHER RUN AGGREGATE NO. 25 OR 26						
0570	21020	271.000	130.00000	35,230.00	250.00000	67,750.00	193.20000	52,357.20
		SY						
		MEDIAN STRIP MS-1						
0580	24152	16.000	650.00000	10,400.00	350.00000	5,600.00	252.00000	4,032.00
		EA						
		TYPE 3 BARRICADE 8'						

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0590	24160	2,441.000	36.00000	87,876.00	25.00000	61,025.00	23.25000	56,753.25
		TEMPORARY (CONSTRUCTION) SIGN						
0600	24272	216.000	20.00000	4,320.00	110.00000	23,760.00	55.00000	11,880.00
		TRUCK MOUNTED ATTENUATOR						
0610	24278	13,725.000	1.00000	13,725.00	2.00000	27,450.00	1.21000	16,607.25
		GROUP 2 CHANNELIZING DEVICES						
0620	24279	2,720.000	10.00000	27,200.00	63.00000	171,360.00	25.00000	68,000.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
0630	24281	216.000	15.00000	3,240.00	15.00000	3,240.00	9.00000	1,944.00
		ELECTRONIC ARROW BOARD						
0640	24282	200.000	35.00000	7,000.00	50.00000	10,000.00	42.00000	8,400.00
		FLAGGER SERVICE						
0650	24290	4,300.000	36.00000	154,800.00	40.00000	172,000.00	30.00000	129,000.00
		TRAFFIC BARRIER SERVICE CONC. MB-7D PC						
0660	24400	19.000	1,000.00000	19,000.00	4,500.00000	85,500.00	400.00000	7,600.00
		OBSCURING ROADWAY						

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0670	24410	8,547.000	20.00000	170,940.00	20.00000	170,940.00	16.50000	141,025.50
		DEMOLITION OF PAVEMENT COMBINATION						
		SY						
0680	24600	1,405.000	5.00000	7,025.00	4.00000	5,620.00	4.20000	5,901.00
		REMOVE EXISTING GUARDRAIL						
		LF						
0690	25565	(1)	60,000.00000	60,000.00	5,000.00000	5,000.00	12,075.00000	12,075.00
		PROGRESS SCHEDULE BASELINE						
		LS						
0700	25567	13.000	700.00000	9,100.00	500.00000	6,500.00	1,207.50000	15,697.50
		PROGRESS SCHEDULE UPDATES						
		EA						
0710	27012	2.040	5,000.00000	10,200.00	20,000.00000	40,800.00	35,065.80000	71,534.23
		TOPSOIL CLASS A 2"						
		ACRE						
0720	27022	0.240	32,000.00000	7,680.00	20,000.00000	4,800.00	40,910.10000	9,818.42
		TOPSOIL CLASS B 2"						
		ACRE						
0730	27101	215.000	20.00000	4,300.00	15.00000	3,225.00	30.20000	6,493.00
		TEMPORARY SEED						
		LB						
0740	27102	427.000	20.00000	8,540.00	10.00000	4,270.00	42.25000	18,040.75
		REGULAR SEED						
		LB						
0750	27103	342.000	20.00000	6,840.00	10.00000	3,420.00	42.25000	14,449.50
		OVERSEEDING						
		LB						

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0760	27110	6,050.000	1.00000	6,050.00	3.00000	18,150.00	0.80000	4,840.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1 SY							
0770	27230	225.000	2.00000	450.00	0.75000	168.75	24.15000	5,433.75
	FERTILIZER NITROGEN - N LB							
0780	27231	300.000	3.00000	900.00	1.25000	375.00	18.11000	5,433.00
	FERTILIZER PHOSPHOROUS - P LB							
0790	27232	150.000	3.00000	450.00	0.75000	112.50	18.11000	2,716.50
	FERTILIZER POTASSIUM - K LB							
0800	27250	4.600	250.00000	1,150.00	350.00000	1,610.00	1,630.00000	7,498.00
	LIME TON							
0810	27410	2.000	750.00000	1,500.00	1,000.00000	2,000.00	1,275.25000	2,550.50
	CHECK DAM, ROCK TY. I EA							
0820	27415	45.000	750.00000	33,750.00	1,000.00000	45,000.00	1,064.00000	47,880.00
	CHECK DAM ROCK TY. II EA							
0830	27430	1,135.000	5.00000	5,675.00	50.00000	56,750.00	40.10000	45,513.50
	SILTATION CONTROL EXCAVATION CY							

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0840	27451	6.000	600.00000	3,600.00	500.00000	3,000.00	320.00000	1,920.00
	INLET PROTECTION TYPE A	EA						
0850	27461	10.000	600.00000	6,000.00	500.00000	5,000.00	278.00000	2,780.00
	INLET PROTECTION TYPE B	EA						
0860	27500	153.000	7.00000	1,071.00	5.00000	765.00	4.65000	711.45
	GEOTEXTILE FABRIC	SY						
0870	27505	5,073.000	4.00000	20,292.00	3.00000	15,219.00	6.25000	31,706.25
	TEMP. SILT FENCE TYPE A	LF						
0880	50030	42.000	60.00000	2,520.00	15.00000	630.00	24.15000	1,014.30
	BARRIER DELINEATOR	EA						
0890	50036	5.000	200.00000	1,000.00	150.00000	750.00	42.25000	211.25
	FLEXIBLE POST DELINEATOR, SURFACE MOUNT	EA						
0900	50108	79.000	75.00000	5,925.00	35.00000	2,765.00	60.40000	4,771.60
	SIGN PANEL	SF						
0910	50300	13.000	300.00000	3,900.00	200.00000	2,600.00	253.28000	3,292.64
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						

Tabulation of Bids

Contract ID: C0000109473M01

Counties: LOUDOUN

Letting Date: June 26, 2019

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

Call Order: B08

Project(s): 0659-053-154, STP - 5B01 (008);

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BELMONT RIDGE ROAD INTERIM WIDENING

Line No / Item ID		Quantity and Units	(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) MILANI CONSTRUCTION, LLC		(3) FORT MYER CONSTRUCTION CORPORATION	
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:	
0920	50340	26.000	400.00000	10,400.00	200.00000	5,200.00	259.00000	6,734.00
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						
0930	50430	570.000	35.00000	19,950.00	20.00000	11,400.00	253.90000	144,723.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0940	50485	37.000	1,200.00000	44,400.00	600.00000	22,200.00	663.00000	24,531.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0950	51170	1.000	20,000.00000	20,000.00	7,500.00000	7,500.00	4,830.00000	4,830.00
	ELECTRICAL SERVICE SE-5	EA						
0960	51185	22.000	500.00000	11,000.00	25.00000	550.00	362.25000	7,969.50
	TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE	EA						
0970	51238	24.000	2,000.00000	48,000.00	1,500.00000	36,000.00	1,569.75000	37,674.00
	CONCRETE FOUNDATION SIGNAL POLE PF-8	CY						
0980	51247	1.000	5,000.00000	5,000.00	2,500.00000	2,500.00	2,415.00000	2,415.00
	CONCRETE FOUNDATION CF-3	EA						
0990	51476	1.000	25,000.00000	25,000.00	15,000.00000	15,000.00	15,637.00000	15,637.00
	SIGNAL MAST ARM POLE MP-3, TYPE B1	EA						

Tabulation of Bids

Contract ID: C0000109473M01

Counties: LOUDOUN

Letting Date: June 26, 2019

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Call Order: B08

Project(s): 0659-053-154, STP - 5B01 (008);

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BELMONT RIDGE ROAD INTERIM WIDENING

Line No / Item ID		Quantity and Units	(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) MILANI CONSTRUCTION, LLC		(3) FORT MYER CONSTRUCTION CORPORATION	
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:	
1000	51478	1.000	30,000.00000	30,000.00	18,000.00000	18,000.00	20,467.00000	20,467.00
	SIGNAL MAST ARM POLE MP-3, TYPE C	EA						
1010	51486	1.000	10,000.00000	10,000.00	6,500.00000	6,500.00	7,124.25000	7,124.25
	MAST ARM 40'	EA						
1020	51488	2.000	16,000.00000	32,000.00	12,000.00000	24,000.00	10,746.75000	21,493.50
	MAST ARM 60'	EA						
1030	51541	1.000	32,000.00000	32,000.00	7,500.00000	7,500.00	7,245.00000	7,245.00
	NS DETECTOR VIDEO DETECTION CAMERA (360 DEGREES)	EA						
1040	51607	1,020.000	4.00000	4,080.00	1.25000	1,275.00	1.21000	1,234.20
	14/7 CONDUCTOR CABLE	LF						
1050	51614	800.000	6.00000	4,800.00	6.00000	4,800.00	6.10000	4,880.00
	NS CONDUCTOR CABLE CAT 5E SHIELDED NETWORK CABLE	LF						
1060	51614	160.000	7.00000	1,120.00	6.00000	960.00	6.10000	976.00
	NS CONDUCTOR CABLE CAT 6 SHIELDED DIRECT BURIAL CABLE	LF						
1070	51830	7.000	700.00000	4,900.00	400.00000	2,800.00	362.25000	2,535.75
	HANGER ASSEMBLY SM-3, ONE WAY	EA						

Tabulation of Bids

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Project(s): 0659-053-154, STP - 5B01 (008);

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Contract Description: BELMONT RIDGE ROAD INTERIM WIDENING

Line No / Item ID		Quantity and Units	(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) MILANI CONSTRUCTION, LLC		(3) FORT MYER CONSTRUCTION CORPORATION	
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:	
1080	51960	1.000	11,000.00000	11,000.00	50,000.00000	50,000.00	47,696.25000	47,696.25
	NS INSTALL CONTROLLER AND CABINET	EA						
1090	52002	2.000	4,000.00000	8,000.00	3,000.00000	6,000.00	2,415.00000	4,830.00
	NS TRAFFIC SIGNALIZATION FLUIDMESH (FM) RADIO	EA						
1100	52002	1.000	15,000.00000	15,000.00	30,000.00000	30,000.00	26,565.00000	26,565.00
	NS TRAFFIC SIGNALIZATION VIDEO DETECTION SYSTEM (360 DEGREES)	EA						
1110	54032	11,307.000	1.00000	11,307.00	0.75000	8,480.25	0.85000	9,610.95
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1120	54037	3,347.000	2.00000	6,694.00	1.50000	5,020.50	1.70000	5,689.90
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
1130	54042	503.000	11.00000	5,533.00	9.00000	4,527.00	9.90000	4,979.70
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
1140	54079	2,440.000	7.00000	17,080.00	5.00000	12,200.00	5.70000	13,908.00
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000109473M01

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Contract Time: 09/30/20 COMPLETION DATE

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Contract Description: BELMONT RIDGE ROAD INTERIM WIDENING

Line No / Item ID		Quantity and Units	(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) MILANI CONSTRUCTION, LLC		(3) FORT MYER CONSTRUCTION CORPORATION	
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:	
1150	54100	229.000	26.00000	5,954.00	20.00000	4,580.00	22.64000	5,184.56
		NS PAVEMENT MARKING TYPE B CLASS VI CONTRAST YELLOW 24"						
		LF						
1160	54105	2,055.000	1.50000	3,082.50	1.00000	2,055.00	1.10000	2,260.50
		ERADICATE EXIST. LINEAR PVMT MARKING						
		LF						
1170	54106	48.000	7.00000	336.00	6.00000	288.00	6.20000	297.60
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
		SF						
1180	54217	118.000	45.00000	5,310.00	35.00000	4,130.00	38.64000	4,559.52
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
		EA						
1190	54218	22.000	60.00000	1,320.00	45.00000	990.00	50.75000	1,116.50
		SNOW PLOW. RAISED PAVE. MARKER HYD. CONC						
		EA						
1200	54428	15,050.000	1.00000	15,050.00	0.60000	9,030.00	0.66000	9,933.00
		TEMP. PVMT MRKG, TY. A, 4"						
		LF						
1210	54443	8.000	90.00000	720.00	70.00000	560.00	78.50000	628.00
		TEMP. PVMT SYMBOL MRKG THRU ARROW TY. A						
		EA						

Tabulation of Bids

Contract ID: C0000109473M01

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Contract Description: BELMONT RIDGE ROAD INTERIM WIDENING

Line No / Item ID		Quantity and Units	(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) MILANI CONSTRUCTION, LLC		(3) FORT MYER CONSTRUCTION CORPORATION	
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:	
1220	54457	6.000	90.00000	540.00	70.00000	420.00	78.50000	471.00
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA						
1230	54530	500.000	3.00000	1,500.00	2.00000	1,000.00	2.10000	1,050.00
	NS TEMP. PVMT MRKG 4", TYPE D, CLASS III, WET REFLECTIVE	LF						
1240	54573	10.000	90.00000	900.00	70.00000	700.00	78.50000	785.00
	PVMT SYMB MRKG SGL TURN ARROW TY A	EA						
1250	55060	105.000	3.00000	315.00	6.00000	630.00	6.05000	635.25
	6 CONDUCTOR CABLE	LF						
1260	55385	1.000	4,000.00000	4,000.00	1,100.00000	1,100.00	1,207.50000	1,207.50
	ELECTRICAL SERVICE WORK PAD	EA						
1270	55586	1.000	2,500.00000	2,500.00	1,250.00000	1,250.00	1,328.25000	1,328.25
	JUNCTION BOX JB-S1	EA						
1280	55587	3.000	3,000.00000	9,000.00	1,350.00000	4,050.00	1,449.00000	4,347.00
	JUNCTION BOX JB-S2	EA						
1290	55588	1.000	2,100.00000	2,100.00	1,650.00000	1,650.00	1,811.25000	1,811.25
	JUNCTION BOX JB-S3	EA						

Tabulation of Bids

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Contract Description: BELMONT RIDGE ROAD INTERIM WIDENING

Line No / Item ID		Quantity and Units	(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) MILANI CONSTRUCTION, LLC		(3) FORT MYER CONSTRUCTION CORPORATION	
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:	
1300	56014	5.000	1,000.00000	5,000.00	300.00000	1,500.00	302.00000	1,510.00
ELECT. SER. GRD. ELECTRODE 10'		EA						
1310	56022	10.000	30.00000	300.00	25.00000	250.00	27.00000	270.00
1" METAL CONDUIT		LF						
1320	56026	15.000	30.00000	450.00	18.00000	270.00	18.10000	271.50
1 1/4" METAL CONDUIT		LF						
1330	56051	375.000	50.00000	18,750.00	65.00000	24,375.00	66.50000	24,937.50
BORED CONDUIT 3"		LF						
1340	56053	15.000	15.00000	225.00	12.00000	180.00	12.10000	181.50
2" PVC CONDUIT		LF						
1350	56054	115.000	15.00000	1,725.00	15.00000	1,725.00	13.30000	1,529.50
3" PVC CONDUIT		LF						
1360	56200	105.000	20.00000	2,100.00	13.00000	1,365.00	13.30000	1,396.50
TRENCH EXCAVATION ECI-1		LF						
1370	56205	2.000	5,000.00000	10,000.00	1,600.00000	3,200.00	1,690.50000	3,381.00
TEST BORE		EA						

Tabulation of Bids

Contract ID: C0000109473M01

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Project(s): 0659-053-154, STP - 5B01 (008);

Contract Time: 09/30/20 COMPLETION DATE

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Contract Description: BELMONT RIDGE ROAD INTERIM WIDENING

Line No / Item ID Item Description		(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) MILANI CONSTRUCTION, LLC		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,320,737.50		\$4,608,550.00		\$4,894,363.73
Life Cycle Costs:							
Section Total with LCC:			\$4,320,737.50		\$4,608,550.00		\$4,894,363.73
Contract Item Totals			\$4,320,737.50		\$4,608,550.00		\$4,894,363.73
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$4,320,737.50		\$4,608,550.00		4,894,363.73

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000109473M01

Counties: LOUDOUN

Letting Date: June 26, 2019

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

Call Order: B08

Project(s): 0659-053-154, STP - 5B01 (008);

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BELMONT RIDGE ROAD INTERIM WIDENING

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	250,000.00000	250,000.00				
		MOBILIZATION						
		LS						
0020	00101	(1)	75,000.00000	75,000.00				
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
0030	00110	(1)	975,000.00000	975,000.00				
		CLEARING AND GRUBBING						
		LS						
0040	00120	5,421.000	35.00000	189,735.00				
		REGULAR EXCAVATION						
		CY						
0050	00136	6,324.000	30.00000	189,720.00				
		BORROW EXCAVATION						
		CY						
0060	00525	2.000	950.00000	1,900.00				
		CONCRETE CLASS A3 MISC.						
		CY						
0070	00588	5,633.000	45.00000	253,485.00				
		UNDERDRAIN UD-4						
		LF						
0080	00591	50.000	45.00000	2,250.00				
		CROSSDRAIN CD-2						
		LF						
0090	00595	348.000	50.00000	17,400.00				
		OUTLET PIPE						
		LF						

Tabulation of Bids

Contract ID: C0000109473M01

Counties: LOUDOUN

Letting Date: June 26, 2019

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Call Order: B08

Project(s): 0659-053-154, STP - 5B01 (008);

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BELMONT RIDGE ROAD INTERIM WIDENING

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION					
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:	
0100	00596	13.000	950.00000	12,350.00				
	ENDWALL EW-12	EA						
0110	01150	129.000	145.00000	18,705.00				
	15" PIPE	LF						
0120	01156	357.000	145.00000	51,765.00				
	STORM SEWER PIPE 15"	LF						
0130	01180	39.000	175.00000	6,825.00				
	18" PIPE	LF						
0140	01240	8.000	195.00000	1,560.00				
	24" PIPE	LF						
0150	01246	16.000	195.00000	3,120.00				
	STORM SEWER PIPE 24"	LF						
0160	01360	49.000	275.00000	13,475.00				
	36" PIPE	LF						
0170	06150	1.000	950.00000	950.00				
	15" END SECTION ES-1 OR 2	EA						
0180	06748	1.000	8,250.00000	8,250.00				
	DROP INLET DI-2B,L=6'	EA						

Tabulation of Bids

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Project(s): 0659-053-154, STP - 5B01 (008);

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BELMONT RIDGE ROAD INTERIM WIDENING

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION					
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:	
0190	06750	1.000	8,750.00000	8,750.00				
	DROP INLET DI-2B,L=10'	EA						
0200	06818	4.000	8,250.00000	33,000.00				
	DROP INLET DI-3B,L=6'	EA						
0210	06819	2.000	9,000.00000	18,000.00				
	DROP INLET DI-3B,L=8'	EA						
0220	06837	1.000	9,000.00000	9,000.00				
	DROP INLET DI-3C,L=10'	EA						
0230	06838	1.000	15,500.00000	15,500.00				
	DROP INLET DI-3C,L=12'	EA						
0240	07506	1.000	9,900.00000	9,900.00				
	DROP INLET DI-5	EA						
0250	07508	1.000	8,000.00000	8,000.00				
	DROP INLET DI-7	EA						
0260	09056	24.000	975.00000	23,400.00				
	MANHOLE MH-1 OR 2	LF						
0270	09057	3.000	750.00000	2,250.00				
	FRAME & COVER MH-1	EA						

Tabulation of Bids

Contract ID: C0000109473M01

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Letting Date: June 26, 2019

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Call Order: B08

Project(s): 0659-053-154, STP - 5B01 (008);

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BELMONT RIDGE ROAD INTERIM WIDENING

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0280	09148	47.000	125.00000	5,875.00				
		EROSION CONTROL STONE CLASS A1 EC-1		TON				
0290	10128	6,975.000	45.00000	313,875.00				
		AGGR. BASE MATL. TY. I NO. 21B		TON				
0300	10250	11.000	50.00000	550.00				
		NS AGGR. MATERIAL BEDDING MATL. AGGR. NO. 57		TON				
0310	10610	1,559.000	125.00000	194,875.00				
		ASPHALT CONCRETE TY. IM-19.0A		TON				
0320	10628	10,612.000	5.00000	53,060.00				
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0330	10636	1,938.000	125.00000	242,250.00				
		ASPHALT CONC.TY. SM-9.5D		TON				
0340	10642	4,421.000	125.00000	552,625.00				
		ASPHALT CONCRETE TY. BM-25.0A		TON				
0350	10700	350.000	35.00000	12,250.00				
		RUMBLE STRIP, ASPHALT		LF				

Tabulation of Bids

Contract ID: C0000109473M01

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Project(s): 0659-053-154, STP - 5B01 (008);

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BELMONT RIDGE ROAD INTERIM WIDENING

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION					
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:	
0360	11020	48.000	1,950.00000	93,600.00				
		CONC. CLASS A4 BRIDGE APPR. SLAB						
0370	11030	10,810.000	3.00000	32,430.00				
		REINF. STEEL BRIDGE APPR. SLAB						
0380	11070	3,742.000	3.50000	13,097.00				
		NS SAW-CUT ASPH CONC EXIST. ASPHALT PVMT, FULL DEPTH						
0390	12020	91.000	90.00000	8,190.00				
		STD. CURB CG-2						
0400	12022	143.000	90.00000	12,870.00				
		RADIAL CURB CG-2						
0410	12030	2,334.000	95.00000	221,730.00				
		STD. CURB CG-3						
0420	12032	320.000	95.00000	30,400.00				
		RADIAL CURB CG-3						
0430	12311	6.000	1,900.00000	11,400.00				
		ASPHALT CONC. CURB MC-3						

Tabulation of Bids

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Min:

Max:

Contract Description: BELMONT RIDGE ROAD INTERIM WIDENING

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION					
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	12700	72.000	95.00000	6,840.00				
	STD. COMB. CURB & GUTTER CG-7	LF						
0450	13280	792.000	45.00000	35,640.00				
	GUARDRAIL GR-MGS1	LF						
0460	13286	3.000	4,750.00000	14,250.00				
	GUARDRAIL TERMINAL GR-MGS2	EA						
0470	13287	1.000	2,250.00000	2,250.00				
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0480	13288	6.000	2,100.00000	12,600.00				
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0490	13355	97.000	45.00000	4,365.00				
	GUARDRAIL GR-10	LF						
0500	13392	4.000	3,750.00000	15,000.00				
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						
0510	13393	1.000	750.00000	750.00				
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						

Tabulation of Bids

Contract ID: C0000109473M01

Counties: LOUDOUN

Letting Date: June 26, 2019

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

Call Order: B08

Project(s): 0659-053-154, STP - 5B01 (008);

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BELMONT RIDGE ROAD INTERIM WIDENING

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0520	13460	57.000	450.00000	25,650.00				
	MEDIAN BARRIER MB-7D	LF						
0530	13485	125.000	475.00000	59,375.00				
	MEDIAN BARRIER MB-8A TYPE I	LF						
0540	13486	62.000	475.00000	29,450.00				
	MEDIAN BARRIER MB-8A TYPE II	LF						
0550	13604	13.000	12,500.00000	162,500.00				
	IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH	EA						
0560	14260	4.000	55.00000	220.00				
	CRUSHER RUN AGGREGATE NO. 25 OR 26	TON						
0570	21020	271.000	175.00000	47,425.00				
	MEDIAN STRIP MS-1	SY						
0580	24152	16.000	425.00000	6,800.00				
	TYPE 3 BARRICADE 8'	EA						
0590	24160	2,441.000	45.00000	109,845.00				
	TEMPORARY (CONSTRUCTION) SIGN	SF						

Tabulation of Bids

Contract ID: C0000109473M01

Counties: LOUDOUN

Letting Date: June 26, 2019

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

Call Order: B08

Project(s): 0659-053-154, STP - 5B01 (008);

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BELMONT RIDGE ROAD INTERIM WIDENING

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0600	24272	216.000	40.00000	8,640.00				
		TRUCK MOUNTED ATTENUATOR						
		HR						
0610	24278	13,725.000	2.00000	27,450.00				
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0620	24279	2,720.000	25.00000	68,000.00				
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0630	24281	216.000	10.00000	2,160.00				
		ELECTRONIC ARROW BOARD						
		HR						
0640	24282	200.000	35.00000	7,000.00				
		FLAGGER SERVICE						
		HR						
0650	24290	4,300.000	45.00000	193,500.00				
		TRAFFIC BARRIER SERVICE CONC. MB-7D PC						
		LF						
0660	24400	19.000	2,500.00000	47,500.00				
		OBSCURING ROADWAY						
		UNIT						
0670	24410	8,547.000	25.00000	213,675.00				
		DEMOLITION OF PAVEMENT COMBINATION						
		SY						

Tabulation of Bids

Contract ID: C0000109473M01

Counties: LOUDOUN

Letting Date: June 26, 2019

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

Call Order: B08

Project(s): 0659-053-154, STP - 5B01 (008);

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BELMONT RIDGE ROAD INTERIM WIDENING

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0770	27230	225.000	5.00000	1,125.00				
		FERTILIZER NITROGEN - N		LB				
0780	27231	300.000	5.00000	1,500.00				
		FERTILIZER PHOSPHOROUS - P		LB				
0790	27232	150.000	5.00000	750.00				
		FERTILIZER POTASSIUM - K		LB				
0800	27250	4.600	750.00000	3,450.00				
		LIME		TON				
0810	27410	2.000	350.00000	700.00				
		CHECK DAM, ROCK TY. I		EA				
0820	27415	45.000	350.00000	15,750.00				
		CHECK DAM ROCK TY. II		EA				
0830	27430	1,135.000	20.00000	22,700.00				
		SILTATION CONTROL EXCAVATION		CY				
0840	27451	6.000	250.00000	1,500.00				
		INLET PROTECTION TYPE A		EA				
0850	27461	10.000	250.00000	2,500.00				
		INLET PROTECTION TYPE B		EA				

Tabulation of Bids

Contract ID: C0000109473M01

Counties: LOUDOUN

Letting Date: June 26, 2019

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

Call Order: B08

Project(s): 0659-053-154, STP - 5B01 (008);

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BELMONT RIDGE ROAD INTERIM WIDENING

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0860	27500	153.000	5.00000	765.00				
		GEOTEXTILE FABRIC		SY				
0870	27505	5,073.000	5.00000	25,365.00				
		TEMP. SILT FENCE TYPE A		LF				
0880	50030	42.000	75.00000	3,150.00				
		BARRIER DELINEATOR		EA				
0890	50036	5.000	100.00000	500.00				
		FLEXIBLE POST DELINEATOR, SURFACE MOUNT		EA				
0900	50108	79.000	45.00000	3,555.00				
		SIGN PANEL		SF				
0910	50300	13.000	190.00000	2,470.00				
		REMOVE EXISTING 1 POST SIGN STRUCTURE		EA				
0920	50340	26.000	450.00000	11,700.00				
		RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL		EA				
0930	50430	570.000	25.00000	14,250.00				
		SIGN POST STP-1, 2", 14 GAUGE		LF				

Tabulation of Bids

Contract ID: C0000109473M01

Counties: LOUDOUN

Letting Date: June 26, 2019

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

Call Order: B08

Project(s): 0659-053-154, STP - 5B01 (008);

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BELMONT RIDGE ROAD INTERIM WIDENING

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION					
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:
0940	50485	37.000	350.00000	12,950.00				
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0950	51170	1.000	5,500.00000	5,500.00				
	ELECTRICAL SERVICE SE-5	EA						
0960	51185	22.000	450.00000	9,900.00				
	TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE	EA						
0970	51238	24.000	2,730.00000	65,520.00				
	CONCRETE FOUNDATION SIGNAL POLE PF-8	CY						
0980	51247	1.000	3,790.00000	3,790.00				
	CONCRETE FOUNDATION CF-3	EA						
0990	51476	1.000	17,500.00000	17,500.00				
	SIGNAL MAST ARM POLE MP-3, TYPE B1	EA						
1000	51478	1.000	19,500.00000	19,500.00				
	SIGNAL MAST ARM POLE MP-3, TYPE C	EA						
1010	51486	1.000	3,990.00000	3,990.00				
	MAST ARM 40'	EA						

Tabulation of Bids

Contract ID: C0000109473M01

Counties: LOUDOUN

Letting Date: June 26, 2019

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

Call Order: B08

Project(s): 0659-053-154, STP - 5B01 (008);

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BELMONT RIDGE ROAD INTERIM WIDENING

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION					
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:	
1020	51488	2.000	7,750.00000	15,500.00				
	MAST ARM 60'	EA						
1030	51541	1.000	5,250.00000	5,250.00				
	NS DETECTOR VIDEO DETECTION CAMERA (360 DEGREES)	EA						
1040	51607	1,020.000	5.00000	5,100.00				
	14/7 CONDUCTOR CABLE	LF						
1050	51614	800.000	5.00000	4,000.00				
	NS CONDUCTOR CABLE CAT 5E SHIELDED NETWORK CABLE	LF						
1060	51614	160.000	4.75000	760.00				
	NS CONDUCTOR CABLE CAT 6 SHIELDED DIRECT BURIAL CABLE	LF						
1070	51830	7.000	475.00000	3,325.00				
	HANGER ASSEMBLY SM-3, ONE WAY	EA						
1080	51960	1.000	4,400.00000	4,400.00				
	NS INSTALL CONTROLLER AND CABINET	EA						
1090	52002	2.000	2,775.00000	5,550.00				
	NS TRAFFIC SIGNALIZATION FLUIDMESH (FM) RADIO	EA						

Tabulation of Bids

Contract ID: C0000109473M01

Counties: LOUDOUN

Letting Date: June 26, 2019

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

Call Order: B08

Project(s): 0659-053-154, STP - 5B01 (008);

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BELMONT RIDGE ROAD INTERIM WIDENING

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION					
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:	
1100	52002	1.000	19,900.00000	19,900.00				
		EA						
		NS TRAFFIC SIGNALIZATION VIDEO DETECTION SYSTEM (360 DEGREES)						
1110	54032	11,307.000	1.25000	14,133.75				
		LF						
		TYPE B CLASS I PVMT LINE MRKG 4"						
1120	54037	3,347.000	2.50000	8,367.50				
		LF						
		TYPE B CLASS I PVMT LINE MRKG 8"						
1130	54042	503.000	12.50000	6,287.50				
		LF						
		TYPE B CLASS I PAVE. LINE MARKING 24"						
1140	54079	2,440.000	6.00000	14,640.00				
		LF						
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"						
1150	54100	229.000	17.50000	4,007.50				
		LF						
		NS PAVEMENT MARKING TYPE B CLASS VI CONTRAST YELLOW 24"						
1160	54105	2,055.000	1.50000	3,082.50				
		LF						
		ERADICATE EXIST. LINEAR PVMT MARKING						

Tabulation of Bids

Contract ID: C0000109473M01

Counties: LOUDOUN

Letting Date: June 26, 2019

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

Call Order: B08

Project(s): 0659-053-154, STP - 5B01 (008);

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BELMONT RIDGE ROAD INTERIM WIDENING

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION					
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:	
1170	54106	48.000	5.50000	264.00				
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
1180	54217	118.000	55.00000	6,490.00				
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
1190	54218	22.000	60.00000	1,320.00				
		SNOW PLOW. RAISED PAVE. MARKER HYD. CONC						
1200	54428	15,050.000	0.75000	11,287.50				
		TEMP. PVMT MRKG, TY. A, 4"						
1210	54443	8.000	95.00000	760.00				
		TEMP. PVMT SYMBOL MRKG THRU ARROW TY. A						
1220	54457	6.000	95.00000	570.00				
		TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A						
1230	54530	500.000	2.00000	1,000.00				
		NS TEMP. PVMT MRKG 4", TYPE D, CLASS III, WET REFLECTIVE						
1240	54573	10.000	95.00000	950.00				
		PVMT SYMB MRKG SGL TURN ARROW TY A						

Tabulation of Bids

Contract ID: C0000109473M01

Counties: LOUDOUN

Letting Date: June 26, 2019

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

Call Order: B08

Project(s): 0659-053-154, STP - 5B01 (008);

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BELMONT RIDGE ROAD INTERIM WIDENING

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION					
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:	
1250	55060	105.000	4.00000	420.00				
	6 CONDUCTOR CABLE	LF						
1260	55385	1.000	1,150.00000	1,150.00				
	ELECTRICAL SERVICE WORK PAD	EA						
1270	55586	1.000	1,450.00000	1,450.00				
	JUNCTION BOX JB-S1	EA						
1280	55587	3.000	1,900.00000	5,700.00				
	JUNCTION BOX JB-S2	EA						
1290	55588	1.000	2,250.00000	2,250.00				
	JUNCTION BOX JB-S3	EA						
1300	56014	5.000	250.00000	1,250.00				
	ELECT. SER. GRD. ELECTRODE 10'	EA						
1310	56022	10.000	15.00000	150.00				
	1" METAL CONDUIT	LF						
1320	56026	15.000	20.00000	300.00				
	1 1/4" METAL CONDUIT	LF						
1330	56051	375.000	40.00000	15,000.00				
	BORED CONDUIT 3"	LF						

Tabulation of Bids

Contract ID: C0000109473M01

Counties: LOUDOUN

Letting Date: June 26, 2019

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

Call Order: B08

Project(s): 0659-053-154, STP - 5B01 (008);

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BELMONT RIDGE ROAD INTERIM WIDENING

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION					
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:	
1340	56053	15.000	8.00000	120.00				
	2" PVC CONDUIT	LF						
1350	56054	115.000	10.00000	1,150.00				
	3" PVC CONDUIT	LF						
1360	56200	105.000	10.00000	1,050.00				
	TRENCH EXCAVATION ECI-1	LF						
1370	56205	2.000	3,500.00000	7,000.00				
	TEST BORE	EA						
Section Totals:				\$5,655,762.25				
Life Cycle Costs:								
Section Total with LCC:				\$5,655,762.25				
Contract Item Totals				\$5,655,762.25				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$5,655,762.25				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000109473M01 **Counties:** LOUDOUN
Letting Date: June 26, 2019 10:00 A.M. **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: B08 **Project(s):** 0659-053-154, STP - 5B01 (008);
Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**
Contract Description: BELMONT RIDGE ROAD INTERIM WIDENING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S018 SHIRLEY CONTRACTING COMPANY, LLC	\$4,320,737.50	100.00%
2	M1075 MILANI CONSTRUCTION, LLC	\$4,608,550.00	106.66%
3	F034 FORT MYER CONSTRUCTION CORPORATION	\$4,894,363.73	113.28%
4	S1016 SAGRES CONSTRUCTION CORPORATION	\$5,655,762.25	130.90%
	R302 RYAN CONSTRUCTION CO., INC.		

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Line No / Item ID		(1) D. A. BROWN, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) A. R. COFFEY AND SONS, 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)	95,000.00000	95,000.00	100,000.00000	100,000.00	119,000.00000	119,000.00
	MOBILIZATION	LS						
0020	00101	(1)	20,000.00000	20,000.00	14,000.00000	14,000.00	25,000.00000	25,000.00
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION							
0030	00110	(1)	28,000.00000	28,000.00	50,000.00000	50,000.00	20,000.00000	20,000.00
	CLEARING AND GRUBBING	LS						
0040	00125	(1)	50,000.00000	50,000.00	120,000.00000	120,000.00	80,000.00000	80,000.00
	GRADING	LS						
0050	00592	47.000	25.00000	1,175.00	28.00000	1,316.00	35.00000	1,645.00
	CROSSDRAIN CD-1&2	LF						
0060	00595	23.000	20.00000	460.00	25.00000	575.00	15.00000	345.00
	OUTLET PIPE	LF						
0070	00596	3.000	600.00000	1,800.00	950.00000	2,850.00	1,340.00000	4,020.00
	ENDWALL EW-12	EA						
0080	01152	30.000	80.00000	2,400.00	75.00000	2,250.00	41.00000	1,230.00
	15" CONC. PIPE	LF						

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Line No / Item ID		(1) D. A. BROWN, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) A. R. COFFEY AND SONS, INC.		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0090	06151	2.000	500.00000	1,000.00	1,100.00000	2,200.00	1,340.00000	2,680.00
	15" END SECTION ES-1	EA						
0100	06815	1.000	4,500.00000	4,500.00	2,300.00000	2,300.00	2,700.00000	2,700.00
	DROP INLET DI-3A	EA						
0110	06816	1.000	5,000.00000	5,000.00	3,100.00000	3,100.00	5,250.00000	5,250.00
	DROP INLET DI-3AA	EA						
0120	09150	21.000	75.00000	1,575.00	75.00000	1,575.00	95.00000	1,995.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0130	10128	800.000	35.00000	28,000.00	35.00000	28,000.00	40.00000	32,000.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0140	10635	97.000	170.00000	16,490.00	210.00000	20,370.00	185.00000	17,945.00
	ASPHALT CONC.TY. SM-9.5A	TON						
0150	10642	189.000	125.00000	23,625.00	150.00000	28,350.00	135.00000	25,515.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0160	11070	54.000	10.00000	540.00	8.00000	432.00	10.00000	540.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Line No / Item ID				(1) D. A. BROWN, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) A. R. COFFEY AND SONS, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	12322	47.000		35.00000	1,645.00	62.00000	2,914.00	60.00000	2,820.00
	ASPHALT CONC. CURB TY. MC-3B	LF							
0180	12505	2.000		750.00000	1,500.00	950.00000	1,900.00	1,500.00000	3,000.00
	ASPHALT CONCRETE, CURB BACKUP MATERIAL	TON							
0190	13286	3.000		3,300.00000	9,900.00	3,400.00000	10,200.00	3,000.00000	9,000.00
	GUARDRAIL TERMINAL GR-MGS2	EA							
0200	13288	3.000		880.00000	2,640.00	1,000.00000	3,000.00	1,000.00000	3,000.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA							
0210	13320	12.500		27.50000	343.75	30.00000	375.00	20.00000	250.00
	GUARDRAIL GR-2	LF							
0220	13331	48.000		33.00000	1,584.00	35.00000	1,680.00	25.00000	1,200.00
	RAD. GUARDRAIL GR-2	LF							
0230	13345	1.000		3,080.00000	3,080.00	3,400.00000	3,400.00	3,000.00000	3,000.00
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9	EA							
0240	13355	37.500		33.00000	1,237.50	36.00000	1,350.00	28.00000	1,050.00
	GUARDRAIL GR-10	LF							

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Line No / Item ID				(1) D. A. BROWN, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) A. R. COFFEY AND SONS, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0250	13383	4.000	2,365.00000	9,460.00	2,600.00000	10,400.00	2,800.00000	11,200.00	
FIXED OBJECT ATTACH. GR-FOA-1 TY. I		EA							
0260	24150	8.000	350.00000	2,800.00	450.00000	3,600.00	350.00000	2,800.00	
TYPE 3 BARRICADE 4'		EA							
0270	24152	6.000	400.00000	2,400.00	450.00000	2,700.00	400.00000	2,400.00	
TYPE 3 BARRICADE 8'		EA							
0280	24160	1,140.000	22.00000	25,080.00	26.00000	29,640.00	25.00000	28,500.00	
TEMPORARY (CONSTRUCTION) SIGN		SF							
0290	24279	340.000	6.00000	2,040.00	8.00000	2,720.00	6.00000	2,040.00	
PORTABLE CHANGEABLE MESSAGE SIGN		HR							
0300	24282	56.000	32.00000	1,792.00	20.00000	1,120.00	32.00000	1,792.00	
FLAGGER SERVICE		HR							
0310	24288	3,670.000	1.50000	5,505.00	1.50000	5,505.00	1.50000	5,505.00	
WARNING LIGHT TY. B		DAY							
0320	24290	100.000	40.00000	4,000.00	25.00000	2,500.00	50.00000	5,000.00	
TRAFFIC BARRIER SERVICE CONC. MB-7D PC		LF							

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Line No / Item ID				(1) D. A. BROWN, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) A. R. COFFEY AND SONS, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0330	24430	715.000	12.00000	8,580.00	14.00000	10,010.00	11.50000	8,222.50	
	DEMOLITION OF PAVEMENT FLEXIBLE	SY							
0340	24602	260.000	10.00000	2,600.00	7.00000	1,820.00	10.00000	2,600.00	
	NS REMOVE EXIST. FENCE .	LF							
0350	25505	14.000	1,800.00000	25,200.00	1,800.00000	25,200.00	2,600.00000	36,400.00	
	FIELD OFFICE TY.I	MO							
0360	27012	0.300	12,000.00000	3,600.00	20,000.00000	6,000.00	5,000.00000	1,500.00	
	TOPSOIL CLASS A 2"	ACRE							
0370	27101	30.000	33.00000	990.00	34.00000	1,020.00	28.00000	840.00	
	TEMPORARY SEED	LB							
0380	27102	51.000	38.50000	1,963.50	39.00000	1,989.00	20.00000	1,020.00	
	REGULAR SEED	LB							
0390	27103	41.000	38.50000	1,578.50	39.00000	1,599.00	10.00000	410.00	
	OVERSEEDING	LB							
0400	27104	13.000	99.00000	1,287.00	110.00000	1,430.00	20.00000	260.00	
	LEGUME SEED	LB							
0410	27105	11.000	99.00000	1,089.00	110.00000	1,210.00	20.00000	220.00	
	LEGUME OVERSEEDING	LB							

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Line No / Item ID				(1) D. A. BROWN, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) A. R. COFFEY AND SONS, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0420	27111	605.000	0.83000	502.15	1.00000	605.00	3.50000	2,117.50	
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY							
0430	27112	2,662.000	0.97000	2,582.14	1.10000	2,928.20	3.25000	8,651.50	
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY							
0440	27230	29.000	2.20000	63.80	3.00000	87.00	5.00000	145.00	
	FERTILIZER NITROGEN - N	LB							
0450	27231	39.000	2.20000	85.80	3.00000	117.00	5.00000	195.00	
	FERTILIZER PHOSPHOROUS - P	LB							
0460	27232	20.000	2.20000	44.00	3.00000	60.00	5.00000	100.00	
	FERTILIZER POTASSIUM - K	LB							
0470	27250	1.350	165.00000	222.75	220.00000	297.00	375.00000	506.25	
	LIME	TON							
0480	27319	262.000	3.25000	851.50	5.00000	1,310.00	8.00000	2,096.00	
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY							
0490	27320	94.000	4.13000	388.22	5.00000	470.00	8.00000	752.00	
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY							

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Line No / Item ID		Quantity and Units	(1) D. A. BROWN, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) A. R. COFFEY AND SONS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	27326	35.000	12.93000	452.55	6.00000	210.00	8.00000	280.00
		SY						
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 2						
0510	27345	229.000	15.00000	3,435.00	15.00000	3,435.00	8.00000	1,832.00
		LF						
		TEMPORARY DIVERSION DIKE						
0520	27415	21.000	150.00000	3,150.00	350.00000	7,350.00	150.00000	3,150.00
		EA						
		CHECK DAM ROCK TY. II						
0530	27422	2.000	2,500.00000	5,000.00	2,000.00000	4,000.00	4,000.00000	8,000.00
		EA						
		DEWATERING BASIN EC-8						
0540	27430	215.000	1.00000	215.00	1.00000	215.00	1.00000	215.00
		CY						
		SILTATION CONTROL EXCAVATION						
0550	27440	10.000	50.00000	500.00	35.00000	350.00	42.00000	420.00
		HR						
		MOWING						
0560	27461	2.000	400.00000	800.00	450.00000	900.00	250.00000	500.00
		EA						
		INLET PROTECTION TYPE B						
0570	27504	550.000	6.00000	3,300.00	8.00000	4,400.00	7.00000	3,850.00
		LF						
		TEMP. SILT FENCE TYPE B						

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Line No / Item ID		Quantity and Units	(1) D. A. BROWN, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) A. R. COFFEY AND SONS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0580	27505	606.000	5.00000	3,030.00	5.00000	3,030.00	5.00000	3,030.00
	TEMP. SILT FENCE TYPE A	LF						
0590	27525	137.000	20.00000	2,740.00	35.00000	4,795.00	38.00000	5,206.00
	TURBIDITY CURTAIN, PERVIOUS	LF						
0600	50108	5.180	50.00000	259.00	80.00000	414.40	50.00000	259.00
	SIGN PANEL	SF						
0610	50430	30.000	20.00000	600.00	35.00000	1,050.00	20.00000	600.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0620	50436	15.000	30.00000	450.00	43.00000	645.00	30.00000	450.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0630	50485	3.000	400.00000	1,200.00	650.00000	1,950.00	400.00000	1,200.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0640	50902	2.000	200.00000	400.00	375.00000	750.00	200.00000	400.00
	NS TRAFFIC SIGN RELOC. EXIST. SIGN PANEL TY. SP-1	EA						
0650	50902	13.000	300.00000	3,900.00	260.00000	3,380.00	300.00000	3,900.00
	NS TRAFFIC SIGN REMOVE-DISPOSE SIGN STRUCTURE TY. GM	EA						

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Line No / Item ID		(1) D. A. BROWN, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) A. R. COFFEY AND SONS, 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:	
0740 61812	(72970)	225,000.00000	225,000.00	183,000.00000	183,000.00	260,000.00000	260,000.00
STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W							
0750 62032	188.000	280.00000	52,640.00	250.00000	47,000.00	239.00000	44,932.00
RAILING,KANSAS CORRAL 32" W/CURB							
0760 64011	1,060.000	40.00000	42,400.00	35.00000	37,100.00	49.00000	51,940.00
STRUCTURE EXCAVATION							
0770 64015	1,685.000	45.00000	75,825.00	36.00000	60,660.00	37.00000	62,345.00
SELECT BACKFILL ABUTMENT ZONE							
0780 64032	121.000	75.00000	9,075.00	35.00000	4,235.00	35.00000	4,235.00
GEOCOMPOSITE WALL DRAIN							
0790 64036	180.000	25.00000	4,500.00	22.00000	3,960.00	10.00000	1,800.00
PIPE UNDERDRAIN 6"							
0800 65013	167.600	650.00000	108,940.00	950.00000	159,220.00	830.00000	139,108.00
CONCRETE CLASS A3							
0810 65200	17,070.000	1.20000	20,484.00	1.60000	27,312.00	1.40000	23,898.00
REINF. STEEL							

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Line No / Item ID		(1) D. A. BROWN, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) A. R. COFFEY AND SONS, 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:	
0820 66127	490.000 DRY RIPRAP CL.I 26" TON	68.00000	33,320.00	58.00000	28,420.00	51.00000	24,990.00
0830 67900	(1) NS DISM. & REM. EXIST. STR. NUMBER 6068	75,000.00000	75,000.00	130,000.00000	130,000.00	50,000.00000	50,000.00
0840 67905	16.000 NS BRIDGE INCIDENTALS ELASTIC INCLUSION 10" SY	275.00000	4,400.00	300.00000	4,800.00	305.00000	4,880.00
0850 67910	1.000 NS NBIS ACCESS, UNDER BRIDGE STRUCTURE NUMBER 6068	6,000.00000	6,000.00	3,000.00000	3,000.00	3,200.00000	3,200.00
0860 68476	(1) NS ENV.& WORKER PROTECTION STRUCTURE NUMBER 6068	1,000.00000	1,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0870 68492	(1) NS MATERIAL DISPOSAL TYPE B	1,000.00000	1,000.00	3,000.00000	3,000.00	1,000.00000	1,000.00
Section Totals:		\$1,233,368.16		\$1,373,886.60		\$1,393,649.75	
Life Cycle Costs:							
Section Total with LCC:		\$1,233,368.16		\$1,373,886.60		\$1,393,649.75	
Contract Item Totals		\$1,233,368.16		\$1,373,886.60		\$1,393,649.75	

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

\$0.00

\$1,233,368.16

\$0.00

\$1,373,886.60

\$0.00

1,393,649.75

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Line No / Item ID Item Description			(4) KANAWHA STONE COMPANY, INC.		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	100,000.00000	100,000.00	104,000.00000	104,000.00	50,000.00000	50,000.00
		MOBILIZATION						
		LS						
0020	00101	(1)	39,000.00000	39,000.00	19,597.00000	19,597.00	25,000.00000	25,000.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00110	(1)	60,000.00000	60,000.00	61,434.00000	61,434.00	60,000.00000	60,000.00
		CLEARING AND GRUBBING						
		LS						
0040	00125	(1)	60,000.00000	60,000.00	66,223.00000	66,223.00	50,000.00000	50,000.00
		GRADING						
		LS						
0050	00592	47.000	50.00000	2,350.00	31.00000	1,457.00	18.00000	846.00
		CROSSDRAIN CD-1&2						
		LF						
0060	00595	23.000	16.00000	368.00	20.00000	460.00	22.00000	506.00
		OUTLET PIPE						
		LF						
0070	00596	3.000	810.00000	2,430.00	730.00000	2,190.00	500.00000	1,500.00
		ENDWALL EW-12						
		EA						
0080	01152	30.000	118.00000	3,540.00	114.00000	3,420.00	96.00000	2,880.00
		15" CONC. PIPE						
		LF						
0090	06151	2.000	900.00000	1,800.00	879.00000	1,758.00	720.00000	1,440.00
		15" END SECTION ES-1						
		EA						

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Line No / Item ID		Quantity and Units	(4) KANAWHA STONE COMPANY, INC.		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) BORING CONTRACTORS, 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:	
0100	06815	1.000	3,420.00000	3,420.00	4,414.00000	4,414.00	3,360.00000	3,360.00
	DROP INLET DI-3A	EA						
0110	06816	1.000	4,380.00000	4,380.00	5,300.00000	5,300.00	6,000.00000	6,000.00
	DROP INLET DI-3AA	EA						
0120	09150	21.000	62.00000	1,302.00	87.00000	1,827.00	55.00000	1,155.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0130	10128	800.000	46.00000	36,800.00	37.00000	29,600.00	40.00000	32,000.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0140	10635	97.000	170.00000	16,490.00	187.00000	18,139.00	250.00000	24,250.00
	ASPHALT CONC.TY. SM-9.5A	TON						
0150	10642	189.000	118.00000	22,302.00	132.00000	24,948.00	220.00000	41,580.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0160	11070	54.000	20.00000	1,080.00	13.00000	702.00	5.00000	270.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0170	12322	47.000	50.00000	2,350.00	40.00000	1,880.00	250.00000	11,750.00
	ASPHALT CONC. CURB TY. MC-3B	LF						

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Line No / Item ID				(4) KANAWHA STONE COMPANY, INC.		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) BORING CONTRACTORS, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0180	12505	2.000		670.00000	1,340.00	335.00000	670.00	1,300.00000	2,600.00
		TON							
		ASPHALT CONCRETE, CURB BACKUP MATERIAL							
0190	13286	3.000		3,000.00000	9,000.00	3,348.00000	10,044.00	3,300.00000	9,900.00
		EA							
		GUARDRAIL TERMINAL GR-MGS2							
0200	13288	3.000		800.00000	2,400.00	1,004.00000	3,012.00	1,000.00000	3,000.00
		EA							
		GUARDRAIL HEIGHT TRANSITION GR-MGS4							
0210	13320	12.500		25.00000	312.50	27.00000	337.50	26.50000	331.25
		LF							
		GUARDRAIL GR-2							
0220	13331	48.000		30.00000	1,440.00	31.00000	1,488.00	31.00000	1,488.00
		LF							
		RAD. GUARDRAIL GR-2							
0230	13345	1.000		2,800.00000	2,800.00	3,348.00000	3,348.00	3,300.00000	3,300.00
		EA							
		ALTERNATE BREAKAWAY CABLE TERMINAL GR-9							
0240	13355	37.500		30.00000	1,125.00	33.00000	1,237.50	35.00000	1,312.50
		LF							
		GUARDRAIL GR-10							
0250	13383	4.000		2,150.00000	8,600.00	2,455.00000	9,820.00	2,500.00000	10,000.00
		EA							
		FIXED OBJECT ATTACH. GR-FOA- 1 TY. I							

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Line No / Item ID		Quantity and Units	(4) KANAWHA STONE COMPANY, INC.		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	24602	260.000	3.00000	780.00	3.50000	910.00	0.01000	2.60
		NS REMOVE EXIST. FENCE .						
		LF						
0350	25505	14.000	1,700.00000	23,800.00	2,855.00000	39,970.00	3,200.00000	44,800.00
		FIELD OFFICE TY.I						
		MO						
0360	27012	0.300	38,000.00000	11,400.00	9,962.00000	2,988.60	10,000.00000	3,000.00
		TOPSOIL CLASS A 2"						
		ACRE						
0370	27101	30.000	30.00000	900.00	33.00000	990.00	33.00000	990.00
		TEMPORARY SEED						
		LB						
0380	27102	51.000	35.00000	1,785.00	39.00000	1,989.00	38.00000	1,938.00
		REGULAR SEED						
		LB						
0390	27103	41.000	35.00000	1,435.00	39.00000	1,599.00	9.00000	369.00
		OVERSEEDING						
		LB						
0400	27104	13.000	90.00000	1,170.00	100.00000	1,300.00	25.00000	325.00
		LEGUME SEED						
		LB						
0410	27105	11.000	90.00000	990.00	100.00000	1,100.00	25.00000	275.00
		LEGUME OVERSEEDING						
		LB						
0420	27111	605.000	0.75000	453.75	0.85000	514.25	2.00000	1,210.00
		HYDRAULIC EROSION CONTROL						
		PRODUCT TYPE 2						
		SY						

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Line No / Item ID		Quantity and Units	(4) KANAWHA STONE COMPANY, INC.		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) BORING CONTRACTORS, 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:	
0430	27112	2,662.000	0.90000	2,395.80	1.00000	2,662.00	2.00000	5,324.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0440	27230	29.000	2.00000	58.00	2.25000	65.25	3.00000	87.00
		FERTILIZER NITROGEN - N						
0450	27231	39.000	2.00000	78.00	2.25000	87.75	3.00000	117.00
		FERTILIZER PHOSPHOROUS - P						
0460	27232	20.000	2.00000	40.00	2.25000	45.00	3.00000	60.00
		FERTILIZER POTASSIUM - K						
0470	27250	1.350	150.00000	202.50	167.00000	225.45	440.00000	594.00
		LIME						
0480	27319	262.000	3.00000	786.00	3.30000	864.60	3.00000	786.00
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2						
0490	27320	94.000	3.75000	352.50	4.20000	394.80	7.25000	681.50
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3						
0500	27326	35.000	11.75000	411.25	13.00000	455.00	11.00000	385.00
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 2						

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Line No / Item ID		Quantity and Units	(4) KANAWHA STONE COMPANY, INC.		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0510	27345	229.000	2.00000	458.00	8.50000	1,946.50	5.00000	1,145.00
	TEMPORARY DIVERSION DIKE	LF						
0520	27415	21.000	170.00000	3,570.00	279.00000	5,859.00	350.00000	7,350.00
	CHECK DAM ROCK TY. II	EA						
0530	27422	2.000	6,100.00000	12,200.00	568.00000	1,136.00	3,000.00000	6,000.00
	DEWATERING BASIN EC-8	EA						
0540	27430	215.000	2.10000	451.50	1.00000	215.00	0.01000	2.15
	SILTATION CONTROL EXCAVATION	CY						
0550	27440	10.000	25.00000	250.00	171.00000	1,710.00	0.01000	0.10
	MOWING	HR						
0560	27461	2.000	355.00000	710.00	415.00000	830.00	500.00000	1,000.00
	INLET PROTECTION TYPE B	EA						
0570	27504	550.000	9.20000	5,060.00	7.80000	4,290.00	7.00000	3,850.00
	TEMP. SILT FENCE TYPE B	LF						
0580	27505	606.000	7.60000	4,605.60	5.60000	3,393.60	4.00000	2,424.00
	TEMP. SILT FENCE TYPE A	LF						
0590	27525	137.000	42.00000	5,754.00	36.00000	4,932.00	40.00000	5,480.00
	TURBIDITY CURTAIN, PERVIOUS	LF						

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Line No / Item ID		Quantity and Units	(4) KANAWHA STONE COMPANY, INC.		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0600	50108	5.180	50.00000	259.00	56.00000	290.08	40.00000	207.20
	SIGN PANEL	SF						
0610	50430	30.000	20.00000	600.00	22.00000	660.00	35.00000	1,050.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0620	50436	15.000	30.00000	450.00	33.00000	495.00	40.00000	600.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0630	50485	3.000	400.00000	1,200.00	446.00000	1,338.00	450.00000	1,350.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0640	50902	2.000	200.00000	400.00	223.00000	446.00	700.00000	1,400.00
	NS TRAFFIC SIGN RELOC. EXIST. SIGN PANEL TY. SP-1	EA						
0650	50902	13.000	300.00000	3,900.00	335.00000	4,355.00	200.00000	2,600.00
	NS TRAFFIC SIGN REMOVE-DISPOSE SIGN STRUCTURE TY. GM	EA						
0660	54020	730.000	3.50000	2,555.00	3.90000	2,847.00	4.00000	2,920.00
	TYPE A PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Line No / Item ID		Quantity and Units	(4) KANAWHA STONE COMPANY, INC.		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) BORING CONTRACTORS, 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:	
0670	54079	180.000	7.50000	1,350.00	8.40000	1,512.00	8.50000	1,530.00
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"						
0680	54105	100.000	3.50000	350.00	4.00000	400.00	4.00000	400.00
		ERADICATE EXIST. LINEAR PVMT MARKING						
0690	60125	(1)	1.00000	1.00	1.00000	1.00	1,000.00000	1,000.00
		NS BRIDGE TEMPORARY WORK BRIDGE						
0700	60409	66.000	1,510.00000	99,660.00	1,200.00000	79,200.00	1,300.00000	85,800.00
		CONC. CLASS A4 MOD. LOW SHRINKAGE						
0710	60490	220.000	27.00000	5,940.00	28.00000	6,160.00	8.00000	1,760.00
		BRIDGE DECK GROOVING						
0720	60495	220.000	11.00000	2,420.00	20.00000	4,400.00	15.00000	3,300.00
		COVER DEPTH SURVEY						
0730	61711	11,060.000	3.00000	33,180.00	2.89000	31,963.40	4.00000	44,240.00
		CORROSION RESISTANT REINF. STEEL CL. I						

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Line No / Item ID		Quantity and Units	(4) KANAWHA STONE COMPANY, INC.		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) BORING CONTRACTORS, 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:	
0740	61812	(72970)	258,000.00000	258,000.00	188,000.00000	188,000.00	350,000.00000	350,000.00
		STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W		LB				
0750	62032	188.000	368.00000	69,184.00	382.00000	71,816.00	250.00000	47,000.00
		RAILING,KANSAS CORRAL 32" W/CURB		LF				
0760	64011	1,060.000	32.00000	33,920.00	38.00000	40,280.00	41.00000	43,460.00
		STRUCTURE EXCAVATION		CY				
0770	64015	1,685.000	37.00000	62,345.00	41.50000	69,927.50	48.00000	80,880.00
		SELECT BACKFILL ABUTMENT ZONE		TON				
0780	64032	121.000	15.00000	1,815.00	45.00000	5,445.00	32.00000	3,872.00
		GEOCOMPOSITE WALL DRAIN		SY				
0790	64036	180.000	5.00000	900.00	2.00000	360.00	20.00000	3,600.00
		PIPE UNDERDRAIN 6"		LF				
0800	65013	167.600	845.00000	141,622.00	1,134.00000	190,058.40	1,150.00000	192,740.00
		CONCRETE CLASS A3		CY				
0810	65200	17,070.000	2.00000	34,140.00	1.52000	25,946.40	5.00000	85,350.00
		REINF. STEEL		LB				

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Line No / Item ID		(4) KANAWHA STONE COMPANY, INC.		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) BORING CONTRACTORS, 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:	
0820 66127	490.000 TON DRY RIPRAP CL.I 26"	84.00000	41,160.00	68.00000	33,320.00	50.00000	24,500.00
0830 67900	(1) NS DISM. & REM. EXIST. STR. NUMBER 6068	100,000.00000	100,000.00	162,000.00000	162,000.00	50,000.00000	50,000.00
0840 67905	16.000 SY NS BRIDGE INCIDENTALS ELASTIC INCLUSION 10"	142.00000	2,272.00	164.00000	2,624.00	500.00000	8,000.00
0850 67910	1.000 DAY NS NBIS ACCESS, UNDER BRIDGE STRUCTURE NUMBER 6068	3,515.00000	3,515.00	6,900.00000	6,900.00	1,500.00000	1,500.00
0860 68476	(1) LS NS ENV.& WORKER PROTECTION STRUCTURE NUMBER 6068	8,000.00000	8,000.00	6,600.00000	6,600.00	5,000.00000	5,000.00
0870 68492	(1) LS NS MATERIAL DISPOSAL TYPE B	400.00000	400.00	800.00000	800.00	3,500.00000	3,500.00
Section Totals:		\$1,431,542.40		\$1,456,520.58		\$1,535,800.45	
Life Cycle Costs:							
Section Total with LCC:		\$1,431,542.40		\$1,456,520.58		\$1,535,800.45	
Contract Item Totals		\$1,431,542.40		\$1,456,520.58		\$1,535,800.45	

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

\$0.00

\$0.00

\$0.00

\$1,431,542.40

\$1,456,520.58

1,535,800.45

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Line No / Item ID		(7) 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:	
0010 00100	(1)	115,052.00000	115,052.00				
	MOBILIZATION						
0020 00101	(1)	25,000.00000	25,000.00				
	CONSTRUCTION SURVEYING						
	CONSTRUCTION						
0030 00110	(1)	50,000.00000	50,000.00				
	CLEARING AND GRUBBING						
0040 00125	(1)	46,030.96000	46,030.96				
	GRADING						
0050 00592	47.000	58.60000	2,754.20				
	CROSSDRAIN CD-1&2						
0060 00595	23.000	60.13000	1,382.99				
	OUTLET PIPE						
0070 00596	3.000	884.88000	2,654.64				
	ENDWALL EW-12						
0080 01152	30.000	150.82000	4,524.60				
	15" CONC. PIPE						
0090 06151	2.000	984.83000	1,969.66				
	15" END SECTION ES-1						

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Line No / Item ID Item Description			(7) CROWDER CONSTRUCTION COMPANY					
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:	
0100 06815	1.000		4,432.95000	4,432.95				
DROP INLET DI-3A		EA						
0110 06816	1.000		13,165.66000	13,165.66				
DROP INLET DI-3AA		EA						
0120 09150	21.000		124.86000	2,622.06				
EROSION CONTROL STONE CLASS I, EC-1		TON						
0130 10128	800.000		41.31000	33,048.00				
AGGR. BASE MATL. TY. I NO. 21B		TON						
0140 10635	97.000		200.00000	19,400.00				
ASPHALT CONC.TY. SM-9.5A		TON						
0150 10642	189.000		170.00000	32,130.00				
ASPHALT CONCRETE TY. BM- 25.0A		TON						
0160 11070	54.000		20.22000	1,091.88				
NS SAW-CUT ASPH CONC FULL DEPTH		LF						
0170 12322	47.000		32.00000	1,504.00				
ASPHALT CONC. CURB TY. MC-3B		LF						

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Line No / Item ID		(7) 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:
0180	12505	2.000	750.00000	1,500.00			
ASPHALT CONCRETE, CURB BACKUP MATERIAL		TON					
0190	13286	3.000	3,000.00000	9,000.00			
GUARDRAIL TERMINAL GR-MGS2		EA					
0200	13288	3.000	800.00000	2,400.00			
GUARDRAIL HEIGHT TRANSITION GR-MGS4		EA					
0210	13320	12.500	25.00000	312.50			
GUARDRAIL GR-2		LF					
0220	13331	48.000	30.00000	1,440.00			
RAD. GUARDRAIL GR-2		LF					
0230	13345	1.000	2,800.00000	2,800.00			
ALTERNATE BREAKAWAY CABLE TERMINAL GR-9		EA					
0240	13355	37.500	30.00000	1,125.00			
GUARDRAIL GR-10		LF					
0250	13383	4.000	2,150.00000	8,600.00			
FIXED OBJECT ATTACH. GR-FOA-1 TY. I		EA					

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Line No / Item ID		(7) 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:	
0260 24150	8.000	350.00000	2,800.00				
TYPE 3 BARRICADE 4'			EA				
0270 24152	6.000	400.00000	2,400.00				
TYPE 3 BARRICADE 8'			EA				
0280 24160	1,140.000	22.00000	25,080.00				
TEMPORARY (CONSTRUCTION) SIGN			SF				
0290 24279	340.000	6.00000	2,040.00				
PORTABLE CHANGEABLE MESSAGE SIGN			HR				
0300 24282	56.000	32.00000	1,792.00				
FLAGGER SERVICE			HR				
0310 24288	3,670.000	1.50000	5,505.00				
WARNING LIGHT TY. B			DAY				
0320 24290	100.000	100.00000	10,000.00				
TRAFFIC BARRIER SERVICE CONC. MB-7D PC			LF				
0330 24430	715.000	15.00000	10,725.00				
DEMOLITION OF PAVEMENT FLEXIBLE			SY				

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Line No / Item ID		(7) 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:	
0340 24602	260.000	12.62000	3,281.20				
NS REMOVE EXIST. FENCE . LF							
0350 25505	14.000	2,618.66000	36,661.24				
FIELD OFFICE TY.I MO							
0360 27012	0.300	24,932.40000	7,479.72				
TOPSOIL CLASS A 2" ACRE							
0370 27101	30.000	30.00000	900.00				
TEMPORARY SEED LB							
0380 27102	51.000	35.00000	1,785.00				
REGULAR SEED LB							
0390 27103	41.000	35.00000	1,435.00				
OVERSEEDING LB							
0400 27104	13.000	90.00000	1,170.00				
LEGUME SEED LB							
0410 27105	11.000	90.00000	990.00				
LEGUME OVERSEEDING LB							
0420 27111	605.000	0.75000	453.75				
HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY							

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Line No / Item ID				(7) 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:	
0430 27112	2,662.000 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	0.88000	2,342.56				
0440 27230	29.000 FERTILIZER NITROGEN - N LB	2.00000	58.00				
0450 27231	39.000 FERTILIZER PHOSPHOROUS - P LB	2.00000	78.00				
0460 27232	20.000 FERTILIZER POTASSIUM - K LB	2.00000	40.00				
0470 27250	1.350 LIME TON	150.00000	202.50				
0480 27319	262.000 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2 SY	2.95000	772.90				
0490 27320	94.000 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3 SY	3.75000	352.50				
0500 27326	35.000 ROLLED EROSION CTRL PRODUCT EC-3 TYPE 2 SY	11.75000	411.25				

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Line No / Item ID		(7) 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:	
0510 27345	229.000	35.08000	8,033.32				
TEMPORARY DIVERSION DIKE LF							
0520 27415	21.000	1,227.83000	25,784.43				
CHECK DAM ROCK TY. II EA							
0530 27422	2.000	5,032.59000	10,065.18				
DEWATERING BASIN EC-8 EA							
0540 27430	215.000	39.11000	8,408.65				
SILTATION CONTROL EXCAVATION CY							
0550 27440	10.000	70.02000	700.20				
MOWING HR							
0560 27461	2.000	826.88000	1,653.76				
INLET PROTECTION TYPE B EA							
0570 27504	550.000	7.00000	3,850.00				
TEMP. SILT FENCE TYPE B LF							
0580 27505	606.000	5.00000	3,030.00				
TEMP. SILT FENCE TYPE A LF							
0590 27525	137.000	42.33000	5,799.21				
TURBIDITY CURTAIN, PERVIOUS LF							

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Line No / Item ID		(7) 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:	
0600 50108	5.180	50.00000	259.00				
SIGN PANEL							
	SF						
0610 50430	30.000	20.00000	600.00				
SIGN POST STP-1, 2", 14 GAUGE							
	LF						
0620 50436	15.000	30.00000	450.00				
SIGN POST STP-1, 2 1/2", 12 GAUGE							
	LF						
0630 50485	3.000	400.00000	1,200.00				
CONCRETE SIGN FOUNDATION STP-1, TYPE A							
	EA						
0640 50902	2.000	200.00000	400.00				
NS TRAFFIC SIGN RELOC. EXIST. SIGN PANEL TY. SP-1							
	EA						
0650 50902	13.000	300.00000	3,900.00				
NS TRAFFIC SIGN REMOVE-DISPOSE SIGN STRUCTURE TY. GM							
	EA						
0660 54020	730.000	8.02000	5,854.60				
TYPE A PVMT LINE MRKG 4"							
	LF						

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Line No / Item ID		(7) 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:
0670	54079	180.000	17.19000	3,094.20				
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"	LF						
0680	54105	100.000	8.02000	802.00				
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0690	60125	(1)	1.00000	1.00				
	NS BRIDGE TEMPORARY WORK BRIDGE	LS						
0700	60409	66.000	3,064.30000	202,243.80				
	CONC. CLASS A4 MOD. LOW SHRINKAGE	CY						
0710	60490	220.000	27.00000	5,940.00				
	BRIDGE DECK GROOVING	SY						
0720	60495	220.000	13.33000	2,932.60				
	COVER DEPTH SURVEY	SY						
0730	61711	11,060.000	2.59000	28,645.40				
	CORROSION RESISTANT REINF. STEEL CL. I	LB						

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Line No / Item ID		(7) 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:	
0740 61812	(72970)	328,001.70000	328,001.70				
STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W							
0750 62032	188.000	336.72000	63,303.36				
RAILING,KANSAS CORRAL 32" W/CURB							
0760 64011	1,060.000	43.09000	45,675.40				
STRUCTURE EXCAVATION							
0770 64015	1,685.000	37.04000	62,412.40				
SELECT BACKFILL ABUTMENT ZONE							
0780 64032	121.000	71.24000	8,620.04				
GEOCOMPOSITE WALL DRAIN							
0790 64036	180.000	56.50000	10,170.00				
PIPE UNDERDRAIN 6"							
0800 65013	167.600	1,058.40000	177,387.84				
CONCRETE CLASS A3							
0810 65200	17,070.000	1.35000	23,044.50				
REINF. STEEL							

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Line No / Item ID		(7) 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:	
0820 66127	490.000 DRY RIPRAP CL.I 26" TON	106.34000	52,106.60				
0830 67900	(1) NS DISM. & REM. EXIST. STR. NUMBER 6068 LS	50,000.00000	50,000.00				
0840 67905	16.000 NS BRIDGE INCIDENTALS ELASTIC INCLUSION 10" SY	351.74000	5,627.84				
0850 67910	1.000 NS NBIS ACCESS, UNDER BRIDGE STRUCTURE NUMBER 6068 DAY	20,452.19000	20,452.19				
0860 68476	(1) NS ENV.& WORKER PROTECTION STRUCTURE NUMBER 6068 LS	13,679.56000	13,679.56				
0870 68492	(1) NS MATERIAL DISPOSAL TYPE B LS	1,485.72000	1,485.72				
Section Totals:			\$1,688,311.22				
Life Cycle Costs:							
Section Total with LCC:			\$1,688,311.22				
Contract Item Totals			\$1,688,311.22				

Tabulation of Bids

Contract ID: C000097712B63

Counties: BEDFORD

Letting Date: June 26, 2019

District(s): SALEM / BEDFORD

Call Order: B12

Project(s): 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);

Contract Time: 11/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$1,688,311.22

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000097712B63 **Counties:** BEDFORD
Letting Date: June 26, 2019 10:00 A.M. **District(s):** SALEM / BEDFORD
Call Order: B12 **Project(s):** 0644-009-746,M501,B663, BROS-009-2(039); 0644-009-746,M501, BROS-009-2(039);
Contract Time: 11/23/20 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER (STR. 6068)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B728 D. A. BROWN, INC.	\$1,233,368.16	100.00%
2	W210 BURLEIGH CONSTRUCTION CO., INC.	\$1,373,886.60	111.39%
3	C024 A. R. COFFEY AND SONS, INC.	\$1,393,649.75	113.00%
4	K108 KANAWHA STONE COMPANY, INC.	\$1,431,542.40	116.07%
5	E008 ENGLISH CONSTRUCTION COMPANY, INCORPORATED	\$1,456,520.58	118.09%
6	B991 BORING CONTRACTORS, INC.	\$1,535,800.45	124.52%
7	C046 CROWDER CONSTRUCTION COMPANY	\$1,688,311.22	136.89%

Tabulation of Bids

Contract ID: C0000109083T01

Counties: RICHMOND CITY

Letting Date: June 26, 2019

District(s): RICHMOND / ASHLAND

Call Order: B13

Project(s): 0095-127-968, C-501, NHPP-095-1(371);

Contract Time: 10/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSTATE ROADWAY LIGHTING

Line No / Item ID				(1) THE LANE CONSTRUCTION CORPORATION		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) GANNETT FLEMING PROJECT DEVELOPMENT CORPORATION	
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	24265	(1)		382,900.00000	382,900.00	379,277.85000	379,277.85	515,723.00000	515,723.00
NS MAINTENANCE OF TRAFFIC		LS							
Maintenance of Traffic									
0015	51246	4.000		3,500.00000	14,000.00	2,092.83000	8,371.32	2,356.00000	9,424.00
CONCRETE FOUND. CF-2		EA							
0020	55040	23,650.000		2.00000	47,300.00	3.48000	82,302.00	2.95000	69,767.50
4 CONDUCTOR CABLE		LF							
0030	55060	61,907.000		1.50000	92,860.50	3.17000	196,245.19	3.13000	193,768.91
6 CONDUCTOR CABLE		LF							
0040	55080	26,260.000		1.10000	28,886.00	2.95000	77,467.00	2.91000	76,416.60
8 CONDUCTOR CABLE		LF							
0050	55140	130.000		1,715.00000	222,950.00	2,125.37000	276,298.10	2,229.00000	289,770.00
CONCRETE FOUNDATION LF-1 TY. A		EA							
0060	55143	195.000		1,900.00000	370,500.00	1,504.81000	293,437.95	2,475.00000	482,625.00
CONC. FOUND. HIGH MAST LIGHT. POLE		CY							

Tabulation of Bids

Contract ID: C0000109083T01

Counties: RICHMOND CITY

Letting Date: June 26, 2019

District(s): RICHMOND / ASHLAND

Call Order: B13

Project(s): 0095-127-968, C-501, NHPP-095-1(371);

Contract Time: 10/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSTATE ROADWAY LIGHTING

Line No / Item ID		Quantity and Units	(1) THE LANE CONSTRUCTION CORPORATION		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) GANNETT FLEMING PROJECT DEVELOPMENT CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	55190	126.000	2,400.00000	302,400.00	3,100.88000	390,710.88	3,067.00000	386,442.00
	LIGHTING POLE LP-2 TYPE F	EA						
0080	55191	4.000	2,500.00000	10,000.00	3,276.76000	13,107.04	2,959.00000	11,836.00
	LIGHTING POLE LP-2 TYPE G	EA						
0090	55198	13.000	25,000.00000	325,000.00	28,745.55000	373,692.15	37,602.00000	488,826.00
	LIGHTING POLE LP-3 TYPE 4	EA						
0100	55346	3.000	5,035.00000	15,105.00	4,628.69000	13,886.07	8,651.00000	25,953.00
	ELECT. SERVICE SE-8 TYPE A	EA						
0110	55348	4.000	12,850.00000	51,400.00	5,911.98000	23,647.92	9,440.00000	37,760.00
	ELECT. SERVICE SE-9 TYPE A	EA						
0120	55356	3.000	10,300.00000	30,900.00	10,023.68000	30,071.04	11,126.00000	33,378.00
	CONTROL CENTER CCW-1 TYPE G	EA						
0130	55357	4.000	16,366.00000	65,464.00	15,839.58000	63,358.32	17,864.00000	71,456.00
	CONTROL CENTER CCW-1 TYPE H	EA						
0135	55586	13.000	1,450.00000	18,850.00	1,194.53000	15,528.89	1,400.00000	18,200.00
	JUNCTION BOX JB-S1	EA						
0140	55588	43.000	1,635.00000	70,305.00	1,663.46000	71,528.78	1,467.00000	63,081.00
	JUNCTION BOX JB-S3	EA						

Tabulation of Bids

Contract ID: C0000109083T01

Counties: RICHMOND CITY

Letting Date: June 26, 2019

District(s): RICHMOND / ASHLAND

Call Order: B13

Project(s): 0095-127-968, C-501, NHPP-095-1(371);

Contract Time: 10/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSTATE ROADWAY LIGHTING

Line No / Item ID		Quantity and Units	(1) THE LANE CONSTRUCTION CORPORATION		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) GANNETT FLEMING PROJECT DEVELOPMENT CORPORATION	
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:	
0150	56014	35.000	130.00000	4,550.00	121.09000	4,238.15	170.00000	5,950.00
	ELECT. SER. GRD. ELECTRODE 10'	EA						
0160	56050	30,975.000	17.90000	554,452.50	22.77000	705,300.75	13.30000	411,967.50
	BORED CONDUIT 2"	LF						
0165	56053	260.000	4.25000	1,105.00	4.22000	1,097.20	11.80000	3,068.00
	2" PVC CONDUIT	LF						
0170	56200	260.000	16.00000	4,160.00	6.51000	1,692.60	11.00000	2,860.00
	TRENCH EXCAVATION ECI-1	LF						
0180	56205	13.000	4,000.00000	52,000.00	3,046.58000	39,605.54	1,600.00000	20,800.00
	TEST BORE	EA						
0190	59000	130.000	636.00000	82,680.00	1,633.13000	212,306.90	924.00000	120,120.00
	NS LIGHTING Conventional Luminaire (310 W-LED)	EA						
0200	59000	39.000	1,450.00000	56,550.00	2,360.94000	92,076.66	2,319.00000	90,441.00
	NS LIGHTING High Mast Luminaire (500 W-LED)	EA						
0210	59000	13.000	9,070.00000	117,910.00	1,119.82000	14,557.66	8,114.00000	105,482.00
	NS LIGHTING High Mast Ring Assembly (3-Luminaire LED)	EA						

Tabulation of Bids

Contract ID: C0000109083T01

Counties: RICHMOND CITY

Letting Date: June 26, 2019

District(s): RICHMOND / ASHLAND

Call Order: B13

Project(s): 0095-127-968, C-501, NHPP-095-1(371);

Contract Time: 10/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSTATE ROADWAY LIGHTING

Line No / Item ID				(1) THE LANE CONSTRUCTION CORPORATION		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) GANNETT FLEMING PROJECT DEVELOPMENT CORPORATION	
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:	
0220	59000	2.000		875.00000	1,750.00	1,663.46000	3,326.92	863.00000	1,726.00
NS LIGHTING Modify Existing Junction Box		EA							
0230	59001	100.000		1.20000	120.00	2.05000	205.00	8.00000	800.00
NS LIGHTING Remove Existing Conductor Cable		LF							
Section Totals:				\$2,924,098.00		\$3,383,337.88		\$3,537,641.51	
Life Cycle Costs:									
Section Total with LCC:				\$2,924,098.00		\$3,383,337.88		\$3,537,641.51	
Contract Item Totals				\$2,924,098.00		\$3,383,337.88		\$3,537,641.51	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$2,924,098.00		\$3,383,337.88		3,537,641.51	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000109083T01

Counties: RICHMOND CITY

Letting Date: June 26, 2019

District(s): RICHMOND / ASHLAND

Call Order: B13

Project(s): 0095-127-968, C-501, NHPP-095-1(371);

Contract Time: 10/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSTATE ROADWAY LIGHTING

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) B & B SIGNAL CO., L.L.C.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	24265	(1)	1,120,000.00000	1,120,000.00	195,000.00000	195,000.00		
	NS MAINTENANCE OF TRAFFIC	LS						
	Maintenance of Traffic							
0015	51246	4.000	7,400.00000	29,600.00	3,270.00000	13,080.00		
	CONCRETE FOUND. CF-2	EA						
0020	55040	23,650.000	2.00000	47,300.00	3.00000	70,950.00		
	4 CONDUCTOR CABLE	LF						
0030	55060	61,907.000	1.75000	108,337.25	2.50000	154,767.50		
	6 CONDUCTOR CABLE	LF						
0040	55080	26,260.000	1.60000	42,016.00	2.25000	59,085.00		
	8 CONDUCTOR CABLE	LF						
0050	55140	130.000	2,200.00000	286,000.00	3,150.00000	409,500.00		
	CONCRETE FOUNDATION LF-1 TY.	EA						
	A							
0060	55143	195.000	1,050.00000	204,750.00	2,320.00000	452,400.00		
	CONC. FOUND. HIGH MAST LIGHT.	CY						
	POLE							
0070	55190	126.000	3,300.00000	415,800.00	3,185.00000	401,310.00		
	LIGHTING POLE LP-2 TYPE F	EA						

Tabulation of Bids

Contract ID: C0000109083T01

Counties: RICHMOND CITY

Letting Date: June 26, 2019

District(s): RICHMOND / ASHLAND

Call Order: B13

Project(s): 0095-127-968, C-501, NHPP-095-1(371);

Contract Time: 10/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSTATE ROADWAY LIGHTING

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) B & B SIGNAL CO., L.L.C.			
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	55191	4.000	3,300.00000	13,200.00	3,330.00000	13,320.00		
	LIGHTING POLE LP-2 TYPE G	EA						
0090	55198	13.000	29,000.00000	377,000.00	34,500.00000	448,500.00		
	LIGHTING POLE LP-3 TYPE 4	EA						
0100	55346	3.000	13,400.00000	40,200.00	8,150.00000	24,450.00		
	ELECT. SERVICE SE-8 TYPE A	EA						
0110	55348	4.000	15,000.00000	60,000.00	15,400.00000	61,600.00		
	ELECT. SERVICE SE-9 TYPE A	EA						
0120	55356	3.000	9,250.00000	27,750.00	9,800.00000	29,400.00		
	CONTROL CENTER CCW-1 TYPE G	EA						
0130	55357	4.000	15,500.00000	62,000.00	18,000.00000	72,000.00		
	CONTROL CENTER CCW-1 TYPE H	EA						
0135	55586	13.000	425.00000	5,525.00	1,600.00000	20,800.00		
	JUNCTION BOX JB-S1	EA						
0140	55588	43.000	1,860.00000	79,980.00	1,775.00000	76,325.00		
	JUNCTION BOX JB-S3	EA						
0150	56014	35.000	360.00000	12,600.00	220.00000	7,700.00		
	ELECT. SER. GRD. ELECTRODE 10'	EA						

Tabulation of Bids

Contract ID: C0000109083T01

Counties: RICHMOND CITY

Letting Date: June 26, 2019

District(s): RICHMOND / ASHLAND

Call Order: B13

Project(s): 0095-127-968, C-501, NHPP-095-1(371);

Contract Time: 10/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSTATE ROADWAY LIGHTING

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) B & B SIGNAL CO., L.L.C.			
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	56050	30,975.000	13.50000	418,162.50	30.00000	929,250.00		
	BORED CONDUIT 2"	LF						
0165	56053	260.000	23.00000	5,980.00	9.50000	2,470.00		
	2" PVC CONDUIT	LF						
0170	56200	260.000	54.00000	14,040.00	8.50000	2,210.00		
	TRENCH EXCAVATION ECI-1	LF						
0180	56205	13.000	10,000.00000	130,000.00	4,550.00000	59,150.00		
	TEST BORE	EA						
0190	59000	130.000	830.00000	107,900.00	1,540.00000	200,200.00		
	NS LIGHTING Conventional Luminaire (310 W-LED)	EA						
0200	59000	39.000	1,680.00000	65,520.00	2,300.00000	89,700.00		
	NS LIGHTING High Mast Luminaire (500 W-LED)	EA						
0210	59000	13.000	8,100.00000	105,300.00	14,425.00000	187,525.00		
	NS LIGHTING High Mast Ring Assembly (3-Luminaire LED)	EA						
0220	59000	2.000	1,975.00000	3,950.00	2,600.00000	5,200.00		
	NS LIGHTING Modify Existing Junction Box	EA						

Tabulation of Bids

Contract ID: C0000109083T01

Counties: RICHMOND CITY

Letting Date: June 26, 2019

District(s): RICHMOND / ASHLAND

Call Order: B13

Project(s): 0095-127-968, C-501, NHPP-095-1(371);

Contract Time: 10/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSTATE ROADWAY LIGHTING

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0230	59001	100.000	12.50000	1,250.00	8.00000	800.00		
	NS LIGHTING Remove Existing Conductor Cable	LF						
	Section Totals:			\$3,784,160.75		\$3,986,692.50		
	Life Cycle Costs:							
	Section Total with LCC:			\$3,784,160.75		\$3,986,692.50		
Contract Item Totals				\$3,784,160.75		\$3,986,692.50		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$3,784,160.75		\$3,986,692.50		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000109083T01 **Counties:** RICHMOND CITY
Letting Date: June 26, 2019 10:00 A.M. **District(s):** RICHMOND / ASHLAND
Call Order: B13 **Project(s):** 0095-127-968, C-501, NHPP-095-1(371);
Contract Time: 10/20/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - INTERSTATE ROADWAY LIGHTING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L002 THE LANE CONSTRUCTION CORPORATION	\$2,924,098.00	100.00%
2	R009 RICHARDSON-WAYLAND ELECTRICAL CO. LLC	\$3,383,337.88	115.71%
3	G1026 GANNETT FLEMING PROJECT DEVELOPMENT CORPORATION	\$3,537,641.51	120.98%
4	C333 CURTIS CONTRACTING, INC.	\$3,784,160.75	129.41%
5	B969 B & B SIGNAL CO., L.L.C.	\$3,986,692.50	136.34%

Tabulation of Bids

Contract ID: C0000107196N01

Counties: CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: June 26, 2019

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: B16

Project(s): 9999-966-S53, N501, HSIP-9666(092);

Contract Time: 07/22/22 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY DEPARTURE - CURVE COUNTERMEASURES

Line No / Item ID		(1) CES CONSULTING, LLC		(2) PERFORMANCE SIGNS, LLC		(3) 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	Cat Alt Set:		Cat Alt Member:		LCC:		
	REGULAR BID ITEMS							
0010	24272	800.000	35.00000	28,000.00	33.22000	26,576.00	55.00000	44,000.00
	TRUCK MOUNTED ATTENUATOR	HR						
0020	24281	1,600.000	5.00000	8,000.00	0.01000	16.00	20.00000	32,000.00
	ELECTRONIC ARROW BOARD	HR						
0030	24282	800.000	15.00000	12,000.00	62.37000	49,896.00	50.00000	40,000.00
	FLAGGER SERVICE	HR						
0040	50108	1,928.000	40.00000	77,120.00	36.59000	70,545.52	55.00000	106,040.00
	SIGN PANEL	SF						
0050	50300	134.000	175.00000	23,450.00	178.20000	23,878.80	200.00000	26,800.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0060	50302	10.000	200.00000	2,000.00	188.10000	1,881.00	400.00000	4,000.00
	REMOVE EXISTING 2 POST SIGN STRUCTURE	EA						

Tabulation of Bids

Contract ID: C0000107196N01

Counties: CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: June 26, 2019

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: B16

Project(s): 9999-966-S53, N501, HSIP-9666(092);

Contract Time: 07/22/22 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY DEPARTURE - CURVE COUNTERMEASURES

Line No / Item ID		(1) CES CONSULTING, LLC		(2) PERFORMANCE SIGNS, LLC		(3) 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:
0070	50320	134.000	50.00000	6,700.00	34.65000	4,643.10	100.00000	13,400.00
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
0080	50322	10.000	75.00000	750.00	34.65000	346.50	250.00000	2,500.00
	REMOVE EXISTING 2 POST SIGN PANEL	EA						
0090	50430	2,992.000	16.00000	47,872.00	15.38000	46,016.96	30.00000	89,760.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0100	50434	192.000	21.00000	4,032.00	19.23000	3,692.16	40.00000	7,680.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0110	50485	268.000	500.00000	134,000.00	596.60000	159,888.80	1,000.00000	268,000.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0120	50486	12.000	600.00000	7,200.00	697.53000	8,370.36	1,200.00000	14,400.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						
0130	51932	72.000	250.00000	18,000.00	24.75000	1,782.00	1,300.00000	93,600.00
	NS RELOCATE EXISTING SIGN PANEL TY. SP-1	EA						

Tabulation of Bids

Contract ID: C0000107196N01

Counties: CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: June 26, 2019

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: B16

Project(s): 9999-966-S53, N501, HSIP-9666(092);

Contract Time: 07/22/22 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY DEPARTURE - CURVE COUNTERMEASURES

Line No / Item ID Item Description		(1) CES CONSULTING, LLC		(2) PERFORMANCE SIGNS, LLC		(3) RAMIREZ CONTRACTING, L.L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$369,124.00		\$397,533.20		\$742,180.00
Life Cycle Costs:							
Section Total with LCC:			\$369,124.00		\$397,533.20		\$742,180.00
Contract Item Totals			\$369,124.00		\$397,533.20		\$742,180.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$369,124.00		\$397,533.20		742,180.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000107196N01

Counties: CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: June 26, 2019

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: B16

Project(s): 9999-966-S53, N501, HSIP-9666(092);

Contract Time: 07/22/22 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY DEPARTURE - CURVE COUNTERMEASURES

Line No / Item ID		(4) MID-ATLANTIC INFRASTRUCTURE, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 24272	800.000	50.00000	40,000.00				
TRUCK MOUNTED ATTENUATOR HR							
0020 24281	1,600.000	0.01000	16.00				
ELECTRONIC ARROW BOARD HR							
0030 24282	800.000	50.00000	40,000.00				
FLAGGER SERVICE HR							
0040 50108	1,928.000	20.00000	38,560.00				
SIGN PANEL SF							
0050 50300	134.000	500.00000	67,000.00				
REMOVE EXISTING 1 POST SIGN STRUCTURE EA							
0060 50302	10.000	500.00000	5,000.00				
REMOVE EXISTING 2 POST SIGN STRUCTURE EA							
0070 50320	134.000	500.00000	67,000.00				
REMOVE EXISTING 1 POST SIGN PANEL EA							

Tabulation of Bids

Contract ID: C0000107196N01

Counties: CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: June 26, 2019

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: B16

Project(s): 9999-966-S53, N501, HSIP-9666(092);

Contract Time: 07/22/22 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY DEPARTURE - CURVE COUNTERMEASURES

Line No / Item ID		(4) MID-ATLANTIC INFRASTRUCTURE, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 50322	10.000	500.00000	5,000.00				
REMOVE EXISTING 2 POST SIGN PANEL							
0090 50430	2,992.000	6.00000	17,952.00				
SIGN POST STP-1, 2", 14 GAUGE							
0100 50434	192.000	16.00000	3,072.00				
SIGN POST STP-1, 2 1/2", 10 GAUGE							
0110 50485	268.000	1,500.00000	402,000.00				
CONCRETE SIGN FOUNDATION STP-1, TYPE A							
0120 50486	12.000	2,000.00000	24,000.00				
CONCRETE SIGN FOUNDATION STP-1, TYPE B							
0130 51932	72.000	1,000.00000	72,000.00				
NS RELOCATE EXISTING SIGN PANEL TY. SP-1							
Section Totals:				\$781,600.00			
Life Cycle Costs:							
Section Total with LCC:				\$781,600.00			

Tabulation of Bids

Contract ID: C0000107196N01

Counties: CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: June 26, 2019

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: B16

Project(s): 9999-966-S53, N501, HSIP-9666(092);

Contract Time: 07/22/22 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY DEPARTURE - CURVE COUNTERMEASURES

Contract Item Totals	\$781,600.00		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$781,600.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000107196N01 **Counties:** CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: June 26, 2019 10:00 A.M. **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: B16 **Project(s):** 9999-966-S53, N501, HSIP-9666(092);

Contract Time: 07/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADWAY DEPARTURE - CURVE COUNTERMEASURES

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1407 CES CONSULTING, LLC	\$369,124.00	100.00%
2	P1103 PERFORMANCE SIGNS, LLC	\$397,533.20	107.70%
3	R691 RAMIREZ CONTRACTING, L.L.C.	\$742,180.00	201.07%
4	M1134 MID-ATLANTIC INFRASTRUCTURE, LLC	\$781,600.00	211.74%

Tabulation of Bids

Contract ID: C0000114770M01

Counties: FREDERICKSBURG

Letting Date: June 26, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B17

Project(s): (NFO) 0003-111-314,M501, NHPP-BR06(282);

Contract Time: 01/10/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR-CHATHAM BRIDGE DETOUR

Line No / Item ID				(1) CES CONSULTING, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0070	10642	131.000	175.00000	22,925.00			
	ASPHALT CONCRETE TY. BM-25.0A	TON					
0080	11070	1,031.000	7.00000	7,217.00			
	NS SAW-CUT ASPH CONC FULL DEPTH	LF					
0090	12020	378.000	38.50000	14,553.00			
	STD. CURB CG-2	LF					
0100	12022	231.000	38.50000	8,893.50			
	RADIAL CURB CG-2	LF					
0110	13108	10.000	599.00000	5,990.00			
	CG-12 DETECTABLE WARNING SURFACE	SY					
0120	24100	100.000	50.00000	5,000.00			
	ALLAYING DUST	HR					
0130	24152	8.000	520.00000	4,160.00			
	TYPE 3 BARRICADE 8'	EA					
0140	24160	871.000	47.00000	40,937.00			
	TEMPORARY (CONSTRUCTION) SIGN	SF					

Tabulation of Bids

Contract ID: C0000114770M01

Counties: FREDERICKSBURG

Letting Date: June 26, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B17

Project(s): (NFO) 0003-111-314,M501, NHPP-BR06(282);

Contract Time: 01/10/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR-CHATHAM BRIDGE DETOUR

Line No / Item ID				(1) CES CONSULTING, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0150	24272	540.000	35.00000	18,900.00			
	TRUCK MOUNTED ATTENUATOR	HR					
0160	24278	1,395.000	0.75000	1,046.25			
	GROUP 2 CHANNELIZING DEVICES	DAY					
0170	24279	540.000	6.00000	3,240.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	HR					
0180	24290	64.000	35.00000	2,240.00			
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF					
0190	24410	191.000	43.00000	8,213.00			
	DEMOLITION OF PAVEMENT COMBINATION	SY					
0200	24825	1.000	425.00000	425.00			
	NS MODIFY EXIST. CONTROLLER CABINET	EA					
0210	27012	0.180	10,000.00000	1,800.00			
	TOPSOIL CLASS A 2"	ACRE					
0220	27101	23.000	32.00000	736.00			
	TEMPORARY SEED	LB					

Tabulation of Bids

Contract ID: C0000114770M01

Counties: FREDERICKSBURG

Letting Date: June 26, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B17

Project(s): (NFO) 0003-111-314,M501, NHPP-BR06(282);

Contract Time: 01/10/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR-CHATHAM BRIDGE DETOUR

Line No / Item ID				(1) CES CONSULTING, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0230	27102	45.000		30.00000	1,350.00				
	REGULAR SEED	LB							
0240	27103	36.000		6.50000	234.00				
	OVERSEEDING	LB							
0250	27111	1,271.000		0.75000	953.25				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY							
0260	27112	1,234.000		1.00000	1,234.00				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY							
0270	27230	22.000		2.00000	44.00				
	FERTILIZER NITROGEN - N	LB							
0280	27231	30.000		2.00000	60.00				
	FERTILIZER PHOSPHOROUS - P	LB							
0290	27232	15.000		2.00000	30.00				
	FERTILIZER POTASSIUM - K	LB							
0300	27250	1.040		325.00000	338.00				
	LIME	TON							
0310	27318	225.000		2.50000	562.50				
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY							

Tabulation of Bids

Contract ID: C0000114770M01

Counties: FREDERICKSBURG

Letting Date: June 26, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B17

Project(s): (NFO) 0003-111-314,M501, NHPP-BR06(282);

Contract Time: 01/10/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR-CHATHAM BRIDGE DETOUR

Line No / Item ID				(1) CES CONSULTING, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0320	27415	3.000	300.00000	900.00			
	CHECK DAM ROCK TY. II	EA					
0330	27430	335.000	30.00000	10,050.00			
	SILTATION CONTROL EXCAVATION	CY					
0340	27451	1.000	375.00000	375.00			
	INLET PROTECTION TYPE A	EA					
0350	27461	2.000	250.00000	500.00			
	INLET PROTECTION TYPE B	EA					
0360	27505	1,812.000	6.00000	10,872.00			
	TEMP. SILT FENCE TYPE A	LF					
0370	50108	124.000	40.00000	4,960.00			
	SIGN PANEL	SF					
0380	50430	132.000	22.25000	2,937.00			
	SIGN POST STP-1, 2", 14 GAUGE	LF					
0390	50434	24.000	30.00000	720.00			
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF					
0400	50485	13.000	640.00000	8,320.00			
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA					

Tabulation of Bids

Contract ID: C0000114770M01

Counties: FREDERICKSBURG

Letting Date: June 26, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B17

Project(s): (NFO) 0003-111-314,M501, NHPP-BR06(282);

Contract Time: 01/10/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR-CHATHAM BRIDGE DETOUR

Line No / Item ID				(1) CES CONSULTING, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0410	50486	2.000	800.00000	1,600.00			
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA					
0420	50600	6.000	175.00000	1,050.00			
	REMOVE TY.I SIGNS	EA					
0430	51540	1.000	275.00000	275.00			
	LOOP DETECTOR AMPLIFIER	EA					
0440	51615	1,000.000	1.95000	1,950.00			
	14/1 ENCLOSED COND. CABLE	LF					
0450	51700	800.000	2.00000	1,600.00			
	14/2 CONDUCTOR CABLE SHIELDED	LF					
0460	51912	324.000	10.00000	3,240.00			
	LOOP SAW CUT 3/8"	LF					
0470	51913	40.000	14.50000	580.00			
	LOOP SAWCUT 5/8"	LF					
0480	54032	1,715.000	0.75000	1,286.25			
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					

Tabulation of Bids

Contract ID: C0000114770M01

Counties: FREDERICKSBURG

Letting Date: June 26, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B17

Project(s): (NFO) 0003-111-314,M501, NHPP-BR06(282);

Contract Time: 01/10/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR-CHATHAM BRIDGE DETOUR

Line No / Item ID				(1) CES CONSULTING, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0490	54034	1,177.000		1.20000	1,412.40		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					
0500	54042	87.000		8.00000	696.00		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF					
0510	54574	3.000		125.00000	375.00		
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA					
0520	54585	1.000		200.00000	200.00		
	PVMT SYMB MRKG DBL TURN ARROW, LT/RT TY B, CL I	EA					
0530	56022	20.000		23.50000	470.00		
	1" METAL CONDUIT	LF					

Section Totals: \$485,632.15

Life Cycle Costs:

Section Total with LCC: \$485,632.15

Contract Item Totals	\$485,632.15
Contract Time Totals	
Contract Life Cycle Costs Totals	\$0.00
Contract Grand Totals	\$485,632.15

Tabulation of Bids

Contract ID: C0000114770M01 **Counties:** FREDERICKSBURG
Letting Date: June 26, 2019 **District(s):** FREDERICKSBURG / FREDERICKSBURG
Call Order: B17 **Project(s):** (NFO) 0003-111-314,M501, NHPP-BR06(282);
Contract Time: 01/10/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR-CHATHAM BRIDGE DETOUR
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114770M01 **Counties:** FREDERICKSBURG
Letting Date: June 26, 2019 10:00 A.M. **District(s):** FREDERICKSBURG / FREDERICKSBURG
Call Order: B17 **Project(s):** (NFO) 0003-111-314,M501, NHPP-BR06(282);
Contract Time: 01/10/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR-CHATHAM BRIDGE DETOUR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1407 CES CONSULTING, LLC	\$485,632.15	100.00%

Tabulation of Bids

Contract ID: C0000112876B19

Counties: BLAND, BRISTOL, BUCHANAN, DICKENSON, GRAYSON, LEE, NORTON, RICHLANDS, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE, WYTHEVILLE

Letting Date: June 26, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: B18

Project(s): BRDG-961-571, STP-BR01(354);

Contract Time: 11/19/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE JOINT REPAIR CONTRACT

Line No / Item ID		Quantity and Units	(1) APPLIED POLYMERICS, INC.		(2) M. D. MILLER CO., INC.		(3) BORING CONTRACTORS, 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:	
0070	24265	(1)	8,500.00000	8,500.00	3,000.00000	3,000.00	12,000.00000	12,000.00
	NS MAINTENANCE OF TRAFFIC (VA STRUCTURE #1098)	LS						
0080	24265	(1)	3,100.00000	3,100.00	3,000.00000	3,000.00	7,500.00000	7,500.00
	NS MAINTENANCE OF TRAFFIC (VA STRUCTURE #1133)	LS						
0090	24265	(1)	6,700.00000	6,700.00	3,000.00000	3,000.00	8,000.00000	8,000.00
	NS MAINTENANCE OF TRAFFIC (VA STRUCTURE #1805)	LS						
0100	24265	(1)	4,900.00000	4,900.00	3,000.00000	3,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC (VA STRUCTURE #1807)	LS						
0110	24265	(1)	12,100.00000	12,100.00	3,000.00000	3,000.00	13,000.00000	13,000.00
	NS MAINTENANCE OF TRAFFIC (VA STRUCTURE #1814)	LS						
0120	24265	(1)	200.00000	200.00	3,000.00000	3,000.00	7,500.00000	7,500.00
	NS MAINTENANCE OF TRAFFIC (VA STRUCTURE #2806)	LS						
0130	24265	(1)	1,300.00000	1,300.00	3,000.00000	3,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC (VA STRUCTURE #6001)	LS						

Tabulation of Bids

Contract ID: C0000112876B19

Counties: BLAND, BRISTOL, BUCHANAN, DICKENSON, GRAYSON, LEE, NORTON, RICHLANDS, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE, WYTHEVILLE

Letting Date: June 26, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: B18

Project(s): BRDG-961-571, STP-BR01(354);

Contract Time: 11/19/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE JOINT REPAIR CONTRACT

Line No / Item ID		Quantity and Units	(1) APPLIED POLYMERICS, INC.		(2) M. D. MILLER CO., INC.		(3) BORING CONTRACTORS, 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:	
0140	24265	(1)	900.00000	900.00	3,000.00000	3,000.00	6,500.00000	6,500.00
	NS MAINTENANCE OF TRAFFIC (VA STRUCTURE #6030)	LS						
0150	24265	(1)	200.00000	200.00	3,000.00000	3,000.00	5,500.00000	5,500.00
	NS MAINTENANCE OF TRAFFIC (VA STRUCTURE #6031)	LS						
0160	24265	(1)	200.00000	200.00	3,000.00000	3,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC (VA STRUCTURE #6037)	LS						
0170	24265	(1)	200.00000	200.00	3,000.00000	3,000.00	3,500.00000	3,500.00
	NS MAINTENANCE OF TRAFFIC (VA STRUCTURE #6125)	LS						
0180	24265	(1)	200.00000	200.00	3,000.00000	3,000.00	3,500.00000	3,500.00
	NS MAINTENANCE OF TRAFFIC (VA STRUCTURE #6249)	LS						
0190	24265	(1)	200.00000	200.00	3,000.00000	3,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC (VA STRUCTURE #6258)	LS						
0200	24282	1,250.000	15.00000	18,750.00	30.00000	37,500.00	15.00000	18,750.00
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: C0000112876B19

Counties: BLAND, BRISTOL, BUCHANAN, DICKENSON, GRAYSON, LEE, NORTON, RICHLANDS, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE, WYTHEVILLE

Letting Date: June 26, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: B18

Project(s): BRDG-961-571, STP-BR01(354);

Contract Time: 11/19/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE JOINT REPAIR CONTRACT

Line No / Item ID		(1) APPLIED POLYMERICS, INC.		(2) M. D. MILLER CO., INC.		(3) BORING CONTRACTORS, 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:	
0210	68408 276.000 SILICONE JOINT SEALANT 1" LF	35.00000	9,660.00	85.00000	23,460.00	40.00000	11,040.00
0220	68409 254.000 SILICONE JOINT SEALANT 1-1/2" LF	40.00000	10,160.00	90.00000	22,860.00	40.00000	10,160.00
0230	68533 2,937.000 ADHESIVE BASED JOINT SEALER CLASS II 2" LF	20.50000	60,208.50	100.00000	293,700.00	70.00000	205,590.00
0240	68534 264.000 ADHESIVE BASED JOINT SEALER CLASS II, 3" LF	25.89000	6,834.96	120.00000	31,680.00	70.00000	18,480.00
0250	68563 580.000 NS ELASTOMERIC EXPANSION DAM Elastomeric Expansion Dam Repairs LF	145.00000	84,100.00	125.00000	72,500.00	300.00000	174,000.00
0260	68575 3,201.000 EXPANSION JOINT PREPARATION LF	20.95000	67,060.95	5.00000	16,005.00	33.00000	105,633.00
Section Totals:		\$334,524.41		\$641,705.00		\$850,653.00	
Life Cycle Costs:							
Section Total with LCC:		\$334,524.41		\$641,705.00		\$850,653.00	
Contract Item Totals		\$334,524.41		\$641,705.00		\$850,653.00	

Tabulation of Bids

Contract ID: C0000112876B19

Counties: BLAND, BRISTOL, BUCHANAN, DICKENSON, GRAYSON, LEE, NORTON, RICHLANDS, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE, WYTHEVILLE

Letting Date: June 26, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: B18

Project(s): BRDG-961-571, STP-BR01(354);

Contract Time: 11/19/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE JOINT REPAIR CONTRACT

	Min:	Max:	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$334,524.41	\$641,705.00	850,653.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000112876B19 **Counties:** BLAND, BRISTOL, BUCHANAN, DICKENSON, GRAYSON, LEE, NORTON, RICHLANDS, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE, WYTHEVILLE
Letting Date: June 26, 2019 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: B18 **Project(s):** BRDG-961-571, STP-BR01(354);
Contract Time: 11/19/19 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE JOINT REPAIR CONTRACT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A1311 APPLIED POLYMERICS, INC.	\$334,524.41	100.00%
2	M683 M. D. MILLER CO., INC.	\$641,705.00	191.83%
3	B991 BORING CONTRACTORS, INC.	\$850,653.00	254.29%

Tabulation of Bids

Contract ID: C0000111264B61

Counties: TAZEWELL

Letting Date: June 26, 2019

District(s): BRISTOL / TAZEWELL

Call Order: B19

Project(s): 0019-158-278, B601, NONE;

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTR. REPLACEMENT OVER S. FORK CLINCH RIVER

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) KEN CONSTRUCTION CO., INC.		(3) CROSSROADS BRIDGE INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	62,000.00000	62,000.00	74,000.00000	74,000.00	60,000.00000	60,000.00
MOBILIZATION		LS						
0020	00101	(1)	4,000.00000	4,000.00	10,000.00000	10,000.00	8,500.00000	8,500.00
CONSTRUCTION SURVEYING CONSTRUCTION		LS						
0030	10128	76.000	35.00000	2,660.00	40.00000	3,040.00	50.00000	3,800.00
AGGR. BASE MATL. TY. I NO. 21B		TON						
0040	10607	18.000	315.00000	5,670.00	295.00000	5,310.00	350.00000	6,300.00
ASPHALT CONCRETE TY. SM-12.5A		TON						
0050	10642	50.000	210.00000	10,500.00	300.00000	15,000.00	225.00000	11,250.00
ASPHALT CONCRETE TY. BM-25.0A		TON						
0060	24152	8.000	600.00000	4,800.00	300.00000	2,400.00	550.00000	4,400.00
TYPE 3 BARRICADE 8'		EA						
0070	24160	747.000	28.24000	21,095.28	25.50000	19,048.50	30.00000	22,410.00
TEMPORARY (CONSTRUCTION) SIGN		SF						

Tabulation of Bids

Contract ID: C0000111264B61

Counties: TAZEWELL

Letting Date: June 26, 2019

District(s): BRISTOL / TAZEWELL

Call Order: B19

Project(s): 0019-158-278, B601, NONE;

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTR. REPLACEMENT OVER S. FORK CLINCH RIVER

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) KEN CONSTRUCTION CO., INC.		(3) CROSSROADS BRIDGE 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:	
0080	24278	960.000	4.00000	3,840.00	1.00000	960.00	2.00000	1,920.00
GROUP 2 CHANNELIZING DEVICES		DAY						
0090	24288	960.000	4.00000	3,840.00	1.00000	960.00	3.00000	2,880.00
WARNING LIGHT TY. B		DAY						
0100	24420	107.000	42.15000	4,510.05	30.00000	3,210.00	20.00000	2,140.00
DEMOLITION OF PAVEMENT RIGID		SY						
0110	27505	300.000	5.00000	1,500.00	5.00000	1,500.00	6.00000	1,800.00
TEMP. SILT FENCE TYPE A		LF						
0120	50108	12.000	25.00000	300.00	50.00000	600.00	40.00000	480.00
SIGN PANEL		SF						
0130	50430	40.000	21.36000	854.40	20.00000	800.00	25.00000	1,000.00
SIGN POST STP-1, 2", 14 GAUGE		LF						
0140	50485	4.000	650.00000	2,600.00	150.00000	600.00	250.00000	1,000.00
CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA						
0150	54044	400.000	12.54000	5,016.00	8.00000	3,200.00	15.00000	6,000.00
TYPE B CLASS II PAVE. LINE MARKING 6"		LF						

Tabulation of Bids

Contract ID: C0000111264B61

Counties: TAZEWELL

Letting Date: June 26, 2019

District(s): BRISTOL / TAZEWELL

Call Order: B19

Project(s): 0019-158-278, B601, NONE;

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTR. REPLACEMENT OVER S. FORK CLINCH RIVER

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) KEN CONSTRUCTION CO., INC.		(3) CROSSROADS BRIDGE 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:	
0160	60404	104.000	685.25000	71,266.00	805.00000	83,720.00	1,400.00000	145,600.00
	CONCRETE CLASS A4	CY						
0170	60490	1,560.000	3.56000	5,553.60	15.00000	23,400.00	4.00000	6,240.00
	BRIDGE DECK GROOVING	SY						
0180	62116	48.000	40.00000	1,920.00	50.00000	2,400.00	65.00000	3,120.00
	TRAF. BARR. SER. CONC. DOUBLE FACE PARAPET MB-11A	LF						
0190	64011	40.000	50.00000	2,000.00	56.00000	2,240.00	100.00000	4,000.00
	STRUCTURE EXCAVATION	CY						
0200	65840	138.000	218.32000	30,128.16	585.00000	80,730.00	400.00000	55,200.00
	RAILING, CPSR 2 RAIL	LF						
0210	66120	2.000	12,695.00000	25,390.00	5,000.00000	10,000.00	17,500.00000	35,000.00
	COFFERDAM	EA						
0220	67900	(1)	90,000.00000	90,000.00	120,000.00000	120,000.00	100,000.00000	100,000.00
	NS DISM. & REM. EXIST. STR. NO. 1029	LS						
0230	68091	1,980.000	2.45000	4,851.00	3.20000	6,336.00	4.00000	7,920.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						

Tabulation of Bids

Contract ID: C0000111264B61

Counties: TAZEWELL

Letting Date: June 26, 2019

District(s): BRISTOL / TAZEWELL

Call Order: B19

Project(s): 0019-158-278, B601, NONE;

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTR. REPLACEMENT OVER S. FORK CLINCH RIVER

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) KEN CONSTRUCTION CO., INC.		(3) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	68092	21,690.000	3.75000	81,337.50	3.90000	84,591.00	4.00000	86,760.00
		CORROSION RESISTANT REINF. STEEL CL. II						
		LB						
0250	68476	(1)	32,000.00000	32,000.00	10,000.00000	10,000.00	17,500.00000	17,500.00
		NS ENV.& WORKER PROTECTION (PEDESTRIAN BRIDGE)						
		LS						
0260	68492	(1)	1,800.00000	1,800.00	4,000.00000	4,000.00	5,000.00000	5,000.00
		NS MATERIAL DISPOSAL (PEDESTRIAN BRIDGE, TYPE B)						
		LS						
0270	68908	(1)	41,690.00000	41,690.00	90,000.00000	90,000.00	87,500.00000	87,500.00
		NS BR. SUPERSTR. WID./REPAIR PEDESTRIAN BRIDGE REHABILITATION						
		LS						
0280	69030	18.200	1,650.00000	30,030.00	1,250.00000	22,750.00	1,600.00000	29,120.00
		CONCRETE CLASS A3						
		CY						
0290	69500	6.000	2,000.00000	12,000.00	1,000.00000	6,000.00	1,650.00000	9,900.00
		CONCRETE SUBSTRUCT. SURFACE REPAIR						
		SY						
0300	69835	136.000	135.00000	18,360.00	70.00000	9,520.00	55.00000	7,480.00
		WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T WaterProofing						
		SY						

Tabulation of Bids

Contract ID: C0000111264B61

Counties: TAZEWELL

Letting Date: June 26, 2019

District(s): BRISTOL / TAZEWELL

Call Order: B19

Project(s): 0019-158-278, B601, NONE;

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTR. REPLACEMENT OVER S. FORK CLINCH RIVER

Line No / Item ID Item Description		(1) PATRICK CONSTRUCTION, INC.		(2) KEN CONSTRUCTION CO., INC.		(3) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$581,511.99		\$696,315.50		\$734,220.00
Life Cycle Costs:							
Section Total with LCC:			\$581,511.99		\$696,315.50		\$734,220.00
Contract Item Totals			\$581,511.99		\$696,315.50		\$734,220.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$581,511.99		\$696,315.50		734,220.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000111264B61

Counties: TAZEWELL

Letting Date: June 26, 2019

District(s): BRISTOL / TAZEWELL

Call Order: B19

Project(s): 0019-158-278, B601, NONE;

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTR. REPLACEMENT OVER S. FORK CLINCH RIVER

Line No / Item ID		Quantity and Units	(4) BORING CONTRACTORS, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	40,000.00000	40,000.00				
		MOBILIZATION						
0020	00101	(1)	25,000.00000	25,000.00				
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
0030	10128	76.000	50.00000	3,800.00				
		AGGR. BASE MATL. TY. I NO. 21B						
0040	10607	18.000	500.00000	9,000.00				
		ASPHALT CONCRETE TY. SM-12.5A						
0050	10642	50.000	500.00000	25,000.00				
		ASPHALT CONCRETE TY. BM-25.0A						
0060	24152	8.000	500.00000	4,000.00				
		TYPE 3 BARRICADE 8'						
0070	24160	747.000	25.00000	18,675.00				
		TEMPORARY (CONSTRUCTION) SIGN						
0080	24278	960.000	2.00000	1,920.00				
		GROUP 2 CHANNELIZING DEVICES						

Tabulation of Bids

Contract ID: C0000111264B61

Counties: TAZEWELL

Letting Date: June 26, 2019

District(s): BRISTOL / TAZEWELL

Call Order: B19

Project(s): 0019-158-278, B601, NONE;

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTR. REPLACEMENT OVER S. FORK CLINCH RIVER

Line No / Item ID		Quantity and Units	(4) BORING CONTRACTORS, 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	24288	960.000	2.00000	1,920.00				
		WARNING LIGHT TY. B DAY						
0100	24420	107.000	2.00000	214.00				
		DEMOLITION OF PAVEMENT RIGID SY						
0110	27505	300.000	7.00000	2,100.00				
		TEMP. SILT FENCE TYPE A LF						
0120	50108	12.000	40.00000	480.00				
		SIGN PANEL SF						
0130	50430	40.000	45.00000	1,800.00				
		SIGN POST STP-1, 2", 14 GAUGE LF						
0140	50485	4.000	500.00000	2,000.00				
		CONCRETE SIGN FOUNDATION STP-1, TYPE A EA						
0150	54044	400.000	12.00000	4,800.00				
		TYPE B CLASS II PAVE. LINE MARKING 6" LF						
0160	60404	104.000	1,400.00000	145,600.00				
		CONCRETE CLASS A4 CY						
0170	60490	1,560.000	8.00000	12,480.00				
		BRIDGE DECK GROOVING SY						

Tabulation of Bids

Contract ID: C0000111264B61

Counties: TAZEWELL

Letting Date: June 26, 2019

District(s): BRISTOL / TAZEWELL

Call Order: B19

Project(s): 0019-158-278, B601, NONE;

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTR. REPLACEMENT OVER S. FORK CLINCH RIVER

Line No / Item ID		Quantity and Units	(4) BORING CONTRACTORS, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	62116	48.000	75.00000	3,600.00				
TRAF. BARR. SER. CONC. DOUBLE FACE PARAPET MB-11A		LF						
0190	64011	40.000	80.00000	3,200.00				
STRUCTURE EXCAVATION		CY						
0200	65840	138.000	255.00000	35,190.00				
RAILING, CPSR 2 RAIL		LF						
0210	66120	2.000	5,000.00000	10,000.00				
COFFERDAM		EA						
0220	67900	(1)	100,000.00000	100,000.00				
NS DISM. & REM. EXIST. STR. NO. 1029		LS						
0230	68091	1,980.000	5.00000	9,900.00				
CORROSION RESISTANT REINF. STEEL CL. I		LB						
0240	68092	21,690.000	6.00000	130,140.00				
CORROSION RESISTANT REINF. STEEL CL. II		LB						
0250	68476	(1)	35,000.00000	35,000.00				
NS ENV.& WORKER PROTECTION (PEDESTRIAN BRIDGE)		LS						

Tabulation of Bids

Contract ID: C0000111264B61

Counties: TAZEWELL

Letting Date: June 26, 2019

District(s): BRISTOL / TAZEWELL

Call Order: B19

Project(s): 0019-158-278, B601, NONE;

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTR. REPLACEMENT OVER S. FORK CLINCH RIVER

Line No / Item ID		(4) BORING CONTRACTORS, 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:	
0260 68492	(1)	30,000.00000	30,000.00				
NS MATERIAL DISPOSAL (PEDESTRIAN BRIDGE, TYPE B)							
0270 68908	(1)	65,000.00000	65,000.00				
NS BR. SUPERSTR. WID./REPAIR PEDESTRIAN BRIDGE REHABILITATION							
0280 69030	18.200	1,100.00000	20,020.00				
CONCRETE CLASS A3							
0290 69500	6.000	5,000.00000	30,000.00				
CONCRETE SUBSTRUCT. SURFACE REPAIR							
0300 69835	136.000	55.00000	7,480.00				
WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T WaterProofing							
Section Totals:				\$778,319.00			
Life Cycle Costs:							
Section Total with LCC:				\$778,319.00			
Contract Item Totals				\$778,319.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			

Tabulation of Bids

Contract ID: C0000111264B61 **Counties:** TAZEWELL
Letting Date: June 26, 2019 **District(s):** BRISTOL / TAZEWELL
Call Order: B19 **Project(s):** 0019-158-278, B601, NONE;
Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - BRIDGE SUPERSTR. REPLACEMENT OVER S. FORK CLINCH RIVER
Contract Grand Totals | **\$778,319.00** |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000111264B61 **Counties:** TAZEWELL
Letting Date: June 26, 2019 10:00 A.M. **District(s):** BRISTOL / TAZEWELL
Call Order: B19 **Project(s):** 0019-158-278, B601, NONE;
Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - BRIDGE SUPERSTR. REPLACEMENT OVER S. FORK CLINCH RIVER

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P316 PATRICK CONSTRUCTION, INC.	\$581,511.99	100.00%
2	K065 KEN CONSTRUCTION CO., INC.	\$696,315.50	119.74%
3	C1334 CROSSROADS BRIDGE INC	\$734,220.00	126.26%
4	B991 BORING CONTRACTORS, INC.	\$778,319.00	133.84%

Tabulation of Bids

Contract ID: C0000114674N01

Counties: CAROLINE, ESSEX, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: June 26, 2019

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: B21

Project(s): 9999-966-431,N501, STP-TS06(252);

Contract Time: 08/02/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) ELITE CONTRACTING GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00098	2.000	1,500.00000	3,000.00	8,780.03000	17,560.06	9,951.20000	19,902.40
	NS MOBILIZATION EMERGENCY RESPONSE	EA						
0020	00124	2.000	500.00000	1,000.00	610.90000	1,221.80	1,654.25000	3,308.50
	ROCK EXCAVATION	CY						
0030	00525	4.000	230.00000	920.00	328.50000	1,314.00	566.40000	2,265.60
	CONCRETE CLASS A3 MISC.	CY						
0040	10113	4.000	100.00000	400.00	159.91000	639.64	433.68000	1,734.72
	AGGR. BASE MATL. TY. I NO. 21A OR 21B	TON						
0050	12020	300.000	175.00000	52,500.00	108.95000	32,685.00	224.95000	67,485.00
	STD. CURB CG-2	LF						
0060	12030	40.000	125.00000	5,000.00	75.58000	3,023.20	184.45000	7,378.00
	STD. CURB CG-3	LF						
0070	12600	40.000	200.00000	8,000.00	131.19000	5,247.60	256.75000	10,270.00
	STD. COMB. CURB & GUTTER CG-6	LF						

Tabulation of Bids

Contract ID: C0000114674N01

Counties: CAROLINE, ESSEX, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: June 26, 2019

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: B21

Project(s): 9999-966-431,N501, STP-TS06(252);

Contract Time: 08/02/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) ELITE CONTRACTING GROUP, 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	12700	40.000	100.00000	4,000.00	131.19000	5,247.60	251.95000	10,078.00
	STD. COMB. CURB & GUTTER CG-7	LF						
0090	13108	100.000	435.00000	43,500.00	453.74000	45,374.00	816.25000	81,625.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
0100	14120	400.000	120.00000	48,000.00	64.46000	25,784.00	170.95000	68,380.00
	REMOVE COMB. CURB AND GUTTER	LF						
0110	14451	250.000	9.00000	2,250.00	42.22000	10,555.00	18.05000	4,512.50
	NS SAW CUT HYDRAULIC CEMENT CONCRETE ITEMS 4" SIDEWALKS	LF						
0120	14451	250.000	9.00000	2,250.00	45.55000	11,387.50	18.05000	4,512.50
	NS SAW CUT HYDRAULIC CEMENT CONCRETE ITEMS 13" CURB, GUTTER, AND ENTRANCE	LF						
0130	14100	200.000	180.00000	36,000.00	116.73000	23,346.00	21.80000	4,360.00
	REMOVE SIDEWALK AND ENTRANCE	SY						

Tabulation of Bids

Contract ID: C0000114674N01

Counties: CAROLINE, ESSEX, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: June 26, 2019

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: B21

Project(s): 9999-966-431,N501, STP-TS06(252);

Contract Time: 08/02/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) ELITE CONTRACTING GROUP, 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:	
0140	13220	225.000	220.00000	49,500.00	146.77000	33,023.25	18.05000	4,061.25
		SY						
		HYDRAULIC CEMENT CONC. SIDEWALK 4"						
0150	24272	1,000.000	35.00000	35,000.00	19.55000	19,550.00	36.88000	36,880.00
		HR						
		TRUCK MOUNTED ATTENUATOR						
0160	24278	1,000.000	1.00000	1,000.00	0.61000	610.00	1.00000	1,000.00
		DAY						
		GROUP 2 CHANNELIZING DEVICES						
0170	24279	600.000	23.00000	13,800.00	8.55000	5,130.00	14.00000	8,400.00
		HR						
		PORTABLE CHANGEABLE MESSAGE SIGN						
0180	24281	1,000.000	6.50000	6,500.00	7.33000	7,330.00	9.00000	9,000.00
		HR						
		ELECTRONIC ARROW BOARD						
0190	24282	300.000	25.00000	7,500.00	44.49000	13,347.00	87.60000	26,280.00
		HR						
		FLAGGER SERVICE						
0195	24266	300.000	10.00000	3,000.00	17.77000	5,331.00	26.67000	8,001.00
		LF						
		PEDESTRIAN BARRICADE DEVICE						
0200	24535	4.000	400.00000	1,600.00	850.98000	3,403.92	728.40000	2,913.60
		EA						
		NS ADJUST EXIST. JUNCTION BOX						

Tabulation of Bids

Contract ID: C0000114674N01

Counties: CAROLINE, ESSEX, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: June 26, 2019

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: B21

Project(s): 9999-966-431,N501, STP-TS06(252);

Contract Time: 08/02/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) ELITE CONTRACTING GROUP, 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:	
0280	50432	24.000	33.00000	792.00	33.28000	798.72	29.46000	707.04
		LF						
		SIGN POST STP-1, 2 3/16", 10 GAUGE						
0290	50434	40.000	35.00000	1,400.00	33.57000	1,342.80	31.51000	1,260.40
		LF						
		SIGN POST STP-1, 2 1/2", 10 GAUGE						
0300	50436	40.000	32.50000	1,300.00	31.51000	1,260.40	32.54000	1,301.60
		LF						
		SIGN POST STP-1, 2 1/2", 12 GAUGE						
0310	50485	4.000	500.00000	2,000.00	744.67000	2,978.68	389.20000	1,556.80
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE A						
0320	50486	4.000	500.00000	2,000.00	779.18000	3,116.72	652.98000	2,611.92
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE B						
0330	51162	2.000	1,200.00000	2,400.00	5,571.64000	11,143.28	7,394.44000	14,788.88
		EA						
		FLASHING BEACON FB-2						
0340	51163	2.000	500.00000	1,000.00	1,308.63000	2,617.26	1,916.60000	3,833.20
		EA						
		FLASHER						

Tabulation of Bids

Contract ID: C0000114674N01

Counties: CAROLINE, ESSEX, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: June 26, 2019

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: B21

Project(s): 9999-966-431,N501, STP-TS06(252);

Contract Time: 08/02/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) ELITE CONTRACTING GROUP, 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:	
0350	51170	4.000	4,000.00000	16,000.00	4,212.06000	16,848.24	6,657.15000	26,628.60
		EA						
	ELECTRICAL SERVICE SE-5							
0360	51183	4.000	350.00000	1,400.00	1,220.55000	4,882.20	829.05000	3,316.20
		EA						
	TRAFFIC SIGNAL HEAD SECT. 12" SEL. VIEW							
0370	51198	4.000	350.00000	1,400.00	257.64000	1,030.56	390.91000	1,563.64
		EA						
	PEDESTRIAN ACTUATION PA-2							
0380	51199	2.000	670.00000	1,340.00	779.18000	1,558.36	757.70000	1,515.40
		EA						
	PEDESTRIAN ACTUATION PA-3							
0390	51210	4.000	700.00000	2,800.00	916.60000	3,666.40	963.27000	3,853.08
		EA						
	PEDESTAL POLE PF-2 10'							
0400	51212	51.000	800.00000	40,800.00	997.67000	50,881.17	1,104.77000	56,343.27
		EA						
	PEDESTAL POLE PF-2 12'							
0410	51238	72.000	1,400.00000	100,800.00	1,566.93000	112,818.96	1,323.81000	95,314.32
		CY						
	CONCRETE FOUNDATION SIGNAL POLE PF-8							
0420	51240	30.000	1,500.00000	45,000.00	876.17000	26,285.10	1,230.90000	36,927.00
		EA						
	CONCRETE FOUNDATION PF-2							

Tabulation of Bids

Contract ID: C0000114674N01

Counties: CAROLINE, ESSEX, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: June 26, 2019

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: B21

Project(s): 9999-966-431,N501, STP-TS06(252);

Contract Time: 08/02/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) ELITE CONTRACTING GROUP, 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:	
0570	51485	1.000	3,325.00000	3,325.00	3,842.53000	3,842.53	8,433.26000	8,433.26
	MAST ARM 30'	EA						
0580	51486	1.000	3,505.00000	3,505.00	4,643.99000	4,643.99	9,340.76000	9,340.76
	MAST ARM 40'	EA						
0590	51487	1.000	3,575.00000	3,575.00	4,899.00000	4,899.00	9,629.51000	9,629.51
	MAST ARM 49'	EA						
0600	51488	1.000	7,125.00000	7,125.00	7,103.30000	7,103.30	11,848.76000	11,848.76
	MAST ARM 60'	EA						
0610	51489	1.000	8,800.00000	8,800.00	7,525.89000	7,525.89	14,076.26000	14,076.26
	MAST ARM 65'	EA						
0620	51490	1.000	9,450.00000	9,450.00	8,509.50000	8,509.50	15,190.01000	15,190.01
	MAST ARM 70'	EA						
0630	51491	1.000	9,850.00000	9,850.00	9,347.39000	9,347.39	16,138.76000	16,138.76
	MAST ARM 75' CASE 1 LOADING	EA						
0640	51492	1.000	11,550.00000	11,550.00	9,347.39000	9,347.39	16,138.76000	16,138.76
	MAST ARM 75' CASE 2 LOADING	EA						

Tabulation of Bids

Contract ID: C0000114674N01

Counties: CAROLINE, ESSEX, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: June 26, 2019

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: B21

Project(s): 9999-966-431,N501, STP-TS06(252);

Contract Time: 08/02/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) ELITE CONTRACTING GROUP, 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:	
0650	51507	9.000	2,500.00000	22,500.00	2,602.29000	23,420.61	4,666.04000	41,994.36
	VIDEO DETECTION CAMERA	EA						
0660	51508	2,000.000	2.00000	4,000.00	4.75000	9,500.00	3.08000	6,160.00
	VIDEO DETECTION CABLE	LF						
0670	51526	2.000	1,050.00000	2,100.00	1,010.69000	2,021.38	1,052.98000	2,105.96
	AUX. PREEMPTION OPTICAL DETECTOR	EA						
0680	51540	40.000	200.00000	8,000.00	233.90000	9,356.00	543.99000	21,759.60
	LOOP DETECTOR AMPLIFIER	EA						
0690	51541	1.000	735.00000	735.00	711.66000	711.66	1,197.39000	1,197.39
	NS DETECTOR PORT EXPANDER MODULE	EA						
0700	51541	1.000	565.00000	565.00	919.04000	919.04	959.79000	959.79
	NS DETECTOR REPEATER BOARD ASSEMBLY	EA						
0710	51541	1.000	945.00000	945.00	864.65000	864.65	1,338.47000	1,338.47
	NS DETECTOR TS-1 170/2070 CABINET HARNESS	EA						

Tabulation of Bids

Contract ID: C0000114674N01

Counties: CAROLINE, ESSEX, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: June 26, 2019

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: B21

Project(s): 9999-966-431,N501, STP-TS06(252);

Contract Time: 08/02/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) ELITE CONTRACTING GROUP, 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:	
0720	51541	1.000	140.00000	140.00	117.19000	117.19	396.98000	396.98
	NS DETECTOR TS-1 INPUT MODULE	EA						
0730	51541	1.000	140.00000	140.00	117.19000	117.19	396.98000	396.98
	NS DETECTOR TS-2 INPUT MODULE	EA						
0740	51541	2.000	16,600.00000	33,200.00	16,049.04000	32,098.08	22,045.16000	44,090.32
	NS DETECTOR VIDEO DETECTION SYSTEM	EA						
0750	51541	1.000	2,725.00000	2,725.00	2,234.10000	2,234.10	3,527.21000	3,527.21
	NS DETECTOR VIDEO DETECTION CAMERA (360 DEG. ADVANCED)	EA						
0760	51541	1.000	4,920.00000	4,920.00	4,269.06000	4,269.06	6,017.79000	6,017.79
	NS DETECTOR VIDEO DETECTION CAMERA (360 DEG., FISHEYE)	EA						
0770	51602	12,750.000	4.35000	55,462.50	4.15000	52,912.50	2.83000	36,082.50
	14/4 CONDUCTOR CABLE	LF						
0780	51607	7,500.000	4.70000	35,250.00	4.42000	33,150.00	3.12000	23,400.00
	14/7 CONDUCTOR CABLE	LF						

Tabulation of Bids

Contract ID: C0000114674N01

Counties: CAROLINE, ESSEX, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: June 26, 2019

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: B21

Project(s): 9999-966-431,N501, STP-TS06(252);

Contract Time: 08/02/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) ELITE CONTRACTING GROUP, 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:	
0790	51614	500.000	5.00000	2,500.00	4.66000	2,330.00	3.17000	1,585.00
		LF						
0800	51614	100.000	4.50000	450.00	4.15000	415.00	3.15000	315.00
		LF						
		NS CONDUCTOR CABLE CAT 5E SHIELDED DIRECT BURIAL CABLE						
0810	51614	250.000	2.10000	525.00	4.25000	1,062.50	3.69000	922.50
		LF						
		NS CONDUCTOR CABLE EVP DETECTOR CABLE (GPS)						
0820	51614	2,000.000	2.00000	4,000.00	4.20000	8,400.00	3.08000	6,160.00
		LF						
		NS CONDUCTOR CABLE EVP DETECTOR CABLE INFRARED						
0830	51614	650.000	1.15000	747.50	3.84000	2,496.00	3.50000	2,275.00
		LF						
		NS CONDUCTOR CABLE RELOCATE/REUSE EXIST CABLE						
0840	51614	650.000	1.00000	650.00	2.44000	1,586.00	3.50000	2,275.00
		LF						
		NS CONDUCTOR CABLE REMOVE EXIST CONDUCTOR CABLE						
0850	51615	14,500.000	1.00000	14,500.00	2.13000	30,885.00	1.91000	27,695.00
		LF						
		14/1 ENCLOSED COND. CABLE						

Tabulation of Bids

Contract ID: C0000114674N01

Counties: CAROLINE, ESSEX, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: June 26, 2019

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: B21

Project(s): 9999-966-431,N501, STP-TS06(252);

Contract Time: 08/02/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) ELITE CONTRACTING GROUP, 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:	
0930	51835	1.000	325.00000	325.00	414.02000	414.02	422.27000	422.27
	HANGER ASSEMBLY SMB-2, TWO WAY	EA						
0940	51838	70.000	290.00000	20,300.00	315.92000	22,114.40	252.54000	17,677.80
	HANGER ASSEMBLY SMB-3, ONE WAY	EA						
0950	51839	1.000	295.00000	295.00	585.69000	585.69	407.66000	407.66
	HANGER ASSEMBLY SMB-3, TWO WAY	EA						
0960	51840	10.000	150.00000	1,500.00	264.36000	2,643.60	310.72000	3,107.20
	NS HANGER ASSEMBLY MAST ARM HANGER SMD-2	EA						
0970	51840	4.000	345.00000	1,380.00	533.89000	2,135.56	496.31000	1,985.24
	NS HANGER ASSEMBLY MAST ARM SM-3 CLUSTER	EA						
0980	51840	56.000	310.00000	17,360.00	360.12000	20,166.72	347.25000	19,446.00
	NS HANGER ASSEMBLY MAST ARM SM-3 IN-LINE	EA						
0990	51840	1.000	180.00000	180.00	253.54000	253.54	297.09000	297.09
	NS HANGER ASSEMBLY SMD-1	EA						

Tabulation of Bids

Contract ID: C0000114674N01

Counties: CAROLINE, ESSEX, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: June 26, 2019

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: B21

Project(s): 9999-966-431,N501, STP-TS06(252);

Contract Time: 08/02/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) ELITE CONTRACTING GROUP, 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:	
1000	51912	3,750.000	14.25000	53,437.50	24.90000	93,375.00	19.55000	73,312.50
		LOOP SAW CUT 3/8"						
		LF						
1010	51913	775.000	17.75000	13,756.25	28.56000	22,134.00	24.51000	18,995.25
		LOOP SAWCUT 5/8"						
		LF						
1020	51933	8.000	1,000.00000	8,000.00	547.67000	4,381.36	1,150.08000	9,200.64
		REMOVE EXISTING POLE						
		EA						
1030	51934	11.000	1,450.00000	15,950.00	1,584.06000	17,424.66	2,279.80000	25,077.80
		REMOVE EXISTING FOUNDATION						
		EA						
1040	51935	50.000	50.00000	2,500.00	122.18000	6,109.00	186.32000	9,316.00
		REMOVE EXISTING SIGNAL HEAD						
		EA						
1050	51936	4.000	400.00000	1,600.00	488.72000	1,954.88	1,645.20000	6,580.80
		REMOVE EXISTING CONTROLLER						
		EA						
1060	51937	12.000	400.00000	4,800.00	303.31000	3,639.72	437.92000	5,255.04
		REMOVE EXISTING MANHOLE/JUNCTION BOX						
		EA						
1070	51960	1.000	1,000.00000	1,000.00	1,740.00000	1,740.00	2,550.40000	2,550.40
		NS INSTALL CABINET						
		EA						

Tabulation of Bids

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Letting Date: June 26, 2019

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Project(s): 9999-966-431,N501, STP-TS06(252);

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Contract Description: ON-CALL TRAFFIC SIGNALS

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1080	51960	4.000	1,000.00000	4,000.00	733.08000	2,932.32	2,375.20000	9,500.80
	NS INSTALL CONTROLLER	EA						
1090	51960	8.000	200.00000	1,600.00	183.27000	1,466.16	432.02000	3,456.16
	NS INSTALL SIGN (MAST ARM)	EA						
1100	51960	1.000	200.00000	200.00	244.36000	244.36	341.57000	341.57
	NS INSTALL SIGN (SPAN WIRE)	EA						
1110	51960	2.000	100.00000	200.00	244.36000	488.72	1,957.10000	3,914.20
	NS INSTALL UNINTERRUPTIBLE POWER SUPPLY	EA						
1120	51961	5.000	1,000.00000	5,000.00	850.98000	4,254.90	1,595.20000	7,976.00
	NS MODIFY EXIST. CONTROLLER CABINET	EA						
1130	51961	2.000	240.00000	480.00	421.21000	842.42	372.64000	745.28
	NS MODIFY EXIST. MAST ARM HANGER ASSEMBLY SM-3	EA						
1140	51961	2.000	240.00000	480.00	325.45000	650.90	372.64000	745.28
	NS MODIFY EXIST. MAST ARM HANGER ASSEMBLY SMD-2	EA						

Tabulation of Bids

Contract ID: C0000114674N01

Counties: CAROLINE, ESSEX, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: June 26, 2019

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: B21

Project(s): 9999-966-431,N501, STP-TS06(252);

Contract Time: 08/02/21 COMPLETION DATE

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Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) ELITE CONTRACTING GROUP, 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:	
1150	51962	1.000	475.00000	475.00	488.72000	488.72	642.64000	642.64
		EA						
	NS RELOCATE EXIST. COMMUNICATION ANTENNA & MAST							
1160	51962	1.000	475.00000	475.00	577.14000	577.14	525.19000	525.19
		EA						
	NS RELOCATE EXIST. EMERGENCY PREEMPT. DET.							
1170	51962	5.000	100.00000	500.00	588.93000	2,944.65	561.64000	2,808.20
		EA						
	NS RELOCATE EXIST. MAST ARM SIGN							
1180	51962	12.000	100.00000	1,200.00	665.57000	7,986.84	548.14000	6,577.68
		EA						
	NS RELOCATE EXIST. MAST ARM SIGNAL HEAD							
1190	51962	4.000	100.00000	400.00	588.93000	2,355.72	527.89000	2,111.56
		EA						
	NS RELOCATE EXIST. SPAN WIRE SIGN							
1200	51962	4.000	100.00000	400.00	665.57000	2,662.28	541.39000	2,165.56
		EA						
	NS RELOCATE EXIST. SPAN WIRE SIGNAL HEAD							

Tabulation of Bids

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Counties: CAROLINE, ESSEX, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: June 26, 2019

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: B21

Project(s): 9999-966-431,N501, STP-TS06(252);

Contract Time: 08/02/21 COMPLETION DATE

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Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) ELITE CONTRACTING GROUP, 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:	
1210	51962	1.000	400.00000	400.00	1,065.87000	1,065.87	1,781.60000	1,781.60
	NS RELOCATE EXIST. UNINTERRUPTIBLE POWER SUPPLY & CABINET	EA						
1220	51962	1.000	300.00000	300.00	535.88000	535.88	838.14000	838.14
	NS RELOCATE EXIST. VIDEO DETECTION CAMERA	EA						
1230	51962	1.000	1,000.00000	1,000.00	2,502.56000	2,502.56	2,887.90000	2,887.90
	NS RELOCATE EXISTING CONTROLLER CABINET	EA						
1240	51963	2.000	100.00000	200.00	244.36000	488.72	372.64000	745.28
	NS REMOVE EXIST. COMM. ANTENNA & MAST	EA						
1250	51963	2.000	200.00000	400.00	488.72000	977.44	1,187.60000	2,375.20
	NS REMOVE EXIST. ELECTRICAL SERVICE	EA						
1260	51963	2.000	100.00000	200.00	80.64000	161.28	372.64000	745.28
	NS REMOVE EXIST. EMERGENCY PREEMPTION DETECTOR	EA						
1270	51963	8.000	50.00000	400.00	122.18000	977.44	372.64000	2,981.12
	NS REMOVE EXIST. O.H. SIGN (MAST ARM/SPAN WIRE)	EA						

Tabulation of Bids

Contract ID: C0000114674N01

Counties: CAROLINE, ESSEX, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: June 26, 2019

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: B21

Project(s): 9999-966-431,N501, STP-TS06(252);

Contract Time: 08/02/21 COMPLETION DATE

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Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) ELITE CONTRACTING GROUP, 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:	
1280	51963	2.000	50.00000	100.00	122.18000	244.36	347.04000	694.08
	NS REMOVE EXIST. PUSH BUTTON	EA						
1290	51963	4.000	100.00000	400.00	366.54000	1,466.16	1,187.60000	4,750.40
	NS REMOVE EXIST. UNINTERRUPTIBLE POWER SUPPLY & CABINET	EA						
1300	51963	4.000	100.00000	400.00	183.27000	733.08	500.64000	2,002.56
	NS REMOVE EXIST. VIDEO DETECTION CAMERA	EA						
1310	51963	6.000	50.00000	300.00	122.18000	733.08	567.04000	3,402.24
	NS REMOVE REMOVE AND DISPOSE OF GROUND MOUNTED SIGN PANEL	EA						
1320	51963	6.000	200.00000	1,200.00	273.83000	1,642.98	1,063.60000	6,381.60
	NS REMOVE REMOVE AND DISPOSE OF GROUND MOUNTED SIGN STRUCTURE	EA						
1330	51964	120.000	210.00000	25,200.00	125.44000	15,052.80	199.98000	23,997.60
	NS REFURBISH REPLACE HVSB BACKPLATE (12")	EA						

Tabulation of Bids

Contract ID: C0000114674N01

Counties: CAROLINE, ESSEX, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

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District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

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Contract Time: 08/02/21 COMPLETION DATE

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Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID				(1) B & B SIGNAL CO., L.L.C.		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) ELITE CONTRACTING GROUP, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1340	51964	10.000		100.00000	1,000.00	164.62000	1,646.20	324.36000	3,243.60
	NS REFURBISH RETRO-FIT LED (12")	EA							
1350	51994	4.000		6,250.00000	25,000.00	5,950.78000	23,803.12	7,066.84000	28,267.36
	UNINTERRUPTIBLE POWER SUPPLY TYPE 2	EA							
1360	51995	4.000		2,350.00000	9,400.00	2,317.20000	9,268.80	3,801.16000	15,204.64
	UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK	EA							
1370	52002	30.000		1,050.00000	31,500.00	1,372.95000	41,188.50	1,772.87000	53,186.10
	NS TRAFFIC SIGNALIZATION APS PEDESTRIAN ACTUATION (PA-2)	EA							
1375	52002	30.000		1,375.00000	41,250.00	2,674.61000	80,238.30	1,772.87000	53,186.10
	NS TRAFFIC SIGNALIZATION APS PEDESTRIAN ACTUATION (PA-3)	EA							
1380	52002	1.000		27,000.00000	27,000.00	24,608.19000	24,608.19	31,581.44000	31,581.44
	NS TRAFFIC SIGNALIZATION ATC CABINET - 5 DOOR CONFIGURATION (16 OUTPUTS, HV)	EA							

Tabulation of Bids

Contract ID: C0000114674N01

Counties: CAROLINE, ESSEX, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

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Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID				(1) B & B SIGNAL CO., L.L.C.		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) ELITE CONTRACTING GROUP, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	ALL BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
1390 52002	1.000	29,150.00000	29,150.00	29,324.05000	29,324.05	37,521.44000	37,521.44		
NS TRAFFIC SIGNALIZATION ATC CABINET - 5 DOOR CONFIGURATION (32 OUTPUTS, HV)		EA							
1400 52002	2.000	3,700.00000	7,400.00	1,962.43000	3,924.86	5,605.27000	11,210.54		
NS TRAFFIC SIGNALIZATION AUX. PREEMPTION GPS RADIO UNIT		EA							
1410 52002	2.000	7,275.00000	14,550.00	4,169.22000	8,338.44	11,737.72000	23,475.44		
NS TRAFFIC SIGNALIZATION EVP DETECTION SYSTEM GPS		EA							
1420 52002	1.000	6,625.00000	6,625.00	6,034.90000	6,034.90	10,233.41000	10,233.41		
NS TRAFFIC SIGNALIZATION EVP DETECTION SYSTEM INFRARED (3-WAY)		EA							
1430 52002	2.000	7,675.00000	15,350.00	6,944.19000	13,888.38	11,070.95000	22,141.90		
NS TRAFFIC SIGNALIZATION EVP DETECTION SYSTEM INFRARED (4-WAY)		EA							
1440 52002	2.000	1,950.00000	3,900.00	2,880.92000	5,761.84	5,473.55000	10,947.10		
NS TRAFFIC SIGNALIZATION JUNCTION BOX JB-S4		EA							

Tabulation of Bids

Contract ID: C0000114674N01

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Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) ELITE CONTRACTING GROUP, 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:	
1580	54042	400.000	20.00000	8,000.00	43.94000	17,576.00	16.32000	6,528.00
		LF						
		TYPE B CLASS I PAVE. LINE MARKING 24"						
1590	54105	800.000	6.05000	4,840.00	37.54000	30,032.00	7.12000	5,696.00
		LF						
		ERADICATE EXIST. LINEAR PVMT MARKING						
1600	54106	120.000	10.10000	1,212.00	39.49000	4,738.80	10.07000	1,208.40
		SF						
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
1610	54210	15.000	270.00000	4,050.00	75.58000	1,133.70	2,377.00000	35,655.00
		EA						
		REMOVE EXIST. RAISED PAVEMENT MARKER						
1620	54257	6.000	270.00000	1,620.00	161.22000	967.32	222.20000	1,333.20
		EA						
		PVMT MESSAGE, 6', CHARACTER, TY. B, CL. II						
1630	54262	6.000	350.00000	2,100.00	161.22000	967.32	222.20000	1,333.20
		EA						
		PVMT MESSAGE, 8', CHARACTER, TY. B, CL. II						
1640	54575	8.000	665.00000	5,320.00	286.91000	2,295.28	500.54000	4,004.32
		EA						
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL II						

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
SECTION: 0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1730	56014	25.000	150.00000	3,750.00	132.11000	3,302.75	208.26000	5,206.50
	ELECT. SER. GRD. ELECTRODE 10'	EA						
1740	56021	900.000	20.00000	18,000.00	5.32000	4,788.00	8.23000	7,407.00
	1" PVC CONDUIT	LF						
1750	56026	40.000	20.00000	800.00	12.28000	491.20	12.11000	484.40
	1 1/4" METAL CONDUIT	LF						
1760	56032	30.000	20.00000	600.00	15.07000	452.10	22.85000	685.50
	2" METAL CONDUIT	LF						
1770	56050	100.000	30.00000	3,000.00	22.94000	2,294.00	28.25000	2,825.00
	BORED CONDUIT 2"	LF						
1780	56051	3,750.000	25.00000	93,750.00	43.55000	163,312.50	34.87000	130,762.50
	BORED CONDUIT 3"	LF						
1790	56052	1,000.000	50.00000	50,000.00	52.53000	52,530.00	45.25000	45,250.00
	BORED CONDUIT 4"	LF						
1800	56053	1,500.000	8.00000	12,000.00	4.51000	6,765.00	7.59000	11,385.00
	2" PVC CONDUIT	LF						

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
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1810	56054	2,350.000	9.00000	21,150.00	5.52000	12,972.00	7.24000	17,014.00
	3" PVC CONDUIT	LF						
1820	56055	700.000	9.00000	6,300.00	6.28000	4,396.00	11.26000	7,882.00
	4" PVC CONDUIT	LF						
1830	56200	3,750.000	11.00000	41,250.00	6.21000	23,287.50	12.55000	47,062.50
	TRENCH EXCAVATION ECI-1	LF						
1840	56205	8.000	1,500.00000	12,000.00	2,638.77000	21,110.16	3,402.30000	27,218.40
	TEST BORE	EA						
1850	57010	1.000	8,200.00000	8,200.00	9,800.36000	9,800.36	13,661.56000	13,661.56
	ITS CONTROLLER CABINET GROUND MOUNTED	EA						
1860	57011	1.000	7,400.00000	7,400.00	9,034.03000	9,034.03	12,696.31000	12,696.31
	ITS CONTROLLER CABINET POLE MOUNTED	EA						
1870	57050	1.000	3,135.00000	3,135.00	3,144.62000	3,144.62	4,548.94000	4,548.94
	UNINTERRUPTIBLE POWER SUPPLY ITS-CC	EA						
1880	57060	1.000	6,200.00000	6,200.00	6,415.00000	6,415.00	5,902.60000	5,902.60
	CCTV CAMERA DIGITAL	EA						

Tabulation of Bids

Contract ID: C0000114674N01

Counties: CAROLINE, ESSEX, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: June 26, 2019

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: B21

Project(s): 9999-966-431,N501, STP-TS06(252);

Contract Time: 08/02/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		(1) B & B SIGNAL CO., L.L.C.		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) ELITE CONTRACTING GROUP, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1890 57080	250.000	3.75000	937.50	8.22000	2,055.00	12.84000	3,210.00
NS CCTV COMPOSITE CABLE DIGITAL							
1900 57091	1.000	7,500.00000	7,500.00	5,246.80000	5,246.80	6,673.50000	6,673.50
CCTV CAMERA POLE 40'							
1910 57192	2.000	5,275.00000	10,550.00	3,144.97000	6,289.94	4,596.20000	9,192.40
5.8 GHZ WIRELESS BROADBAND RADIO							
1920 57200	250.000	1.90000	475.00	7.90000	1,975.00	10.00000	2,500.00
FIBER OPTIC CABLE 24 STRAND							
1930 57202	250.000	2.20000	550.00	12.98000	3,245.00	12.50000	3,125.00
FIBER OPTIC CABLE 96 STRAND							
1940 57203	500.000	5.30000	2,650.00	5.81000	2,905.00	8.50000	4,250.00
FIBER OPTIC DROP CABLE 12 STRAND							
1950 57210	2.000	2,365.00000	4,730.00	1,473.71000	2,947.42	3,400.82000	6,801.64
UNDERGROUND SPLICE ENCLOSURE							

Tabulation of Bids

Contract ID: C0000114674N01

Counties: CAROLINE, ESSEX, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: June 26, 2019

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: B21

Project(s): 9999-966-431,N501, STP-TS06(252);

Contract Time: 08/02/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) ELITE CONTRACTING GROUP, 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:	
1960	57221	2.000	2,190.00000	4,380.00	1,285.82000	2,571.64	3,408.30000	6,816.60
	MANAGED FIELD ETHERNET SWITCH Gbps	EA						
1970	57227	1.000	440.00000	440.00	480.59000	480.59	527.83000	527.83
	DISTRIBUTION SFP MODULE 1Gbps, LC, AND SHORT HAUL	EA						
1980	57228	1.000	1,150.00000	1,150.00	843.71000	843.71	1,297.30000	1,297.30
	DISTRIBUTION SFP MODULE 1Gbps, LC, AND MEDIUM HAUL	EA						
1990	57240	1.000	1,800.00000	1,800.00	1,739.72000	1,739.72	2,007.94000	2,007.94
	NS DISTRIBUTION SFP MODULE (1 GBPS, LC AND LONG HAUL)	EA						
2000	57300	1.000	1,335.00000	1,335.00	1,614.01000	1,614.01	1,820.43000	1,820.43
	ETHERNET TERMINAL SERVER	EA						
2010	57351	150.000	25.00000	3,750.00	26.79000	4,018.50	29.60000	4,440.00
	BORED ITS CONDUIT HDPE 2"	LF						
2020	57361	125.000	10.25000	1,281.25	6.63000	828.75	10.89000	1,361.25
	ITS CONDUIT HDPE 2"	LF						

Tabulation of Bids

Contract ID: C0000114674N01

Counties: CAROLINE, ESSEX, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: June 26, 2019

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: B21

Project(s): 9999-966-431,N501, STP-TS06(252);

Contract Time: 08/02/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

Line No / Item ID Item Description		(1) B & B SIGNAL CO., L.L.C.		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(3) ELITE CONTRACTING GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,032,489.00		\$2,193,587.31		\$2,546,601.18
Life Cycle Costs:							
Section Total with LCC:			\$2,032,489.00		\$2,193,587.31		\$2,546,601.18
Contract Item Totals			\$2,032,489.00		\$2,193,587.31		\$2,546,601.18
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,032,489.00		\$2,193,587.31		2,546,601.18

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114674N01

Counties: CAROLINE, ESSEX, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: June 26, 2019 10:00 A.M.

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: B21

Project(s): 9999-966-431,N501, STP-TS06(252);

Contract Time: 08/02/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B969 B & B SIGNAL CO., L.L.C.	\$2,032,489.00	100.00%
2	R009 RICHARDSON-WAYLAND ELECTRICAL CO. LLC	\$2,193,587.31	107.93%
3	S715 ELITE CONTRACTING GROUP, INC.	\$2,546,601.18	125.29%

Tabulation of Bids

Contract ID: C000109373N01

Counties: ROCKINGHAM, SHENANDOAH

Letting Date: June 26, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: B23

Project(s): BR19-968-359,N501, NHPP-BR08(246);

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING - NORTHERN REGION

Line No / Item ID		Quantity and Units	(1) KLICOS PAINTING COMPANY, INC.		(2) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(3) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	24265	(1)	2,000.00000	2,000.00	3,000.00000	3,000.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 1076							
0020	24265	(1)	2,000.00000	2,000.00	3,000.00000	3,000.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 1196							
0030	24265	(1)	2,000.00000	2,000.00	3,000.00000	3,000.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 1197							
0040	24265	(1)	2,000.00000	2,000.00	3,000.00000	3,000.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 1954							
0050	24265	(1)	2,000.00000	2,000.00	3,000.00000	3,000.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 2012							
0060	24265	(1)	2,000.00000	2,000.00	3,000.00000	3,000.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 2013							

Tabulation of Bids

Contract ID: C000109373N01

Counties: ROCKINGHAM, SHENANDOAH

Letting Date: June 26, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: B23

Project(s): BR19-968-359,N501, NHPP-BR08(246);

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING - NORTHERN REGION

Line No / Item ID				(1) KLICOS PAINTING COMPANY, INC.		(2) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(3) K.V.K. 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
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	24265	(1)	2,000.00000	2,000.00	3,000.00000	3,000.00	20,000.00000	20,000.00	
NS MAINTENANCE OF TRAFFIC STR. NO. 6019		LS							
0080	24265	(1)	2,000.00000	2,000.00	3,000.00000	3,000.00	20,000.00000	20,000.00	
NS MAINTENANCE OF TRAFFIC STR. NO. 6087		LS							
0090	24265	(1)	2,000.00000	2,000.00	3,000.00000	3,000.00	20,000.00000	20,000.00	
NS MAINTENANCE OF TRAFFIC STR. NO. 6317		LS							
0100	24265	(1)	2,000.00000	2,000.00	3,000.00000	3,000.00	20,000.00000	20,000.00	
NS MAINTENANCE OF TRAFFIC STR. NO. 6517		LS							
0110	24265	(1)	2,000.00000	2,000.00	3,000.00000	3,000.00	20,000.00000	20,000.00	
NS MAINTENANCE OF TRAFFIC STR. NO. 6523		LS							
0120	24265	(1)	2,000.00000	2,000.00	3,000.00000	3,000.00	20,000.00000	20,000.00	
NS MAINTENANCE OF TRAFFIC STR. NO. 6907		LS							
0130	24282	500.000	8.00000	4,000.00	20.00000	10,000.00	1.00000	500.00	
FLAGGER SERVICE		HR							

Tabulation of Bids

Contract ID: C000109373N01

Counties: ROCKINGHAM, SHENANDOAH

Letting Date: June 26, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: B23

Project(s): BR19-968-359,N501, NHPP-BR08(246);

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING - NORTHERN REGION

Line No / Item ID		Quantity and Units	(1) KLICOS PAINTING COMPANY, INC.		(2) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(3) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	68472	(1)	84,051.00000	84,051.00	90,000.00000	90,000.00	247,483.78000	247,483.78
NS RECOAT EX. STR. STR. NO. 1076		LS						
0150	68472	(1)	83,970.00000	83,970.00	110,000.00000	110,000.00	190,558.25000	190,558.25
NS RECOAT EX. STR. STR. NO. 1196		LS						
0160	68472	(1)	96,120.00000	96,120.00	110,000.00000	110,000.00	256,670.29000	256,670.29
NS RECOAT EX. STR. STR. NO. 1197		LS						
0170	68472	(1)	38,759.00000	38,759.00	40,000.00000	40,000.00	97,179.50000	97,179.50
NS RECOAT EX. STR. STR. NO. 1954		LS						
0180	68472	(1)	81,405.00000	81,405.00	110,000.00000	110,000.00	230,744.00000	230,744.00
NS RECOAT EX. STR. STR. NO. 2012		LS						
0190	68472	(1)	81,405.00000	81,405.00	110,000.00000	110,000.00	225,558.74000	225,558.74
NS RECOAT EX. STR. STR. NO. 2013		LS						
0200	68472	(1)	77,517.00000	77,517.00	70,000.00000	70,000.00	147,779.86000	147,779.86
NS RECOAT EX. STR. STR. NO. 6019		LS						

Tabulation of Bids

Contract ID: C000109373N01

Counties: ROCKINGHAM, SHENANDOAH

Letting Date: June 26, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: B23

Project(s): BR19-968-359,N501, NHPP-BR08(246);

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING - NORTHERN REGION

Line No / Item ID		Quantity and Units	(1) KLICOS PAINTING COMPANY, INC.		(2) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(3) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0210	68472	(1)	14,850.00000	14,850.00	50,000.00000	50,000.00	12,963.15000	12,963.15
	NS RECOAT EX. STR. STR. NO. 6087	LS						
0220	68472	(1)	49,815.00000	49,815.00	90,000.00000	90,000.00	116,668.31000	116,668.31
	NS RECOAT EX. STR. STR. NO. 6317	LS						
0230	68472	(1)	115,358.00000	115,358.00	150,000.00000	150,000.00	331,856.54000	331,856.54
	NS RECOAT EX. STR. STR. NO. 6517	LS						
0240	68472	(1)	25,542.00000	25,542.00	40,000.00000	40,000.00	18,148.40000	18,148.40
	NS RECOAT EX. STR. STR. NO. 6523	LS						
0250	68472	(1)	35,640.00000	35,640.00	80,000.00000	80,000.00	77,778.88000	77,778.88
	NS RECOAT EX. STR. STR. NO. 6907	LS						
0260	68474	(1)	99,729.00000	99,729.00	86,000.00000	86,000.00	5,050.69000	5,050.69
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 1076	LS						
0270	68474	(1)	99,630.00000	99,630.00	54,000.00000	54,000.00	3,888.94000	3,888.94
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 1196	LS						

Tabulation of Bids

Contract ID: C000109373N01

Counties: ROCKINGHAM, SHENANDOAH

Letting Date: June 26, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: B23

Project(s): BR19-968-359,N501, NHPP-BR08(246);

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING - NORTHERN REGION

Line No / Item ID		Quantity and Units	(1) KLICOS PAINTING COMPANY, INC.		(2) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(3) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0280	68474	(1)	114,480.00000	114,480.00	69,000.00000	69,000.00	5,238.17000	5,238.17
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 1197		LS						
0290	68474	(1)	44,372.00000	44,372.00	53,000.00000	53,000.00	1,983.25000	1,983.25
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 1954		LS						
0300	68474	(1)	96,495.00000	96,495.00	72,500.00000	72,500.00	4,709.06000	4,709.06
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2012		LS						
0310	68474	(1)	96,495.00000	96,495.00	72,500.00000	72,500.00	4,603.24000	4,603.24
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2013		LS						
0320	68474	(1)	91,743.00000	91,743.00	51,750.00000	51,750.00	3,015.92000	3,015.92
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6019		LS						
0330	68474	(1)	15,150.00000	15,150.00	14,000.00000	14,000.00	264.55000	264.55
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6087		LS						
0340	68474	(1)	57,885.00000	57,885.00	53,500.00000	53,500.00	2,380.99000	2,380.99
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6317		LS						

Tabulation of Bids

Contract ID: C000109373N01

Counties: ROCKINGHAM, SHENANDOAH

Letting Date: June 26, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: B23

Project(s): BR19-968-359,N501, NHPP-BR08(246);

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING - NORTHERN REGION

Line No / Item ID		Quantity and Units	(1) KLICOS PAINTING COMPANY, INC.		(2) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(3) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	68474	(1)	137,993.00000	137,993.00	73,750.00000	73,750.00	6,772.58000	6,772.58
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6517	LS						
0360	68474	(1)	28,218.00000	28,218.00	21,300.00000	21,300.00	370.38000	370.38
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6523	LS						
0370	68474	(1)	40,560.00000	40,560.00	26,750.00000	26,750.00	1,587.32000	1,587.32
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6907	LS						
0380	68490	(1)	1,000.00000	1,000.00	2,500.00000	2,500.00	550.00000	550.00
	NS DISPOSAL OF MATERIAL STR. NO. 1076	LS						
0390	68490	(1)	1,000.00000	1,000.00	2,500.00000	2,500.00	550.00000	550.00
	NS DISPOSAL OF MATERIAL STR. NO. 1196	LS						
0400	68490	(1)	1,000.00000	1,000.00	2,500.00000	2,500.00	550.00000	550.00
	NS DISPOSAL OF MATERIAL STR. NO. 1197	LS						
0410	68490	(1)	1,000.00000	1,000.00	2,500.00000	2,500.00	550.00000	550.00
	NS DISPOSAL OF MATERIAL STR. NO. 1954	LS						

Tabulation of Bids

Contract ID: C000109373N01

Counties: ROCKINGHAM, SHENANDOAH

Letting Date: June 26, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: B23

Project(s): BR19-968-359,N501, NHPP-BR08(246);

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING - NORTHERN REGION

Line No / Item ID		Quantity and Units	(1) KLICOS PAINTING COMPANY, INC.		(2) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(3) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	68490	(1)	1,000.00000	1,000.00	2,500.00000	2,500.00	550.00000	550.00
NS DISPOSAL OF MATERIAL STR. NO. 2012		LS						
0430	68490	(1)	1,000.00000	1,000.00	2,500.00000	2,500.00	550.00000	550.00
NS DISPOSAL OF MATERIAL STR. NO. 2013		LS						
0440	68490	(1)	1,000.00000	1,000.00	2,500.00000	2,500.00	550.00000	550.00
NS DISPOSAL OF MATERIAL STR. NO. 6019		LS						
0450	68490	(1)	1,000.00000	1,000.00	2,500.00000	2,500.00	550.00000	550.00
NS DISPOSAL OF MATERIAL STR. NO. 6087		LS						
0460	68490	(1)	1,000.00000	1,000.00	2,500.00000	2,500.00	550.00000	550.00
NS DISPOSAL OF MATERIAL STR. NO. 6317		LS						
0470	68490	(1)	1,000.00000	1,000.00	2,500.00000	2,500.00	550.00000	550.00
NS DISPOSAL OF MATERIAL STR. NO. 6517		LS						
0480	68490	(1)	1,000.00000	1,000.00	2,500.00000	2,500.00	550.00000	550.00
NS DISPOSAL OF MATERIAL STR. NO. 6523		LS						

Tabulation of Bids

Contract ID: C000109373N01

Counties: ROCKINGHAM, SHENANDOAH

Letting Date: June 26, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: B23

Project(s): BR19-968-359,N501, NHPP-BR08(246);

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING - NORTHERN REGION

Line No / Item ID		(1) KLICOS PAINTING COMPANY, INC.		(2) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(3) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0490 68490	(1)	1,000.00000	1,000.00	2,500.00000	2,500.00	550.00000	550.00
NS DISPOSAL OF MATERIAL STR. NO. 6907							
Section Totals:			\$1,747,182.00		\$1,774,050.00		\$2,240,354.79
Life Cycle Costs:							
Section Total with LCC:			\$1,747,182.00		\$1,774,050.00		\$2,240,354.79
Contract Item Totals			\$1,747,182.00		\$1,774,050.00		\$2,240,354.79
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,747,182.00		\$1,774,050.00		2,240,354.79

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000109373N01

Counties: ROCKINGHAM, SHENANDOAH

Letting Date: June 26, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: B23

Project(s): BR19-968-359,N501, NHPP-BR08(246);

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING - NORTHERN REGION

Line No / Item ID		Quantity and Units	(4) SAFFO CONTRACTORS, INC.		(5) REGLAS PAINTING CO., INC.		(6) ATLAS PAINTING AND SHEETING CORP.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24265	(1)	4,008.62000	4,008.62	5,000.00000	5,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 6087	LS						
0090	24265	(1)	33,405.17000	33,405.17	5,000.00000	5,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 6317	LS						
0100	24265	(1)	72,155.17000	72,155.17	5,000.00000	5,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 6517	LS						
0110	24265	(1)	6,681.03000	6,681.03	5,000.00000	5,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 6523	LS						
0120	24265	(1)	20,043.10000	20,043.10	5,000.00000	5,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 6907	LS						
0130	24282	500.000	30.00000	15,000.00	25.00000	12,500.00	20.00000	10,000.00
	FLAGGER SERVICE	HR						
0140	68472	(1)	199,077.77000	199,077.77	100,000.00000	100,000.00	300,000.00000	300,000.00
	NS RECOAT EX. STR. STR. NO. 1076	LS						
0150	68472	(1)	140,301.72000	140,301.72	150,000.00000	150,000.00	333,000.00000	333,000.00
	NS RECOAT EX. STR. STR. NO. 1196	LS						

Tabulation of Bids

Contract ID: C000109373N01

Counties: ROCKINGHAM, SHENANDOAH

Letting Date: June 26, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: B23

Project(s): BR19-968-359,N501, NHPP-BR08(246);

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING - NORTHERN REGION

Line No / Item ID		Quantity and Units	(4) SAFFO CONTRACTORS, INC.		(5) REGLAS PAINTING CO., INC.		(6) ATLAS PAINTING AND SHEETING CORP.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	68472	(1)	167,025.86000	167,025.86	180,000.00000	180,000.00	334,000.00000	334,000.00
	NS RECOAT EX. STR. STR. NO. 1197	LS						
0170	68472	(1)	33,405.17000	33,405.17	80,000.00000	80,000.00	194,000.00000	194,000.00
	NS RECOAT EX. STR. STR. NO. 1954	LS						
0180	68472	(1)	120,258.62000	120,258.62	150,000.00000	150,000.00	269,000.00000	269,000.00
	NS RECOAT EX. STR. STR. NO. 2012	LS						
0190	68472	(1)	120,258.62000	120,258.62	150,000.00000	150,000.00	269,000.00000	269,000.00
	NS RECOAT EX. STR. STR. NO. 2013	LS						
0200	68472	(1)	100,215.52000	100,215.52	80,000.00000	80,000.00	249,000.00000	249,000.00
	NS RECOAT EX. STR. STR. NO. 6019	LS						
0210	68472	(1)	10,021.55000	10,021.55	60,000.00000	60,000.00	300,000.00000	300,000.00
	NS RECOAT EX. STR. STR. NO. 6087	LS						
0220	68472	(1)	83,512.93000	83,512.93	130,000.00000	130,000.00	144,000.00000	144,000.00
	NS RECOAT EX. STR. STR. NO. 6317	LS						

Tabulation of Bids

Contract ID: C000109373N01

Counties: ROCKINGHAM, SHENANDOAH

Letting Date: June 26, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: B23

Project(s): BR19-968-359,N501, NHPP-BR08(246);

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING - NORTHERN REGION

Line No / Item ID		Quantity and Units	(4) SAFFO CONTRACTORS, INC.		(5) REGLAS PAINTING CO., INC.		(6) ATLAS PAINTING AND SHEETING CORP.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	68472	(1)	180,387.93000	180,387.93	200,000.00000	200,000.00	144,000.00000	144,000.00
	NS RECOAT EX. STR. STR. NO. 6517	LS						
0240	68472	(1)	16,702.59000	16,702.59	60,000.00000	60,000.00	119,000.00000	119,000.00
	NS RECOAT EX. STR. STR. NO. 6523	LS						
0250	68472	(1)	50,107.76000	50,107.76	60,000.00000	60,000.00	119,000.00000	119,000.00
	NS RECOAT EX. STR. STR. NO. 6907	LS						
0260	68474	(1)	77,165.95000	77,165.95	100,000.00000	100,000.00	2,000.00000	2,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 1076	LS						
0270	68474	(1)	77,165.95000	77,165.95	150,000.00000	150,000.00	2,000.00000	2,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 1196	LS						
0280	68474	(1)	91,864.22000	91,864.22	180,000.00000	180,000.00	2,000.00000	2,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 1197	LS						
0290	68474	(1)	18,372.84000	18,372.84	100,000.00000	100,000.00	2,000.00000	2,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 1954	LS						

Tabulation of Bids

Contract ID: C000109373N01

Counties: ROCKINGHAM, SHENANDOAH

Letting Date: June 26, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: B23

Project(s): BR19-968-359,N501, NHPP-BR08(246);

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING - NORTHERN REGION

Line No / Item ID		Quantity and Units	(4) SAFFO CONTRACTORS, INC.		(5) REGLAS PAINTING CO., INC.		(6) ATLAS PAINTING AND SHEETING CORP.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0300	68474	(1)	66,142.24000	66,142.24	160,000.00000	160,000.00	2,000.00000	2,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2012	LS						
0310	68474	(1)	66,142.24000	66,142.24	160,000.00000	160,000.00	2,000.00000	2,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2013	LS						
0320	68474	(1)	55,118.53000	55,118.53	100,000.00000	100,000.00	2,000.00000	2,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6019	LS						
0330	68474	(1)	5,511.85000	5,511.85	50,000.00000	50,000.00	2,000.00000	2,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6087	LS						
0340	68474	(1)	45,932.11000	45,932.11	90,000.00000	90,000.00	2,000.00000	2,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6317	LS						
0350	68474	(1)	99,213.36000	99,213.36	175,000.00000	175,000.00	2,000.00000	2,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6517	LS						
0360	68474	(1)	9,186.42000	9,186.42	30,000.00000	30,000.00	2,000.00000	2,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6523	LS						

Tabulation of Bids

Contract ID: C000109373N01

Counties: ROCKINGHAM, SHENANDOAH

Letting Date: June 26, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: B23

Project(s): BR19-968-359,N501, NHPP-BR08(246);

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING - NORTHERN REGION

Line No / Item ID		Quantity and Units	(4) SAFFO CONTRACTORS, INC.		(5) REGLAS PAINTING CO., INC.		(6) ATLAS PAINTING AND SHEETING CORP.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0370	68474	(1)	27,559.27000	27,559.27	50,000.00000	50,000.00	2,000.00000	2,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6907	LS						
0380	68490	(1)	7,015.09000	7,015.09	10,000.00000	10,000.00	1,000.00000	1,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 1076	LS						
0390	68490	(1)	7,015.09000	7,015.09	10,000.00000	10,000.00	1,000.00000	1,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 1196	LS						
0400	68490	(1)	8,351.29000	8,351.29	10,000.00000	10,000.00	1,000.00000	1,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 1197	LS						
0410	68490	(1)	1,670.26000	1,670.26	10,000.00000	10,000.00	1,000.00000	1,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 1954	LS						
0420	68490	(1)	6,012.93000	6,012.93	10,000.00000	10,000.00	1,000.00000	1,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 2012	LS						
0430	68490	(1)	6,012.93000	6,012.93	10,000.00000	10,000.00	1,000.00000	1,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 2013	LS						

Tabulation of Bids

Contract ID: C000109373N01

Counties: ROCKINGHAM, SHENANDOAH

Letting Date: June 26, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: B23

Project(s): BR19-968-359,N501, NHPP-BR08(246);

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING - NORTHERN REGION

Line No / Item ID		Quantity and Units	(4) SAFFO CONTRACTORS, INC.		(5) REGLAS PAINTING CO., INC.		(6) ATLAS PAINTING AND SHEETING CORP.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0440	68490	(1)	5,010.78000	5,010.78	10,000.00000	10,000.00	1,000.00000	1,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 6019							
0450	68490	(1)	501.08000	501.08	10,000.00000	10,000.00	1,000.00000	1,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 6087							
0460	68490	(1)	4,175.65000	4,175.65	10,000.00000	10,000.00	1,000.00000	1,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 6317							
0470	68490	(1)	9,019.40000	9,019.40	10,000.00000	10,000.00	1,000.00000	1,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 6517							
0480	68490	(1)	835.13000	835.13	10,000.00000	10,000.00	1,000.00000	1,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 6523							
0490	68490	(1)	2,505.32000	2,505.32	10,000.00000	10,000.00	1,000.00000	1,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 6907							
Section Totals:				\$2,394,775.96		\$2,937,500.00		\$2,940,000.00
Life Cycle Costs:								
Section Total with LCC:				\$2,394,775.96		\$2,937,500.00		\$2,940,000.00
Contract Item Totals				\$2,394,775.96		\$2,937,500.00		\$2,940,000.00

Tabulation of Bids

Contract ID: C000109373N01

Counties: ROCKINGHAM, SHENANDOAH

Letting Date: June 26, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: B23

Project(s): BR19-968-359,N501, NHPP-BR08(246);

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING - NORTHERN REGION

	Min:	Max:	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$2,394,775.96	\$2,937,500.00	2,940,000.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000109373N01

Counties: ROCKINGHAM, SHENANDOAH

Letting Date: June 26, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: B23

Project(s): BR19-968-359,N501, NHPP-BR08(246);

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING - NORTHERN REGION

Line No / Item ID		Quantity and Units	(7) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(8) MONOKO, LLC		(9) BLASTTECH ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	24265	(1)	15,600.00000	15,600.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 1076							
0020	24265	(1)	18,000.00000	18,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 1196							
0030	24265	(1)	18,000.00000	18,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 1197							
0040	24265	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 1954							
0050	24265	(1)	11,000.00000	11,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 2012							
0060	24265	(1)	11,000.00000	11,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 2013							
0070	24265	(1)	13,000.00000	13,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 6019							

Tabulation of Bids

Contract ID: C000109373N01

Counties: ROCKINGHAM, SHENANDOAH

Letting Date: June 26, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: B23

Project(s): BR19-968-359,N501, NHPP-BR08(246);

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING - NORTHERN REGION

Line No / Item ID		Quantity and Units	(7) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(8) MONOKO, LLC		(9) BLASTTECH ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24265	(1)	7,000.00000	7,000.00	500.00000	500.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 6087	LS						
0090	24265	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 6317	LS						
0100	24265	(1)	23,000.00000	23,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 6517	LS						
0110	24265	(1)	7,000.00000	7,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 6523	LS						
0120	24265	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 6907	LS						
0130	24282	500.000	120.00000	60,000.00	10.00000	5,000.00	35.00000	17,500.00
	FLAGGER SERVICE	HR						
0140	68472	(1)	253,500.00000	253,500.00	200,000.00000	200,000.00	350,000.00000	350,000.00
	NS RECOAT EX. STR. STR. NO. 1076	LS						
0150	68472	(1)	190,000.00000	190,000.00	200,000.00000	200,000.00	290,000.00000	290,000.00
	NS RECOAT EX. STR. STR. NO. 1196	LS						

Tabulation of Bids

Contract ID: C000109373N01

Counties: ROCKINGHAM, SHENANDOAH

Letting Date: June 26, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: B23

Project(s): BR19-968-359,N501, NHPP-BR08(246);

Contract Time: 06/30/20 COMPLETION DATE

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Contract Description: BRIDGE PAINTING - NORTHERN REGION

Line No / Item ID		Quantity and Units	(7) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(8) MONOKO, LLC		(9) BLASTECH ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	68472	(1)	264,000.00000	264,000.00	200,000.00000	200,000.00	290,000.00000	290,000.00
	NS RECOAT EX. STR. STR. NO. 1197	LS						
0170	68472	(1)	140,000.00000	140,000.00	200,000.00000	200,000.00	175,000.00000	175,000.00
	NS RECOAT EX. STR. STR. NO. 1954	LS						
0180	68472	(1)	230,000.00000	230,000.00	200,000.00000	200,000.00	295,000.00000	295,000.00
	NS RECOAT EX. STR. STR. NO. 2012	LS						
0190	68472	(1)	230,000.00000	230,000.00	200,000.00000	200,000.00	90,000.00000	90,000.00
	NS RECOAT EX. STR. STR. NO. 2013	LS						
0200	68472	(1)	160,000.00000	160,000.00	200,000.00000	200,000.00	500,000.00000	500,000.00
	NS RECOAT EX. STR. STR. NO. 6019	LS						
0210	68472	(1)	70,000.00000	70,000.00	47,000.00000	47,000.00	250,000.00000	250,000.00
	NS RECOAT EX. STR. STR. NO. 6087	LS						
0220	68472	(1)	180,000.00000	180,000.00	200,000.00000	200,000.00	250,000.00000	250,000.00
	NS RECOAT EX. STR. STR. NO. 6317	LS						

Tabulation of Bids

Contract ID: C000109373N01

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Letting Date: June 26, 2019

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Call Order: B23

Project(s): BR19-968-359,N501, NHPP-BR08(246);

Contract Time: 06/30/20 COMPLETION DATE

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Contract Description: BRIDGE PAINTING - NORTHERN REGION

Line No / Item ID		Quantity and Units	(7) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(8) MONOKO, LLC		(9) BLASTTECH ENTERPRISES, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	68472	(1)	310,000.00000	310,000.00	200,000.00000	200,000.00	275,000.00000	275,000.00
NS RECOAT EX. STR. STR. NO. 6517		LS						
0240	68472	(1)	90,000.00000	90,000.00	40,000.00000	40,000.00	300,000.00000	300,000.00
NS RECOAT EX. STR. STR. NO. 6523		LS						
0250	68472	(1)	155,200.00000	155,200.00	200,000.00000	200,000.00	80,000.00000	80,000.00
NS RECOAT EX. STR. STR. NO. 6907		LS						
0260	68474	(1)	40,000.00000	40,000.00	100,000.00000	100,000.00	10,000.00000	10,000.00
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 1076		LS						
0270	68474	(1)	40,000.00000	40,000.00	100,000.00000	100,000.00	20,000.00000	20,000.00
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 1196		LS						
0280	68474	(1)	40,000.00000	40,000.00	100,000.00000	100,000.00	20,000.00000	20,000.00
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 1197		LS						
0290	68474	(1)	30,000.00000	30,000.00	100,000.00000	100,000.00	10,000.00000	10,000.00
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 1954		LS						

Tabulation of Bids

Contract ID: C000109373N01

Counties: ROCKINGHAM, SHENANDOAH

Letting Date: June 26, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: B23

Project(s): BR19-968-359,N501, NHPP-BR08(246);

Contract Time: 06/30/20 COMPLETION DATE

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Contract Description: BRIDGE PAINTING - NORTHERN REGION

Line No / Item ID		Quantity and Units	(7) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(8) MONOKO, LLC		(9) BLASTECH ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0300	68474	(1)	40,000.00000	40,000.00	100,000.00000	100,000.00	10,000.00000	10,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2012	LS						
0310	68474	(1)	40,000.00000	40,000.00	100,000.00000	100,000.00	10,000.00000	10,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2013	LS						
0320	68474	(1)	30,000.00000	30,000.00	100,000.00000	100,000.00	10,000.00000	10,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6019	LS						
0330	68474	(1)	20,000.00000	20,000.00	100,000.00000	100,000.00	10,000.00000	10,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6087	LS						
0340	68474	(1)	40,000.00000	40,000.00	100,000.00000	100,000.00	10,000.00000	10,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6317	LS						
0350	68474	(1)	40,000.00000	40,000.00	100,000.00000	100,000.00	10,000.00000	10,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6517	LS						
0360	68474	(1)	30,000.00000	30,000.00	100,000.00000	100,000.00	10,000.00000	10,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6523	LS						

Tabulation of Bids

Contract ID: C000109373N01

Counties: ROCKINGHAM, SHENANDOAH

Letting Date: June 26, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: B23

Project(s): BR19-968-359,N501, NHPP-BR08(246);

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING - NORTHERN REGION

Line No / Item ID		Quantity and Units	(7) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(8) MONOKO, LLC		(9) BLASTECH ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0370	68474	(1)	30,000.00000	30,000.00	100,000.00000	100,000.00	10,000.00000	10,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6907	LS						
0380	68490	(1)	3,000.00000	3,000.00	2,000.00000	2,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 1076	LS						
0390	68490	(1)	3,000.00000	3,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 1196	LS						
0400	68490	(1)	3,000.00000	3,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 1197	LS						
0410	68490	(1)	3,000.00000	3,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 1954	LS						
0420	68490	(1)	3,000.00000	3,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 2012	LS						
0430	68490	(1)	3,000.00000	3,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 2013	LS						

Tabulation of Bids

Contract ID: C000109373N01

Counties: ROCKINGHAM, SHENANDOAH

Letting Date: June 26, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: B23

Project(s): BR19-968-359,N501, NHPP-BR08(246);

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING - NORTHERN REGION

Line No / Item ID		Quantity and Units	(7) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(8) MONOKO, LLC		(9) BLASTTECH ENTERPRISES, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0440	68490	(1)	3,000.00000	3,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
NS DISPOSAL OF MATERIAL STR. NO. 6019		LS						
0450	68490	(1)	3,000.00000	3,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
NS DISPOSAL OF MATERIAL STR. NO. 6087		LS						
0460	68490	(1)	3,000.00000	3,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
NS DISPOSAL OF MATERIAL STR. NO. 6317		LS						
0470	68490	(1)	15,000.00000	15,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
NS DISPOSAL OF MATERIAL STR. NO. 6517		LS						
0480	68490	(1)	3,000.00000	3,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
NS DISPOSAL OF MATERIAL STR. NO. 6523		LS						
0490	68490	(1)	3,000.00000	3,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
NS DISPOSAL OF MATERIAL STR. NO. 6907		LS						
Section Totals:				\$2,954,300.00		\$3,371,500.00		\$3,437,500.00
Life Cycle Costs:								
Section Total with LCC:				\$2,954,300.00		\$3,371,500.00		\$3,437,500.00
Contract Item Totals				\$2,954,300.00		\$3,371,500.00		\$3,437,500.00

Tabulation of Bids

Contract ID: C000109373N01

Counties: ROCKINGHAM, SHENANDOAH

Letting Date: June 26, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: B23

Project(s): BR19-968-359,N501, NHPP-BR08(246);

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING - NORTHERN REGION

	Min:	Max:	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$2,954,300.00	\$3,371,500.00	3,437,500.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000109373N01

Counties: ROCKINGHAM, SHENANDOAH

Letting Date: June 26, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: B23

Project(s): BR19-968-359,N501, NHPP-BR08(246);

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING - NORTHERN REGION

Line No / Item ID		(10) EURO PAINT, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 68472	(1)	67,375.00000	67,375.00				
NS RECOAT EX. STR. STR. NO. 1954							
0180 68472	(1)	258,700.00000	258,700.00				
NS RECOAT EX. STR. STR. NO. 2012							
0190 68472	(1)	252,100.00000	252,100.00				
NS RECOAT EX. STR. STR. NO. 2013							
0200 68472	(1)	68,000.00000	68,000.00				
NS RECOAT EX. STR. STR. NO. 6019							
0210 68472	(1)	26,500.00000	26,500.00				
NS RECOAT EX. STR. STR. NO. 6087							
0220 68472	(1)	110,000.00000	110,000.00				
NS RECOAT EX. STR. STR. NO. 6317							
0230 68472	(1)	386,400.00000	386,400.00				
NS RECOAT EX. STR. STR. NO. 6517							
0240 68472	(1)	48,850.00000	48,850.00				
NS RECOAT EX. STR. STR. NO. 6523							

Tabulation of Bids

Contract ID: C000109373N01

Counties: ROCKINGHAM, SHENANDOAH

Letting Date: June 26, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: B23

Project(s): BR19-968-359,N501, NHPP-BR08(246);

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING - NORTHERN REGION

Line No / Item ID		(10) EURO PAINT, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250 68472	(1)	68,500.00000	68,500.00				
NS RECOAT EX. STR. STR. NO. 6907							
0260 68474	(1)	134,050.00000	134,050.00				
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 1076							
0270 68474	(1)	119,100.00000	119,100.00				
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 1196							
0280 68474	(1)	164,200.00000	164,200.00				
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 1197							
0290 68474	(1)	56,250.00000	56,250.00				
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 1954							
0300 68474	(1)	195,800.00000	195,800.00				
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2012							
0310 68474	(1)	191,400.00000	191,400.00				
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2013							
0320 68474	(1)	128,250.00000	128,250.00				
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6019							

Tabulation of Bids

Contract ID: C000109373N01

Counties: ROCKINGHAM, SHENANDOAH

Letting Date: June 26, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: B23

Project(s): BR19-968-359,N501, NHPP-BR08(246);

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING - NORTHERN REGION

Line No / Item ID		(10) EURO PAINT, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330 68474	(1)	25,000.00000	25,000.00				
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6087							
0340 68474	(1)	81,000.00000	81,000.00				
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6317							
0350 68474	(1)	281,600.00000	281,600.00				
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6517							
0360 68474	(1)	39,900.00000	39,900.00				
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6523							
0370 68474	(1)	54,000.00000	54,000.00				
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6907							
0380 68490	(1)	3,000.00000	3,000.00				
NS DISPOSAL OF MATERIAL STR. NO. 1076							
0390 68490	(1)	3,000.00000	3,000.00				
NS DISPOSAL OF MATERIAL STR. NO. 1196							
0400 68490	(1)	5,000.00000	5,000.00				
NS DISPOSAL OF MATERIAL STR. NO. 1197							

Tabulation of Bids

Contract ID: C000109373N01

Counties: ROCKINGHAM, SHENANDOAH

Letting Date: June 26, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: B23

Project(s): BR19-968-359,N501, NHPP-BR08(246);

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING - NORTHERN REGION

Line No / Item ID		(10) EURO PAINT, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410 68490	(1)	2,000.00000	2,000.00				
NS DISPOSAL OF MATERIAL STR. NO. 1954							
0420 68490	(1)	5,000.00000	5,000.00				
NS DISPOSAL OF MATERIAL STR. NO. 2012							
0430 68490	(1)	5,000.00000	5,000.00				
NS DISPOSAL OF MATERIAL STR. NO. 2013							
0440 68490	(1)	2,500.00000	2,500.00				
NS DISPOSAL OF MATERIAL STR. NO. 6019							
0450 68490	(1)	1,000.00000	1,000.00				
NS DISPOSAL OF MATERIAL STR. NO. 6087							
0460 68490	(1)	2,000.00000	2,000.00				
NS DISPOSAL OF MATERIAL STR. NO. 6317							
0470 68490	(1)	6,000.00000	6,000.00				
NS DISPOSAL OF MATERIAL STR. NO. 6517							
0480 68490	(1)	1,000.00000	1,000.00				
NS DISPOSAL OF MATERIAL STR. NO. 6523							

Tabulation of Bids

Contract ID: C000109373N01

Counties: ROCKINGHAM, SHENANDOAH

Letting Date: June 26, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: B23

Project(s): BR19-968-359,N501, NHPP-BR08(246);

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING - NORTHERN REGION

Line No / Item ID		(10) EURO PAINT, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0490 68490	(1)	2,000.00000	2,000.00				
NS DISPOSAL OF MATERIAL STR. NO. 6907							
Section Totals:			\$3,680,500.00				
Life Cycle Costs:							
Section Total with LCC:			\$3,680,500.00				
Contract Item Totals			\$3,680,500.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,680,500.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000109373N01 **Counties:** ROCKINGHAM, SHENANDOAH
Letting Date: June 26, 2019 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: B23 **Project(s):** BR19-968-359,N501, NHPP-BR08(246);
Contract Time: 06/30/20 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE PAINTING - NORTHERN REGION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K129 KLICOS PAINTING COMPANY, INC.	\$1,747,182.00	100.00%
2	E989 ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC	\$1,774,050.00	101.54%
3	K214 K.V.K. CONTRACTING, INC.	\$2,240,354.79	128.23%
4	S1198 SAFFO CONTRACTORS, INC.	\$2,394,775.96	137.07%
5	R081 REGLAS PAINTING CO., INC.	\$2,937,500.00	168.13%
6	A1000 ATLAS PAINTING AND SHEETING CORP.	\$2,940,000.00	168.27%
7	M832 M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	\$2,954,300.00	169.09%
8	M481 MONOKO, LLC	\$3,371,500.00	192.97%
9	B919 BLASTECH ENTERPRISES, INC.	\$3,437,500.00	196.75%
10	E928 EURO PAINT, LLC	\$3,680,500.00	210.65%

Tabulation of Bids

Contract ID: C0000114759N01

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

Letting Date: June 26, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: B31

Project(s): 9999-961-S66,N501;

Contract Time: 11/20/19 COMPLETION DATE

Min:

Max:

Contract Description: Pavement Marking Retrace

Line No / Item ID		Quantity and Units	(1) OGLESBY CONSTRUCTION, INC.		(2) DURA MARK INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	24,542.00000	24,542.00	24,602.16000	24,602.16		
	MOBILIZATION	LS						
0020	24160	160.000	1.00000	160.00	20.00000	3,200.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0030	24272	1,980.000	0.01000	19.80	0.10000	198.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0040	24279	400.000	1.00000	400.00	0.10000	40.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0050	24282	100.000	1.00000	100.00	0.10000	10.00		
	FLAGGER SERVICE	HR						
0060	54020	12,237,060.000	0.05050	617,971.53	0.06400	783,171.84		
	TYPE A PVMT LINE MRKG 4"	LF						
0070	54022	2,990,280.000	0.07900	236,232.12	0.10000	299,028.00		
	TYPE A PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: C0000114759N01

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

Letting Date: June 26, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: B31

Project(s): 9999-961-S66,N501;

Contract Time: 11/20/19 COMPLETION DATE

Min:

Max:

Contract Description: Pavement Marking Retrace

Line No / Item ID		(1) OGLESBY CONSTRUCTION, INC.		(2) DURA MARK 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 54024	3,000.000	0.45000	1,350.00	1.25000	3,750.00		
TYPE A PVMT LINE MRKG 8" LF							
Section Totals:			\$880,775.45		\$1,114,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$880,775.45		\$1,114,000.00		
Contract Item Totals			\$880,775.45		\$1,114,000.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$880,775.45		\$1,114,000.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114759N01 **Counties:** BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE
Letting Date: June 26, 2019 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: B31 **Project(s):** 9999-961-S66,N501;
Contract Time: 11/20/19 COMPLETION DATE **Min:** **Max:**
Contract Description: Pavement Marking Retrace

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	O015 OGLESBY CONSTRUCTION, INC.	\$880,775.45	100.00%
2	D1138 DURA MARK INC.	\$1,114,000.00	126.48%

Tabulation of Bids

Contract ID: C0000114899C01

Counties: WARREN

Letting Date: June 26, 2019

District(s): STAUNTON / EDINBURG

Call Order: B40

Project(s): 0624-093-823,N501, NONE;

Contract Time: 06/05/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE APPROACH REPAIR

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) KANAWHA STONE COMPANY, INC.		(3) FRANCO'S LIBERTY BRIDGE, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	45,000.00000	45,000.00	45,000.00000	45,000.00	65,220.00000	65,220.00
		MOBILIZATION						
		LS						
0020	00125	(1)	22,000.00000	22,000.00	52,000.00000	52,000.00	52,580.00000	52,580.00
		GRADING						
		LS						
0030	00355	134.000	8.00000	1,072.00	8.00000	1,072.00	8.00000	1,072.00
		GEOTEXTILE SUBGRADE STABILIZATION						
		SY						
0040	00506	21.000	82.00000	1,722.00	63.00000	1,323.00	68.00000	1,428.00
		NS BEDDING MATL. AGGR. NO. NO. 57						
		TON						
0050	00541	12,088.000	5.00000	60,440.00	3.85000	46,538.80	4.25000	51,374.00
		CORROSION RESISTANT REINF. STEEL CL. I						
		LB						
0060	10607	9.000	475.00000	4,275.00	1,200.00000	10,800.00	1,425.00000	12,825.00
		ASPHALT CONCRETE TY. SM-12.5A						
		TON						
0070	13400	75.000	225.00000	16,875.00	82.00000	6,150.00	26.00000	1,950.00
		NS GUARDRAIL RESET EXISTING						
		LF						

Tabulation of Bids

Contract ID: C0000114899C01

Counties: WARREN

Letting Date: June 26, 2019

District(s): STAUNTON / EDINBURG

Call Order: B40

Project(s): 0624-093-823,N501, NONE;

Contract Time: 06/05/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE APPROACH REPAIR

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) KANAWHA STONE COMPANY, INC.		(3) FRANCO'S LIBERTY BRIDGE, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24152	4.000	155.00000	620.00	710.00000	2,840.00	620.00000	2,480.00
	TYPE 3 BARRICADE 8'	EA						
0090	24160	750.000	20.00000	15,000.00	31.00000	23,250.00	28.00000	21,000.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0100	24279	336.000	15.00000	5,040.00	8.00000	2,688.00	12.00000	4,032.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0110	24282	50.000	25.00000	1,250.00	77.00000	3,850.00	122.00000	6,100.00
	FLAGGER SERVICE	HR						
0120	24430	400.000	13.00000	5,200.00	9.00000	3,600.00	36.00000	14,400.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0130	24600	75.000	100.00000	7,500.00	33.00000	2,475.00	26.00000	1,950.00
	REMOVE EXISTING GUARDRAIL	LF						
0140	27024	0.140	10,000.00000	1,400.00	45,000.00000	6,300.00	24,000.00000	3,360.00
	NS TOPSOIL 3"	ACRE						
0150	27102	21.000	40.00000	840.00	30.00000	630.00	88.00000	1,848.00
	REGULAR SEED	LB						

Tabulation of Bids

Contract ID: C0000114899C01

Counties: WARREN

Letting Date: June 26, 2019

District(s): STAUNTON / EDINBURG

Call Order: B40

Project(s): 0624-093-823,N501, NONE;

Contract Time: 06/05/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE APPROACH REPAIR

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) KANAWHA STONE COMPANY, INC.		(3) FRANCO'S LIBERTY BRIDGE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	27103	17.000	12.00000	204.00	30.00000	510.00	88.00000	1,496.00
	OVERSEEDING	LB						
0170	27230	9.000	10.00000	90.00	20.00000	180.00	10.00000	90.00
	FERTILIZER NITROGEN - N	LB						
0180	27231	5.000	10.00000	50.00	20.00000	100.00	10.00000	50.00
	FERTILIZER PHOSPHOROUS - P	LB						
0190	27232	5.000	10.00000	50.00	20.00000	100.00	10.00000	50.00
	FERTILIZER POTASSIUM - K	LB						
0200	27250	0.490	100.00000	49.00	1,000.00000	490.00	310.00000	151.90
	LIME	TON						
0210	60450	133.000	650.00000	86,450.00	755.00000	100,415.00	525.00000	69,825.00
	CONC. CLASS A4 BRIDGE APPR. SLAB	CY						
0220	65013	22.000	625.00000	13,750.00	540.00000	11,880.00	1,500.00000	33,000.00
	CONCRETE CLASS A3	CY						
0230	66354	400.000	160.00000	64,000.00	98.00000	39,200.00	68.00000	27,200.00
	DRY RIPRAP CL.III 53"	TON						
0240	69060	1,200.000	75.00000	90,000.00	68.00000	81,600.00	158.00000	189,600.00
	SHEET PILES, STEEL	SF						

Tabulation of Bids

Contract ID: C0000114899C01

Counties: WARREN

Letting Date: June 26, 2019

District(s): STAUNTON / EDINBURG

Call Order: B40

Project(s): 0624-093-823,N501, NONE;

Contract Time: 06/05/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE APPROACH REPAIR

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) KANAWHA STONE COMPANY, INC.		(3) FRANCO'S LIBERTY BRIDGE, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0250 69675	733.000	130.00000	95,290.00	186.00000	136,338.00	68.00000	49,844.00	
	GROUTED RIPRAP TON							
Section Totals:				\$538,167.00		\$579,329.80		\$612,925.90
Life Cycle Costs:								
Section Total with LCC:				\$538,167.00		\$579,329.80		\$612,925.90
Contract Item Totals				\$538,167.00		\$579,329.80		\$612,925.90
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$538,167.00		\$579,329.80		612,925.90

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000114899C01

Counties: WARREN

Letting Date: June 26, 2019

District(s): STAUNTON / EDINBURG

Call Order: B40

Project(s): 0624-093-823,N501, NONE;

Contract Time: 06/05/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE APPROACH REPAIR

Line No / Item ID		Quantity and Units	(4) BURLEIGH CONSTRUCTION CO., INC.		(5) CLEARWATER CONSTRUCTION, INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	62,000.00000	62,000.00	75,053.52000	75,053.52		
		MOBILIZATION						
0020	00125	(1)	47,000.00000	47,000.00	54,417.17000	54,417.17		
		GRADING						
0030	00355	134.000	16.00000	2,144.00	13.18000	1,766.12		
		GEOTEXTILE SUBGRADE STABILIZATION						
0040	00506	21.000	60.00000	1,260.00	58.67000	1,232.07		
		NS BEDDING MATL. AGGR. NO. NO. 57						
0050	00541	12,088.000	3.50000	42,308.00	2.57000	31,066.16		
		CORROSION RESISTANT REINF. STEEL CL. I						
0060	10607	9.000	1,500.00000	13,500.00	941.88000	8,476.92		
		ASPHALT CONCRETE TY. SM-12.5A						
0070	13400	75.000	45.00000	3,375.00	284.67000	21,350.25		
		NS GUARDRAIL RESET EXISTING						
0080	24152	4.000	450.00000	1,800.00	632.61000	2,530.44		
		TYPE 3 BARRICADE 8'						

Tabulation of Bids

Contract ID: C0000114899C01

Counties: WARREN

Letting Date: June 26, 2019

District(s): STAUNTON / EDINBURG

Call Order: B40

Project(s): 0624-093-823,N501, NONE;

Contract Time: 06/05/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE APPROACH REPAIR

Line No / Item ID		(4) BURLEIGH CONSTRUCTION CO., INC.		(5) CLEARWATER CONSTRUCTION, 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 24160	750.000	40.00000	30,000.00	10.12000	7,590.00		
	TEMPORARY (CONSTRUCTION) SIGN						
0100 24279	336.000	15.00000	5,040.00	34.79000	11,689.44		
	PORTABLE CHANGEABLE MESSAGE SIGN						
0110 24282	50.000	30.00000	1,500.00	139.83000	6,991.50		
	FLAGGER SERVICE						
0120 24430	400.000	21.00000	8,400.00	11.43000	4,572.00		
	DEMOLITION OF PAVEMENT FLEXIBLE						
0130 24600	75.000	8.00000	600.00	126.52000	9,489.00		
	REMOVE EXISTING GUARDRAIL						
0140 27024	0.140	25,000.00000	3,500.00	29,006.18000	4,060.87		
	NS TOPSOIL 3"						
0150 27102	21.000	45.00000	945.00	10.12000	212.52		
	REGULAR SEED						
0160 27103	17.000	35.00000	595.00	5.06000	86.02		
	OVERSEEDING						

Tabulation of Bids

Contract ID: C0000114899C01

Counties: WARREN

Letting Date: June 26, 2019

District(s): STAUNTON / EDINBURG

Call Order: B40

Project(s): 0624-093-823,N501, NONE;

Contract Time: 06/05/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE APPROACH REPAIR

Line No / Item ID		Quantity and Units	(4) BURLEIGH CONSTRUCTION CO., INC.		(5) CLEARWATER CONSTRUCTION, INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	27230	9.000	5.00000	45.00	25.30000	227.70		
	FERTILIZER NITROGEN - N	LB						
0180	27231	5.000	5.00000	25.00	25.30000	126.50		
	FERTILIZER PHOSPHOROUS - P	LB						
0190	27232	5.000	5.00000	25.00	25.30000	126.50		
	FERTILIZER POTASSIUM - K	LB						
0200	27250	0.490	450.00000	220.50	379.56000	185.98		
	LIME	TON						
0210	60450	133.000	1,400.00000	186,200.00	1,238.04000	164,659.32		
	CONC. CLASS A4 BRIDGE APPR. SLAB	CY						
0220	65013	22.000	1,200.00000	26,400.00	847.03000	18,634.66		
	CONCRETE CLASS A3	CY						
0230	66354	400.000	75.00000	30,000.00	69.98000	27,992.00		
	DRY RIPRAP CL.III 53"	TON						
0240	69060	1,200.000	75.00000	90,000.00	121.88000	146,256.00		
	SHEET PILES, STEEL	SF						
0250	69675	733.000	125.00000	91,625.00	133.98000	98,207.34		
	GROUTED RIPRAP	TON						

Tabulation of Bids

Contract ID: C0000114899C01

Counties: WARREN

Letting Date: June 26, 2019

District(s): STAUNTON / EDINBURG

Call Order: B40

Project(s): 0624-093-823,N501, NONE;

Contract Time: 06/05/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE APPROACH REPAIR

Line No / Item ID Item Description		(4) BURLEIGH CONSTRUCTION CO., INC.		(5) CLEARWATER CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$648,507.50		\$697,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$648,507.50		\$697,000.00		
Contract Item Totals			\$648,507.50		\$697,000.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$648,507.50		\$697,000.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114899C01 **Counties:** WARREN
Letting Date: June 26, 2019 10:00 A.M. **District(s):** STAUNTON / EDINBURG
Call Order: B40 **Project(s):** 0624-093-823,N501, NONE;
Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE APPROACH REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K611 KICKIN ASPHALT PAVING AND EXCAVATING, LLC	\$538,167.00	100.00%
2	K108 KANAWHA STONE COMPANY, INC.	\$579,329.80	107.65%
3	F991 FRANCO'S LIBERTY BRIDGE, INC.	\$612,925.90	113.89%
4	W210 BURLEIGH CONSTRUCTION CO., INC.	\$648,507.50	120.50%
5	C1499 CLEARWATER CONSTRUCTION, INC.	\$697,000.00	129.51%

Tabulation of Bids

Contract ID: C0000108897N01

Counties: HENRY

Letting Date: June 26, 2019

District(s): SALEM / MARTINSVILLE

Call Order: U68

Project(s): 0058-044-039,N501, NONE;

Contract Time: 12/13/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - TURN LANE TO US 220 SOUTH / US 58 EAST BYPASS

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) BORING CONTRACTORS, INC.		(3) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	40,000.00000	40,000.00	30,000.00000	30,000.00	100,000.00000	100,000.00
		MOBILIZATION						
		LS						
0020	00102	(1)	15,000.00000	15,000.00	20,000.00000	20,000.00	6,000.00000	6,000.00
		CONSTRUCTION SURVEYING MIN. -PLAN						
		LS						
0030	00110	(1)	40,000.00000	40,000.00	50,000.00000	50,000.00	30,000.00000	30,000.00
		CLEARING AND GRUBBING						
		LS						
0040	00125	(1)	175,000.00000	175,000.00	181,000.00000	181,000.00	250,000.00000	250,000.00
		GRADING						
		LS						
0050	00211	372.000	40.00000	14,880.00	50.00000	18,600.00	20.00000	7,440.00
		MINOR STRUCTURE EXCAV. PIPE CULVERT						
		CY						
0060	00505	340.000	28.00000	9,520.00	33.00000	11,220.00	40.00000	13,600.00
		BEDDING MATL. AGGR. NO. 25 OR 26						
		TON						
0070	00525	22.000	800.00000	17,600.00	900.00000	19,800.00	2,000.00000	44,000.00
		CONCRETE CLASS A3 MISC.						
		CY						

Tabulation of Bids

Contract ID: C0000108897N01

Counties: HENRY

Letting Date: June 26, 2019

District(s): SALEM / MARTINSVILLE

Call Order: U68

Project(s): 0058-044-039,N501, NONE;

Contract Time: 12/13/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - TURN LANE TO US 220 SOUTH / US 58 EAST BYPASS

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) BORING CONTRACTORS, INC.		(3) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	00529	9.000	200.00000	1,800.00	265.00000	2,385.00	500.00000	4,500.00
	FLOWABLE BACKFILL	CY						
0090	00540	2,093.000	2.00000	4,186.00	3.00000	6,279.00	2.00000	4,186.00
	REINF. STEEL	LB						
0100	00560	100.000	2.00000	200.00	5.00000	500.00	10.00000	1,000.00
	STRUCTURAL STEEL JB-1	LB						
0110	01180	20.000	30.00000	600.00	80.00000	1,600.00	50.00000	1,000.00
	18" PIPE	LF						
0120	01182	31.000	50.00000	1,550.00	85.00000	2,635.00	90.00000	2,790.00
	18" CONC. PIPE	LF						
0130	01482	191.000	300.00000	57,300.00	200.00000	38,200.00	300.00000	57,300.00
	48" CONC. PIPE	LF						
0140	09056	14.000	3,000.00000	42,000.00	400.00000	5,600.00	300.00000	4,200.00
	MANHOLE MH-1 OR 2	LF						
0150	09057	3.000	750.00000	2,250.00	600.00000	1,800.00	600.00000	1,800.00
	FRAME & COVER MH-1	EA						
0160	09150	92.000	40.00000	3,680.00	65.00000	5,980.00	80.00000	7,360.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						

Tabulation of Bids

Contract ID: C0000108897N01

Counties: HENRY

Letting Date: June 26, 2019

District(s): SALEM / MARTINSVILLE

Call Order: U68

Project(s): 0058-044-039,N501, NONE;

Contract Time: 12/13/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - TURN LANE TO US 220 SOUTH / US 58 EAST BYPASS

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) BORING CONTRACTORS, INC.		(3) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	10103	49.000	25.00000	1,225.00	35.00000	1,715.00	40.00000	1,960.00
		AGGR. MATL. NO. 25 OR 26		TON				
0180	10128	510.000	30.00000	15,300.00	34.00000	17,340.00	45.00000	22,950.00
		AGGR. BASE MATL. TY. I NO. 21B		TON				
0190	10250	754.000	30.00000	22,620.00	45.00000	33,930.00	45.00000	33,930.00
		NS AGGR. MATERIAL NO. 357		TON				
0200	10497	50.400	10.00000	504.00	40.00000	2,016.00	40.00000	2,016.00
		NS PAVEMENT GRAVITY FILL POLYMER CRACK SEALANT/FILLER TY B		LB				
0210	10636	78.000	220.00000	17,160.00	220.00000	17,160.00	200.00000	15,600.00
		ASPHALT CONC.TY. SM-9.5D		TON				
0220	10642	369.000	148.50000	54,796.50	137.50000	50,737.50	125.00000	46,125.00
		ASPHALT CONCRETE TY. BM- 25.0A		TON				
0230	11070	504.000	5.00000	2,520.00	3.00000	1,512.00	5.00000	2,520.00
		NS SAW-CUT ASPH CONC ..		LF				
0240	13232	505.000	3.00000	1,515.00	3.00000	1,515.00	3.00000	1,515.00
		GEOTEXTILE DRAINAGE FABRIC		SY				

Tabulation of Bids

Contract ID: C0000108897N01

Counties: HENRY

Letting Date: June 26, 2019

District(s): SALEM / MARTINSVILLE

Call Order: U68

Project(s): 0058-044-039,N501, NONE;

Contract Time: 12/13/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - TURN LANE TO US 220 SOUTH / US 58 EAST BYPASS

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) BORING CONTRACTORS, INC.		(3) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	13282	588.000	31.00000	18,228.00	27.50000	16,170.00	23.50000	13,818.00
		LF						
0260	13285	150.000	38.00000	5,700.00	30.80000	4,620.00	26.00000	3,900.00
		LF						
0270	13286	1.000	3,500.00000	3,500.00	3,300.00000	3,300.00	3,000.00000	3,000.00
		EA						
0280	13287	1.000	2,700.00000	2,700.00	1,100.00000	1,100.00	900.00000	900.00
		EA						
0290	13401	1.000	1,200.00000	1,200.00	1,500.00000	1,500.00	750.00000	750.00
		EA						
0300	22501	632.000	22.00000	13,904.00	16.50000	10,428.00	20.00000	12,640.00
		LF						
0310	22541	52.000	475.00000	24,700.00	440.00000	22,880.00	275.00000	14,300.00
		EA						
0320	22581	3.000	500.00000	1,500.00	550.00000	1,650.00	300.00000	900.00
		EA						

Tabulation of Bids

Contract ID: C0000108897N01

Counties: HENRY

Letting Date: June 26, 2019

District(s): SALEM / MARTINSVILLE

Call Order: U68

Project(s): 0058-044-039,N501, NONE;

Contract Time: 12/13/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - TURN LANE TO US 220 SOUTH / US 58 EAST BYPASS

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) BORING CONTRACTORS, INC.		(3) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	24100	120.000	1.00000	120.00	1.00000	120.00	50.00000	6,000.00
		ALLAYING DUST		HR				
0340	24160	390.000	25.00000	9,750.00	25.00000	9,750.00	12.50000	4,875.00
		TEMPORARY (CONSTRUCTION) SIGN		SF				
0350	24272	1,000.000	15.00000	15,000.00	50.00000	50,000.00	40.00000	40,000.00
		TRUCK MOUNTED ATTENUATOR		HR				
0360	24278	3,000.000	1.00000	3,000.00	1.00000	3,000.00	2.50000	7,500.00
		GROUP 2 CHANNELIZING DEVICES		DAY				
0370	24279	6,000.000	5.00000	30,000.00	4.00000	24,000.00	10.00000	60,000.00
		PORTABLE CHANGEABLE MESSAGE SIGN		HR				
0380	24281	1,300.000	5.00000	6,500.00	3.00000	3,900.00	10.00000	13,000.00
		ELECTRONIC ARROW BOARD		HR				
0390	24282	300.000	40.00000	12,000.00	25.00000	7,500.00	25.00000	7,500.00
		FLAGGER SERVICE		HR				
0400	24430	238.000	15.00000	3,570.00	0.01000	2.38	5.00000	1,190.00
		DEMOLITION OF PAVEMENT FLEXIBLE		SY				

Tabulation of Bids

Contract ID: C0000108897N01

Counties: HENRY

Letting Date: June 26, 2019

District(s): SALEM / MARTINSVILLE

Call Order: U68

Project(s): 0058-044-039,N501, NONE;

Contract Time: 12/13/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - TURN LANE TO US 220 SOUTH / US 58 EAST BYPASS

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) BORING CONTRACTORS, INC.		(3) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	24600	800.000	3.30000	2,640.00	1.00000	800.00	1.25000	1,000.00
		REMOVE EXISTING GUARDRAIL LF						
0420	24602	632.000	8.80000	5,561.60	1.00000	632.00	3.00000	1,896.00
		NS REMOVE EXIST. FENCE .. LF						
0430	25507	8.000	1,100.00000	8,800.00	3,000.00000	24,000.00	2,000.00000	16,000.00
		FIELD OFFICE TY.III MO						
0440	26127	20.000	50.00000	1,000.00	65.00000	1,300.00	80.00000	1,600.00
		DRY RIPRAP CL.I 26" TON						
0460	27101	147.000	13.20000	1,940.40	16.50000	2,425.50	15.00000	2,205.00
		TEMPORARY SEED LB						
0470	27102	239.000	15.40000	3,680.60	16.50000	3,943.50	15.00000	3,585.00
		REGULAR SEED LB						
0480	27103	191.000	13.20000	2,521.20	4.40000	840.40	10.00000	1,910.00
		OVERSEEDING LB						
0490	27104	61.000	34.10000	2,080.10	9.90000	603.90	45.00000	2,745.00
		LEGUME SEED LB						
0500	27105	49.000	34.10000	1,670.90	9.90000	485.10	45.00000	2,205.00
		LEGUME OVERSEEDING LB						

Tabulation of Bids

Contract ID: C0000108897N01

Counties: HENRY

Letting Date: June 26, 2019

District(s): SALEM / MARTINSVILLE

Call Order: U68

Project(s): 0058-044-039,N501, NONE;

Contract Time: 12/13/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - TURN LANE TO US 220 SOUTH / US 58 EAST BYPASS

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) BORING CONTRACTORS, INC.		(3) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0510	27111	5,869.000	0.43000	2,523.67	0.83000	4,871.27	1.00000	5,869.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2						
0520	27112	10,140.000	0.53000	5,374.20	1.10000	11,154.00	1.25000	12,675.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0530	27230	141.000	3.30000	465.30	2.20000	310.20	2.00000	282.00
		FERTILIZER NITROGEN - N						
0540	27231	193.000	3.30000	636.90	2.20000	424.60	2.00000	386.00
		FERTILIZER PHOSPHOROUS - P						
0550	27232	96.000	3.30000	316.80	2.20000	211.20	2.00000	192.00
		FERTILIZER POTASSIUM - K						
0560	27250	7.000	319.00000	2,233.00	7.70000	53.90	150.00000	1,050.00
		LIME						
0565	27284	2,420.000	0.17000	411.40	1.50000	3,630.00	2.00000	4,840.00
		EROSION CONTROL MULCH						
0570	27327	637.000	4.95000	3,153.15	3.00000	1,911.00	4.00000	2,548.00
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3						

Tabulation of Bids

Contract ID: C0000108897N01

Counties: HENRY

Letting Date: June 26, 2019

District(s): SALEM / MARTINSVILLE

Call Order: U68

Project(s): 0058-044-039,N501, NONE;

Contract Time: 12/13/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - TURN LANE TO US 220 SOUTH / US 58 EAST BYPASS

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) BORING CONTRACTORS, INC.		(3) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0580	27334	1.000	1,500.00000	1,500.00	12,000.00000	12,000.00	20,000.00000	20,000.00
	TEMPORARY VEHICULAR WATERCOURSE CROSSING	EA						
0590	27415	2.000	500.00000	1,000.00	300.00000	600.00	300.00000	600.00
	CHECK DAM ROCK TY. II	EA						
0600	27422	1.000	1,000.00000	1,000.00	100.00000	100.00	3,000.00000	3,000.00
	DEWATERING BASIN EC-8	EA						
0610	27430	172.000	10.00000	1,720.00	1.00000	172.00	10.00000	1,720.00
	SILTATION CONTROL EXCAVATION	CY						
0620	27504	1,012.000	6.50000	6,578.00	3.00000	3,036.00	6.00000	6,072.00
	TEMP. SILT FENCE TYPE B	LF						
0630	27508	2.000	2,000.00000	4,000.00	5,000.00000	10,000.00	2,500.00000	5,000.00
	NS COFFERDAM ..	EA						
0640	50108	115.000	77.00000	8,855.00	100.00000	11,500.00	50.00000	5,750.00
	SIGN PANEL	SF						
0650	50300	4.000	465.00000	1,860.00	100.00000	400.00	100.00000	400.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						

Tabulation of Bids

Contract ID: C0000108897N01

Counties: HENRY

Letting Date: June 26, 2019

District(s): SALEM / MARTINSVILLE

Call Order: U68

Project(s): 0058-044-039,N501, NONE;

Contract Time: 12/13/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - TURN LANE TO US 220 SOUTH / US 58 EAST BYPASS

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) BORING CONTRACTORS, INC.		(3) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0660	50302	1.000	770.00000	770.00	500.00000	500.00	200.00000	200.00
	REMOVE EXISTING 2 POST SIGN STRUCTURE	EA						
0670	50320	25.000	236.50000	5,912.50	100.00000	2,500.00	25.00000	625.00
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
0680	50322	1.000	275.00000	275.00	500.00000	500.00	300.00000	300.00
	REMOVE EXISTING 2 POST SIGN PANEL	EA						
0690	50340	1.000	330.00000	330.00	600.00000	600.00	400.00000	400.00
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						
0700	50342	1.000	473.00000	473.00	800.00000	800.00	600.00000	600.00
	RELOCATE EXISTING 2 POST GROUND MOUNTED SIGN PANEL	EA						
0710	50404	20.000	156.20000	3,124.00	150.00000	3,000.00	20.00000	400.00
	VA SIGN POST, W4 x 13	LF						
0720	50430	10.000	35.20000	352.00	25.00000	250.00	20.00000	200.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0730	50432	72.000	40.00000	2,880.00	25.00000	1,800.00	25.00000	1,800.00
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						

Tabulation of Bids

Contract ID: C0000108897N01

Counties: HENRY

Letting Date: June 26, 2019

District(s): SALEM / MARTINSVILLE

Call Order: U68

Project(s): 0058-044-039,N501, NONE;

Contract Time: 12/13/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - TURN LANE TO US 220 SOUTH / US 58 EAST BYPASS

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) BORING CONTRACTORS, INC.		(3) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0740	50434	72.000	33.50000	2,412.00	25.00000	1,800.00	25.00000	1,800.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0750	50485	6.000	752.00000	4,512.00	350.00000	2,100.00	1,100.00000	6,600.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0760	50502	1.000	2,420.28000	2,420.28	3,000.00000	3,000.00	1,000.00000	1,000.00
	CONC. SIGN FOUND., SSP-V A 1'9" DIA. X 4'6" DEPTH	EA						
0770	54034	1,000.000	7.70000	7,700.00	3.85000	3,850.00	3.50000	3,500.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0780	54105	630.000	2.20000	1,386.00	2.15000	1,354.50	1.95000	1,228.50
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0790	54466	600.000	3.10000	1,860.00	3.03000	1,818.00	2.75000	1,650.00
	TYPE E TEMP. PVMT MRKG 6"	LF						
0800	54530	1,375.000	2.50000	3,437.50	2.48000	3,410.00	2.25000	3,093.75
	NS TEMP. PVMT MRKG TY D CLASS III, 4"	LF						
0810	54530	660.000	5.00000	3,300.00	4.95000	3,267.00	4.50000	2,970.00
	NS TEMP. PVMT MRKG TY D CLASS III, 8"	LF						

Tabulation of Bids

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Contract Time: 12/13/19 COMPLETION DATE

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Max:

Contract Description: SMART SCALE - TURN LANE TO US 220 SOUTH / US 58 EAST BYPASS

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) BORING CONTRACTORS, INC.		(3) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0820	54575	2.000	500.00000	1,000.00	495.00000	990.00	450.00000	900.00
PVMT SYMB MRKG SGL TURN ARROW TY B, CL II		EA						
Section Totals:				\$806,245.00		\$808,388.95		\$982,862.25
Life Cycle Costs:								
Section Total with LCC:				\$806,245.00		\$808,388.95		\$982,862.25
Contract Item Totals				\$806,245.00		\$808,388.95		\$982,862.25
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$806,245.00		\$808,388.95		982,862.25

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000108897N01

Counties: HENRY

Letting Date: June 26, 2019

District(s): SALEM / MARTINSVILLE

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Project(s): 0058-044-039,N501, NONE;

Contract Time: 12/13/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - TURN LANE TO US 220 SOUTH / US 58 EAST BYPASS

Line No / Item ID		(4) BURLEIGH CONSTRUCTION CO., INC.		(5) WHITE'S CONSTRUCTION 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 00100	(1)	80,000.00000	80,000.00	145,875.10000	145,875.10		
	MOBILIZATION						
0020 00102	(1)	25,000.00000	25,000.00	6,380.00000	6,380.00		
	CONSTRUCTION SURVEYING MIN. -PLAN						
0030 00110	(1)	62,000.00000	62,000.00	25,000.00000	25,000.00		
	CLEARING AND GRUBBING						
0040 00125	(1)	281,500.00000	281,500.00	206,000.00000	206,000.00		
	GRADING						
0050 00211	372.000	41.50000	15,438.00	40.00000	14,880.00		
	MINOR STRUCTURE EXCAV. PIPE CULVERT						
0060 00505	340.000	43.75000	14,875.00	46.70000	15,878.00		
	BEDDING MATL. AGGR. NO. 25 OR 26						
0070 00525	22.000	1,860.00000	40,920.00	2,028.84000	44,634.48		
	CONCRETE CLASS A3 MISC.						
0080 00529	9.000	350.00000	3,150.00	631.63000	5,684.67		
	FLOWABLE BACKFILL						

Tabulation of Bids

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Contract Description: SMART SCALE - TURN LANE TO US 220 SOUTH / US 58 EAST BYPASS

Line No / Item ID		Quantity and Units	(4) BURLEIGH CONSTRUCTION CO., INC.		(5) WHITE'S CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00540	2,093.000	2.60000	5,441.80	1.00000	2,093.00		
		REINF. STEEL		LB				
0100	00560	100.000	21.00000	2,100.00	10.00000	1,000.00		
		STRUCTURAL STEEL JB-1		LB				
0110	01180	20.000	125.00000	2,500.00	148.30000	2,966.00		
		18" PIPE		LF				
0120	01182	31.000	125.00000	3,875.00	140.97000	4,370.07		
		18" CONC. PIPE		LF				
0130	01482	191.000	235.00000	44,885.00	579.54000	110,692.14		
		48" CONC. PIPE		LF				
0140	09056	14.000	345.00000	4,830.00	1,107.99000	15,511.86		
		MANHOLE MH-1 OR 2		LF				
0150	09057	3.000	690.00000	2,070.00	675.10000	2,025.30		
		FRAME & COVER MH-1		EA				
0160	09150	92.000	63.50000	5,842.00	100.00000	9,200.00		
		EROSION CONTROL STONE CLASS I, EC-1		TON				
0170	10103	49.000	44.00000	2,156.00	41.70000	2,043.30		
		AGGR. MATL. NO. 25 OR 26		TON				

Tabulation of Bids

Contract ID: C0000108897N01

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Letting Date: June 26, 2019

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Max:

Contract Description: SMART SCALE - TURN LANE TO US 220 SOUTH / US 58 EAST BYPASS

Line No / Item ID		(4) BURLEIGH CONSTRUCTION CO., INC.		(5) WHITE'S CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180 10128	510.000 TON	59.00000	30,090.00	42.18000	21,511.80		
	AGGR. BASE MATL. TY. I NO. 21B						
0190 10250	754.000 TON	51.00000	38,454.00	46.60000	35,136.40		
	NS AGGR. MATERIAL NO. 357						
0200 10497	50.400 LB	210.00000	10,584.00	2.15000	108.36		
	NS PAVEMENT GRAVITY FILL POLYMER CRACK SEALANT/FILLER TY B						
0210 10636	78.000 TON	310.00000	24,180.00	198.00000	15,444.00		
	ASPHALT CONC.TY. SM-9.5D						
0220 10642	369.000 TON	173.00000	63,837.00	148.50000	54,796.50		
	ASPHALT CONCRETE TY. BM-25.0A						
0230 11070	504.000 LF	5.50000	2,772.00	8.00000	4,032.00		
	NS SAW-CUT ASPH CONC ..						
0240 13232	505.000 SY	5.50000	2,777.50	7.00000	3,535.00		
	GEOTEXTILE DRAINAGE FABRIC						
0250 13282	588.000 LF	32.50000	19,110.00	25.85000	15,199.80		
	GUARDRAIL GR-MGS1, 9' POST						

Tabulation of Bids

Contract ID: C0000108897N01

Counties: HENRY

Letting Date: June 26, 2019

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Call Order: U68

Project(s): 0058-044-039,N501, NONE;

Contract Time: 12/13/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - TURN LANE TO US 220 SOUTH / US 58 EAST BYPASS

Line No / Item ID		(4) BURLEIGH CONSTRUCTION CO., INC.		(5) WHITE'S CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0260	13285	150.000	36.00000	5,400.00	28.60000	4,290.00	
	RADIAL GUARDRAIL GR-MGS1, 9' POST	LF					
0270	13286	1.000	4,200.00000	4,200.00	3,300.00000	3,300.00	
	GUARDRAIL TERMINAL GR-MGS2	EA					
0280	13287	1.000	1,250.00000	1,250.00	990.00000	990.00	
	GUARDRAIL END ANCHORAGE GR-MGS3	EA					
0290	13401	1.000	1,050.00000	1,050.00	825.00000	825.00	
	NS GUARDRAIL TERMINAL SITE PREPARATION (6-FT MODERATE)	EA					
0300	22501	632.000	27.50000	17,380.00	22.00000	13,904.00	
	FENCE FE-W1	LF					
0310	22541	52.000	380.00000	19,760.00	302.50000	15,730.00	
	LINE BRACE UNIT FE-W1,FE-W2	EA					
0320	22581	3.000	415.00000	1,245.00	330.00000	990.00	
	CORNER BRACE UNIT FE-W1,FE-W2	EA					
0330	24100	120.000	1.00000	120.00	50.00000	6,000.00	
	ALLAYING DUST	HR					

Tabulation of Bids

Contract ID: C0000108897N01

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Contract Description: SMART SCALE - TURN LANE TO US 220 SOUTH / US 58 EAST BYPASS

Line No / Item ID		(4) BURLEIGH CONSTRUCTION CO., INC.		(5) WHITE'S CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340 24160	390.000	30.00000	11,700.00	34.10000	13,299.00		
TEMPORARY (CONSTRUCTION) SIGN							
0350 24272	1,000.000	7.00000	7,000.00	25.00000	25,000.00		
TRUCK MOUNTED ATTENUATOR							
0360 24278	3,000.000	2.00000	6,000.00	2.00000	6,000.00		
GROUP 2 CHANNELIZING DEVICES							
0370 24279	6,000.000	5.50000	33,000.00	10.00000	60,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN							
0380 24281	1,300.000	2.75000	3,575.00	5.00000	6,500.00		
ELECTRONIC ARROW BOARD							
0390 24282	300.000	27.50000	8,250.00	25.00000	7,500.00		
FLAGGER SERVICE							
0400 24430	238.000	7.00000	1,666.00	5.00000	1,190.00		
DEMOLITION OF PAVEMENT FLEXIBLE							
0410 24600	800.000	2.75000	2,200.00	5.13000	4,104.00		
REMOVE EXISTING GUARDRAIL							

Tabulation of Bids

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Contract Description: SMART SCALE - TURN LANE TO US 220 SOUTH / US 58 EAST BYPASS

Line No / Item ID		Quantity and Units	(4) BURLEIGH CONSTRUCTION CO., INC.		(5) WHITE'S CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	24602	632.000	4.00000	2,528.00	5.30000	3,349.60		
	NS REMOVE EXIST. FENCE ..	LF						
0430	25507	8.000	1,650.00000	13,200.00	5,000.00000	40,000.00		
	FIELD OFFICE TY.III	MO						
0440	26127	20.000	63.50000	1,270.00	100.00000	2,000.00		
	DRY RIPRAP CL.I 26"	TON						
0460	27101	147.000	20.00000	2,940.00	13.20000	1,940.40		
	TEMPORARY SEED	LB						
0470	27102	239.000	31.00000	7,409.00	15.40000	3,680.60		
	REGULAR SEED	LB						
0480	27103	191.000	5.50000	1,050.50	13.20000	2,521.20		
	OVERSEEDING	LB						
0490	27104	61.000	12.50000	762.50	34.10000	2,080.10		
	LEGUME SEED	LB						
0500	27105	49.000	12.50000	612.50	34.10000	1,670.90		
	LEGUME OVERSEEDING	LB						
0510	27111	5,869.000	1.00000	5,869.00	0.43000	2,523.67		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						

Tabulation of Bids

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Contract Description: SMART SCALE - TURN LANE TO US 220 SOUTH / US 58 EAST BYPASS

Line No / Item ID		Quantity and Units	(4) BURLEIGH CONSTRUCTION CO., INC.		(5) WHITE'S CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0520	27112	10,140.000	1.40000	14,196.00	0.53000	5,374.20		
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0530	27230	141.000	2.75000	387.75	3.30000	465.30		
		FERTILIZER NITROGEN - N						
0540	27231	193.000	2.75000	530.75	3.30000	636.90		
		FERTILIZER PHOSPHOROUS - P						
0550	27232	96.000	2.75000	264.00	3.30000	316.80		
		FERTILIZER POTASSIUM - K						
0560	27250	7.000	310.00000	2,170.00	319.00000	2,233.00		
		LIME						
0565	27284	2,420.000	2.75000	6,655.00	0.17000	411.40		
		EROSION CONTROL MULCH						
0570	27327	637.000	7.00000	4,459.00	4.95000	3,153.15		
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3						
0580	27334	1.000	1.00000	1.00	30,000.00000	30,000.00		
		TEMPORARY VEHICULAR WATERCOURSE CROSSING						

Tabulation of Bids

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Contract Description: SMART SCALE - TURN LANE TO US 220 SOUTH / US 58 EAST BYPASS

Line No / Item ID		Quantity and Units	(4) BURLEIGH CONSTRUCTION CO., INC.		(5) WHITE'S CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0590	27415	2.000	500.00000	1,000.00	400.00000	800.00		
	CHECK DAM ROCK TY. II	EA						
0600	27422	1.000	2,100.00000	2,100.00	5,000.00000	5,000.00		
	DEWATERING BASIN EC-8	EA						
0610	27430	172.000	1.00000	172.00	25.00000	4,300.00		
	SILTATION CONTROL EXCAVATION	CY						
0620	27504	1,012.000	4.00000	4,048.00	4.00000	4,048.00		
	TEMP. SILT FENCE TYPE B	LF						
0630	27508	2.000	5,000.00000	10,000.00	2,500.00000	5,000.00		
	NS COFFERDAM ..	EA						
0640	50108	115.000	81.00000	9,315.00	36.30000	4,174.50		
	SIGN PANEL	SF						
0650	50300	4.000	890.00000	3,560.00	155.10000	620.40		
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0660	50302	1.000	1,115.00000	1,115.00	506.00000	506.00		
	REMOVE EXISTING 2 POST SIGN STRUCTURE	EA						

Tabulation of Bids

Contract ID: C0000108897N01

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Min:

Max:

Contract Description: SMART SCALE - TURN LANE TO US 220 SOUTH / US 58 EAST BYPASS

Line No / Item ID		Quantity and Units	(4) BURLEIGH CONSTRUCTION CO., INC.		(5) WHITE'S CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0670	50320	25.000	775.00000	19,375.00	70.40000	1,760.00		
		EA						
		REMOVE EXISTING 1 POST SIGN PANEL						
0680	50322	1.000	905.00000	905.00	619.30000	619.30		
		EA						
		REMOVE EXISTING 2 POST SIGN PANEL						
0690	50340	1.000	930.00000	930.00	651.20000	651.20		
		EA						
		RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL						
0700	50342	1.000	1,180.00000	1,180.00	910.80000	910.80		
		EA						
		RELOCATE EXISTING 2 POST GROUND MOUNTED SIGN PANEL						
0710	50404	20.000	235.00000	4,700.00	116.60000	2,332.00		
		LF						
		VA SIGN POST, W4 x 13						
0720	50430	10.000	50.50000	505.00	106.70000	1,067.00		
		LF						
		SIGN POST STP-1, 2", 14 GAUGE						
0730	50432	72.000	54.00000	3,888.00	18.70000	1,346.40		
		LF						
		SIGN POST STP-1, 2 3/16", 10 GAUGE						
0740	50434	72.000	55.00000	3,960.00	16.50000	1,188.00		
		LF						
		SIGN POST STP-1, 2 1/2", 10 GAUGE						

Tabulation of Bids

Contract ID: C0000108897N01

Counties: HENRY

Letting Date: June 26, 2019

District(s): SALEM / MARTINSVILLE

Call Order: U68

Project(s): 0058-044-039,N501, NONE;

Contract Time: 12/13/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - TURN LANE TO US 220 SOUTH / US 58 EAST BYPASS

Line No / Item ID		Quantity and Units	(4) BURLEIGH CONSTRUCTION CO., INC.		(5) WHITE'S CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0750	50485	6.000	1,160.00000	6,960.00	512.60000	3,075.60		
	CONCRETE SIGN FOUNDATION STP-1, TYPE A							
0760	50502	1.000	1,650.00000	1,650.00	1,722.60000	1,722.60		
	CONC. SIGN FOUND., SSP-V A 1'9" DIA. X 4'6" DEPTH							
0770	54034	1,000.000	9.66000	9,660.00	1.12000	1,120.00		
	TYPE B CLASS I PVMT LINE MRKG 6"							
0780	54105	630.000	2.69000	1,694.70	0.83000	522.90		
	ERADICATE EXIST. LINEAR PVMT MARKING							
0790	54466	600.000	3.79000	2,274.00	2.92000	1,752.00		
	TYPE E TEMP. PVMT MRKG 6"							
0800	54530	1,375.000	3.10000	4,262.50	1.56000	2,145.00		
	NS TEMP. PVMT MRKG TY D CLASS III, 4"							
0810	54530	660.000	6.20000	4,092.00	5.94000	3,920.40		
	NS TEMP. PVMT MRKG TY D CLASS III, 8"							
0820	54575	2.000	620.00000	1,240.00	275.00000	550.00		
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II							

Tabulation of Bids

Contract ID: C0000108897N01

Counties: HENRY

Letting Date: June 26, 2019

District(s): SALEM / MARTINSVILLE

Call Order: U68

Project(s): 0058-044-039,N501, NONE;

Contract Time: 12/13/19 COMPLETION DATE

Min:

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Contract Description: SMART SCALE - TURN LANE TO US 220 SOUTH / US 58 EAST BYPASS

Line No / Item ID Item Description		(4) BURLEIGH CONSTRUCTION CO., INC.		(5) WHITE'S CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,075,074.50		\$1,085,109.10		
Life Cycle Costs:							
Section Total with LCC:			\$1,075,074.50		\$1,085,109.10		
Contract Item Totals			\$1,075,074.50		\$1,085,109.10		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,075,074.50		\$1,085,109.10		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000108897N01 **Counties:** HENRY
Letting Date: June 26, 2019 10:00 A.M. **District(s):** SALEM / MARTINSVILLE
Call Order: U68 **Project(s):** 0058-044-039,N501, NONE;
Contract Time: 12/13/19 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - TURN LANE TO US 220 SOUTH / US 58 EAST BYPASS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H018 HAYMES BROTHERS, INC.	\$806,245.00	100.00%
2	B991 BORING CONTRACTORS, INC.	\$808,388.95	100.27%
3	J101 J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.	\$982,862.25	121.91%
4	W210 BURLEIGH CONSTRUCTION CO., INC.	\$1,075,074.50	133.34%
5	W061 WHITE'S CONSTRUCTION COMPANY, INC.	\$1,085,109.10	134.59%