

Tabulation of Bids

Contract ID: C000107852C01B

Counties: SURRY

Letting Date: August 21, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: A88

Project(s): 0634-090-742, C501, D601, STP-BR05(265);

Contract Time: 05/22/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CHIPPOKES CREEK

| Line No / Item ID | | | | (1) SHAMROCK CONSTRUCTION CORPORATION | | (2) ALLAN MYERS VA, INC. | | (3) CURTIS CONTRACTING, INC. | |
|----------------------|------------------------------------|-------------------|--------------|---------------------------------------|--------------|--------------------------|--------------|------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 | 00100 | (1) | 55,000.00000 | 55,000.00 | 35,000.00000 | 35,000.00 | 72,485.97000 | 72,485.97 | |
| | MOBILIZATION | LS | | | | | | | |
| 0020 | 00101 | (1) | 15,000.00000 | 15,000.00 | 12,000.00000 | 12,000.00 | 9,443.62000 | 9,443.62 | |
| | CONSTRUCTION SURVEYING | LS | | | | | | | |
| | CONSTRUCTION | | | | | | | | |
| 0030 | 00110 | (1) | 34,218.00000 | 34,218.00 | 50,000.00000 | 50,000.00 | 84,000.00000 | 84,000.00 | |
| | CLEARING AND GRUBBING | LS | | | | | | | |
| 0040 | 00120 | 445.000 | 20.00000 | 8,900.00 | 75.00000 | 33,375.00 | 75.94000 | 33,793.30 | |
| | REGULAR EXCAVATION | CY | | | | | | | |
| 0050 | 00137 | 50.000 | 20.00000 | 1,000.00 | 50.00000 | 2,500.00 | 142.87000 | 7,143.50 | |
| | NS BORROW EXCAVATION MIN. CBR-15 | CY | | | | | | | |
| 0060 | 00212 | 634.000 | 20.00000 | 12,680.00 | 75.00000 | 47,550.00 | 10.00000 | 6,340.00 | |
| | MINOR STRUCTURE EXCAV. BOX CULVERT | CY | | | | | | | |
| 0070 | 00505 | 56.000 | 50.00000 | 2,800.00 | 85.00000 | 4,760.00 | 423.43000 | 23,712.08 | |
| | BEDDING MATL. AGGR. NO. 25 OR 26 | TON | | | | | | | |

Tabulation of Bids

Contract ID: C000107852C01B

Counties: SURRY

Letting Date: August 21, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: A88

Project(s): 0634-090-742, C501, D601, STP-BR05(265);

Contract Time: 05/22/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CHIPPOKES CREEK

| Line No / Item ID | | Quantity and Units | (1) SHAMROCK CONSTRUCTION CORPORATION | | (2) ALLAN MYERS VA, INC. | | (3) CURTIS CONTRACTING, INC. | |
|----------------------|-----------------------------------|--------------------|---------------------------------------|------------|--------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0080 | 00507 | 276.000 | 50.00000 | 13,800.00 | 85.00000 | 23,460.00 | 74.76000 | 20,633.76 |
| | BEDDING MATL. AGGR. NO. 57 | TON | | | | | | |
| 0090 | 00522 | 126.200 | 2,000.00000 | 252,400.00 | 900.00000 | 113,580.00 | 1,579.40000 | 199,320.28 |
| | CONCRETE CLASS A4 BOX CULVERT | CY | | | | | | |
| 0100 | 00540 | 17,100.000 | 3.50000 | 59,850.00 | 0.10000 | 1,710.00 | 0.01000 | 171.00 |
| | REINF. STEEL | LB | | | | | | |
| 0110 | 10128 | 332.000 | 50.00000 | 16,600.00 | 45.00000 | 14,940.00 | 56.35000 | 18,708.20 |
| | AGGR. BASE MATL. TY. I NO. 21B | TON | | | | | | |
| 0120 | 10628 | 63.000 | 150.00000 | 9,450.00 | 20.00000 | 1,260.00 | 22.42000 | 1,412.46 |
| | FLEXIBLE PAVEMENT PLANING 0" - 2" | SY | | | | | | |
| 0130 | 10635 | 100.000 | 400.00000 | 40,000.00 | 200.00000 | 20,000.00 | 217.20000 | 21,720.00 |
| | ASPHALT CONC.TY. SM-9.5A | TON | | | | | | |
| 0140 | 11070 | 33.000 | 10.00000 | 330.00 | 10.00000 | 330.00 | 6.30000 | 207.90 |
| | NS SAW-CUT ASPH CONC (FULL DEPTH) | LF | | | | | | |
| 0150 | 13232 | 434.000 | 2.00000 | 868.00 | 4.50000 | 1,953.00 | 7.20000 | 3,124.80 |
| | GEOTEXTILE DRAINAGE FABRIC | SY | | | | | | |

Tabulation of Bids

Contract ID: C000107852C01B

Counties: SURRY

Letting Date: August 21, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: A88

Project(s): 0634-090-742, C501, D601, STP-BR05(265);

Contract Time: 05/22/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CHIPPOKES CREEK

| Line No / Item ID | | Quantity and Units | (1) SHAMROCK CONSTRUCTION CORPORATION | | (2) ALLAN MYERS VA, INC. | | (3) CURTIS CONTRACTING, INC. | |
|----------------------|--|--------------------|---------------------------------------|------------|--------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0160 | 13286 | 4.000 | 3,200.00000 | 12,800.00 | 1,000.00000 | 4,000.00 | 2,602.42000 | 10,409.68 |
| | GUARDRAIL TERMINAL GR-MGS2 | EA | | | | | | |
| 0170 | 13288 | 4.000 | 1,000.00000 | 4,000.00 | 500.00000 | 2,000.00 | 1,034.15000 | 4,136.60 |
| | GUARDRAIL HEIGHT TRANSITION GR-MGS4 | EA | | | | | | |
| 0180 | 24152 | 8.000 | 400.00000 | 3,200.00 | 600.00000 | 4,800.00 | 415.70000 | 3,325.60 |
| | TYPE 3 BARRICADE 8' | EA | | | | | | |
| 0190 | 24160 | 420.000 | 5.00000 | 2,100.00 | 65.00000 | 27,300.00 | 37.77000 | 15,863.40 |
| | TEMPORARY (CONSTRUCTION) SIGN | SF | | | | | | |
| 0200 | 24278 | 112.000 | 10.00000 | 1,120.00 | 10.00000 | 1,120.00 | 1.33000 | 148.96 |
| | GROUP 2 CHANNELIZING DEVICES | DAY | | | | | | |
| 0210 | 24279 | 672.000 | 8.00000 | 5,376.00 | 20.00000 | 13,440.00 | 12.59000 | 8,460.48 |
| | PORTABLE CHANGEABLE MESSAGE SIGN | HR | | | | | | |
| 0220 | 24290 | 40.000 | 50.00000 | 2,000.00 | 100.00000 | 4,000.00 | 93.43000 | 3,737.20 |
| | TRAFFIC BARRIER SERVICE CONC. MB-7D PC | LF | | | | | | |

Tabulation of Bids

Contract ID: C000107852C01B

Counties: SURRY

Letting Date: August 21, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: A88

Project(s): 0634-090-742, C501, D601, STP-BR05(265);

Contract Time: 05/22/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CHIPPOKES CREEK

| Line No / Item ID | | Quantity and Units | (1) SHAMROCK CONSTRUCTION CORPORATION | | (2) ALLAN MYERS VA, INC. | | (3) CURTIS CONTRACTING, INC. | |
|----------------------|--|--------------------|---------------------------------------|------------|--------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0230 | 24430 | 390.000 | 10.00000 | 3,900.00 | 5.00000 | 1,950.00 | 25.11000 | 9,792.90 |
| | DEMOLITION OF PAVEMENT FLEXIBLE | SY | | | | | | |
| 0240 | 25505 | 6.000 | 4,000.00000 | 24,000.00 | 1,500.00000 | 9,000.00 | 100.00000 | 600.00 |
| | FIELD OFFICE TY.I | MO | | | | | | |
| 0250 | 26117 | 14.000 | 200.00000 | 2,800.00 | 125.00000 | 1,750.00 | 113.14000 | 1,583.96 |
| | DRY RIPRAP CL. AI | TON | | | | | | |
| 0260 | 26127 | 48.000 | 300.00000 | 14,400.00 | 125.00000 | 6,000.00 | 161.12000 | 7,733.76 |
| | DRY RIPRAP CL.I 26" | TON | | | | | | |
| 0270 | 27101 | 5.000 | 20.00000 | 100.00 | 370.00000 | 1,850.00 | 50.37000 | 251.85 |
| | TEMPORARY SEED | LB | | | | | | |
| 0280 | 27102 | 8.000 | 20.00000 | 160.00 | 370.00000 | 2,960.00 | 62.96000 | 503.68 |
| | REGULAR SEED | LB | | | | | | |
| 0290 | 27103 | 6.000 | 20.00000 | 120.00 | 370.00000 | 2,220.00 | 62.96000 | 377.76 |
| | OVERSEEDING | LB | | | | | | |
| 0300 | 27112 | 242.000 | 5.00000 | 1,210.00 | 6.00000 | 1,452.00 | 12.59000 | 3,046.78 |
| | HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 | SY | | | | | | |

Tabulation of Bids

Contract ID: C000107852C01B

Counties: SURRY

Letting Date: August 21, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: A88

Project(s): 0634-090-742, C501, D601, STP-BR05(265);

Contract Time: 05/22/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CHIPPOKES CREEK

| Line No / Item ID | | Quantity and Units | (1) SHAMROCK CONSTRUCTION CORPORATION | | (2) ALLAN MYERS VA, INC. | | (3) CURTIS CONTRACTING, INC. | |
|----------------------|------------------|--|---------------------------------------|------------|--------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0310 | 27113 | 303.000 | 6.00000 | 1,818.00 | 6.00000 | 1,818.00 | 6.30000 | 1,908.90 |
| | | HYDRAULIC EROSION CONTROL PRODUCT TYPE 4 | | | | | | |
| | | SY | | | | | | |
| 0320 | 27230 | 5.000 | 100.00000 | 500.00 | 62.00000 | 310.00 | 12.59000 | 62.95 |
| | | FERTILIZER NITROGEN - N | | | | | | |
| | | LB | | | | | | |
| 0330 | 27231 | 7.000 | 100.00000 | 700.00 | 62.00000 | 434.00 | 12.59000 | 88.13 |
| | | FERTILIZER PHOSPHOROUS - P | | | | | | |
| | | LB | | | | | | |
| 0340 | 27232 | 3.000 | 100.00000 | 300.00 | 62.00000 | 186.00 | 12.59000 | 37.77 |
| | | FERTILIZER POTASSIUM - K | | | | | | |
| | | LB | | | | | | |
| 0350 | 27250 | 0.200 | 1,000.00000 | 200.00 | 1,850.00000 | 370.00 | 1,259.15000 | 251.83 |
| | | LIME | | | | | | |
| | | TON | | | | | | |
| 0360 | 27321 | 120.000 | 5.00000 | 600.00 | 12.00000 | 1,440.00 | 10.07000 | 1,208.40 |
| | | ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4 | | | | | | |
| | | SY | | | | | | |
| 0370 | 27415 | 8.000 | 400.00000 | 3,200.00 | 300.00000 | 2,400.00 | 303.63000 | 2,429.04 |
| | | CHECK DAM ROCK TY. II | | | | | | |
| | | EA | | | | | | |
| 0380 | 27422 | 1.000 | 1,000.00000 | 1,000.00 | 1,000.00000 | 1,000.00 | 4,918.59000 | 4,918.59 |
| | | DEWATERING BASIN EC-8 | | | | | | |
| | | EA | | | | | | |

Tabulation of Bids

Contract ID: C000107852C01B

Counties: SURRY

Letting Date: August 21, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: A88

Project(s): 0634-090-742, C501, D601, STP-BR05(265);

Contract Time: 05/22/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CHIPPOKES CREEK

| Line No / Item ID | | | | (1) SHAMROCK CONSTRUCTION CORPORATION | | (2) ALLAN MYERS VA, INC. | | (3) CURTIS CONTRACTING, INC. | |
|----------------------|---------------------------------------|-------------------|--------------|---------------------------------------|--------------|--------------------------|--------------|------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0390 | 27430 | 71.000 | 10.00000 | 710.00 | 1.00000 | 71.00 | 1.00000 | 71.00 | |
| | SILTATION CONTROL EXCAVATION | CY | | | | | | | |
| 0400 | 27504 | 372.000 | 10.00000 | 3,720.00 | 6.00000 | 2,232.00 | 11.33000 | 4,214.76 | |
| | TEMP. SILT FENCE TYPE B | LF | | | | | | | |
| 0410 | 27510 | 2.000 | 25,000.00000 | 50,000.00 | 48,500.00000 | 97,000.00 | 61,544.40000 | 123,088.80 | |
| | COFFERDAM | EA | | | | | | | |
| 0420 | 27525 | 36.000 | 30.00000 | 1,080.00 | 125.00000 | 4,500.00 | 75.00000 | 2,700.00 | |
| | TURBIDITY CURTAIN, PERVIOUS | LF | | | | | | | |
| 0430 | 50108 | 29.000 | 40.00000 | 1,160.00 | 60.00000 | 1,740.00 | 64.47000 | 1,869.63 | |
| | SIGN PANEL | SF | | | | | | | |
| 0440 | 50300 | 4.000 | 200.00000 | 800.00 | 475.00000 | 1,900.00 | 152.18000 | 608.72 | |
| | REMOVE EXISTING 1 POST SIGN STRUCTURE | EA | | | | | | | |
| 0450 | 50320 | 1.000 | 200.00000 | 200.00 | 550.00000 | 550.00 | 157.94000 | 157.94 | |
| | REMOVE EXISTING 1 POST SIGN PANEL | EA | | | | | | | |
| 0460 | 50430 | 68.000 | 30.00000 | 2,040.00 | 55.00000 | 3,740.00 | 45.64000 | 3,103.52 | |
| | SIGN POST STP-1, 2", 14 GAUGE | LF | | | | | | | |

Tabulation of Bids

Contract ID: C000107852C01B

Counties: SURRY

Letting Date: August 21, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: A88

Project(s): 0634-090-742, C501, D601, STP-BR05(265);

Contract Time: 05/22/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CHIPPOKES CREEK

| Line No / Item ID | | Quantity and Units | (1) SHAMROCK CONSTRUCTION CORPORATION | | (2) ALLAN MYERS VA, INC. | | (3) CURTIS CONTRACTING, INC. | |
|--------------------------------|---|--------------------|---------------------------------------|---------------------|--------------------------|---------------------|------------------------------|---------------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0470 | 50436 | 14.000 | 35.00000 | 490.00 | 58.00000 | 812.00 | 75.13000 | 1,051.82 |
| | SIGN POST STP-1, 2 1/2", 12 GAUGE | | | | | | | |
| | | LF | | | | | | |
| 0480 | 50485 | 7.000 | 500.00000 | 3,500.00 | 400.00000 | 2,800.00 | 257.07000 | 1,799.49 |
| | CONCRETE SIGN FOUNDATION STP-1, TYPE A | | | | | | | |
| | | EA | | | | | | |
| 0490 | 54032 | 550.000 | 5.00000 | 2,750.00 | 5.00000 | 2,750.00 | 3.78000 | 2,079.00 |
| | TYPE B CLASS I PVMT LINE MRKG 4" | | | | | | | |
| | | LF | | | | | | |
| 0500 | 62016 | 50.000 | 200.00000 | 10,000.00 | 100.00000 | 5,000.00 | 162.20000 | 8,110.00 |
| | RAILING, TEXAS T-6 | | | | | | | |
| | | LF | | | | | | |
| 0510 | 67900 | (1) | 35,000.00000 | 35,000.00 | 115,000.00000 | 115,000.00 | 11,070.60000 | 11,070.60 |
| | NS DISM. & REM. EXIST. STR. STRUCTURE NUMBER 6075 | | | | | | | |
| | | LS | | | | | | |
| 0520 | 85011 | (1) | 10,000.00000 | 10,000.00 | 105,464.00000 | 105,464.00 | 64,323.56000 | 64,323.56 |
| | NS TEMPORARY STREAM BYPASS PUMPING AND PIPING | | | | | | | |
| | | LS | | | | | | |
| Section Totals: | | | | \$729,950.00 | | \$797,777.00 | | \$807,343.93 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$729,950.00 | | \$797,777.00 | | \$807,343.93 |
| Contract Item Totals | | | | \$729,950.00 | | \$797,777.00 | | \$807,343.93 |

Tabulation of Bids

Contract ID: C000107852C01B

Counties: SURRY

Letting Date: August 21, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: A88

Project(s): 0634-090-742, C501, D601, STP-BR05(265);

Contract Time: 05/22/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CHIPPOKES CREEK

| | Min: | Max: | |
|---|--------------|--------------|------------|
| Contract Time Totals | | | |
| Contract Life Cycle Costs Totals | \$0.00 | \$0.00 | \$0.00 |
| Contract Grand Totals | \$729,950.00 | \$797,777.00 | 807,343.93 |

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000107852C01B

Counties: SURRY

Letting Date: August 21, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: A88

Project(s): 0634-090-742, C501, D601, STP-BR05(265);

Contract Time: 05/22/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CHIPPOKES CREEK

| Line No / Item ID | | Quantity and Units | (4) FRANCO'S LIBERTY BRIDGE, INC. | | (5) TIDEWATER UTILITY CONSTRUCTION, 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) | 125,000.00000 | 125,000.00 | 42,506.48000 | 42,506.48 | | |
| | | MOBILIZATION | | | | | | |
| 0020 | 00101 | (1) | 23,000.00000 | 23,000.00 | 6,250.00000 | 6,250.00 | | |
| | | CONSTRUCTION SURVEYING | | | | | | |
| | | CONSTRUCTION | | | | | | |
| 0030 | 00110 | (1) | 22,200.00000 | 22,200.00 | 125,000.00000 | 125,000.00 | | |
| | | CLEARING AND GRUBBING | | | | | | |
| | | LS | | | | | | |
| 0040 | 00120 | 445.000 | 50.00000 | 22,250.00 | 25.00000 | 11,125.00 | | |
| | | REGULAR EXCAVATION | | | | | | |
| | | CY | | | | | | |
| 0050 | 00137 | 50.000 | 75.00000 | 3,750.00 | 43.00000 | 2,150.00 | | |
| | | NS BORROW EXCAVATION MIN. | | | | | | |
| | | CBR-15 | | | | | | |
| | | CY | | | | | | |
| 0060 | 00212 | 634.000 | 45.00000 | 28,530.00 | 37.00000 | 23,458.00 | | |
| | | MINOR STRUCTURE EXCAV. BOX | | | | | | |
| | | CULVERT | | | | | | |
| | | CY | | | | | | |
| 0070 | 00505 | 56.000 | 217.00000 | 12,152.00 | 41.00000 | 2,296.00 | | |
| | | BEDDING MATL. AGGR. NO. 25 OR | | | | | | |
| | | 26 | | | | | | |
| | | TON | | | | | | |
| 0080 | 00507 | 276.000 | 70.00000 | 19,320.00 | 41.00000 | 11,316.00 | | |
| | | BEDDING MATL. AGGR. NO. 57 | | | | | | |
| | | TON | | | | | | |

Tabulation of Bids

Contract ID: C000107852C01B

Counties: SURRY

Letting Date: August 21, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: A88

Project(s): 0634-090-742, C501, D601, STP-BR05(265);

Contract Time: 05/22/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CHIPPOKES CREEK

| Line No / Item ID | | Quantity and Units | (4) FRANCO'S LIBERTY BRIDGE, INC. | | (5) TIDEWATER UTILITY CONSTRUCTION, 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 | 00522 | 126.200 | 360.00000 | 45,432.00 | 2,440.80000 | 308,028.96 | | |
| | | CONCRETE CLASS A4 BOX CULVERT | | | | | | |
| 0100 | 00540 | 17,100.000 | 2.25000 | 38,475.00 | 8.00000 | 136,800.00 | | |
| | | REINF. STEEL | | | | | | |
| 0110 | 10128 | 332.000 | 65.00000 | 21,580.00 | 68.00000 | 22,576.00 | | |
| | | AGGR. BASE MATL. TY. I NO. 21B | | | | | | |
| 0120 | 10628 | 63.000 | 35.00000 | 2,205.00 | 125.00000 | 7,875.00 | | |
| | | FLEXIBLE PAVEMENT PLANING 0" - 2" | | | | | | |
| 0130 | 10635 | 100.000 | 630.00000 | 63,000.00 | 343.75000 | 34,375.00 | | |
| | | ASPHALT CONC.TY. SM-9.5A | | | | | | |
| 0140 | 11070 | 33.000 | 22.00000 | 726.00 | 12.00000 | 396.00 | | |
| | | NS SAW-CUT ASPH CONC (FULL DEPTH) | | | | | | |
| 0150 | 13232 | 434.000 | 12.00000 | 5,208.00 | 5.00000 | 2,170.00 | | |
| | | GEOTEXTILE DRAINAGE FABRIC | | | | | | |
| 0160 | 13286 | 4.000 | 3,800.00000 | 15,200.00 | 3,500.00000 | 14,000.00 | | |
| | | GUARDRAIL TERMINAL GR-MGS2 | | | | | | |

Tabulation of Bids

Contract ID: C000107852C01B

Counties: SURRY

Letting Date: August 21, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: A88

Project(s): 0634-090-742, C501, D601, STP-BR05(265);

Contract Time: 05/22/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CHIPPOKES CREEK

| Line No / Item ID | | Quantity and Units | (4) FRANCO'S LIBERTY BRIDGE, INC. | | (5) TIDEWATER UTILITY CONSTRUCTION, 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 | 13288 | 4.000 | 1,400.00000 | 5,600.00 | 750.00000 | 3,000.00 | | |
| | | EA | | | | | | |
| | | GUARDRAIL HEIGHT TRANSITION GR-MGS4 | | | | | | |
| 0180 | 24152 | 8.000 | 450.00000 | 3,600.00 | 625.00000 | 5,000.00 | | |
| | | EA | | | | | | |
| | | TYPE 3 BARRICADE 8' | | | | | | |
| 0190 | 24160 | 420.000 | 30.00000 | 12,600.00 | 31.00000 | 13,020.00 | | |
| | | SF | | | | | | |
| | | TEMPORARY (CONSTRUCTION) SIGN | | | | | | |
| 0200 | 24278 | 112.000 | 100.00000 | 11,200.00 | 6.00000 | 672.00 | | |
| | | DAY | | | | | | |
| | | GROUP 2 CHANNELIZING DEVICES | | | | | | |
| 0210 | 24279 | 672.000 | 11.00000 | 7,392.00 | 18.00000 | 12,096.00 | | |
| | | HR | | | | | | |
| | | PORTABLE CHANGEABLE MESSAGE SIGN | | | | | | |
| 0220 | 24290 | 40.000 | 110.00000 | 4,400.00 | 125.00000 | 5,000.00 | | |
| | | LF | | | | | | |
| | | TRAFFIC BARRIER SERVICE CONC. MB-7D PC | | | | | | |
| 0230 | 24430 | 390.000 | 25.00000 | 9,750.00 | 18.00000 | 7,020.00 | | |
| | | SY | | | | | | |
| | | DEMOLITION OF PAVEMENT FLEXIBLE | | | | | | |
| 0240 | 25505 | 6.000 | 3,600.00000 | 21,600.00 | 625.00000 | 3,750.00 | | |
| | | MO | | | | | | |
| | | FIELD OFFICE TY.I | | | | | | |

Tabulation of Bids

Contract ID: C000107852C01B

Counties: SURRY

Letting Date: August 21, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: A88

Project(s): 0634-090-742, C501, D601, STP-BR05(265);

Contract Time: 05/22/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CHIPPOKES CREEK

| Line No / Item ID | | Quantity and Units | (4) FRANCO'S LIBERTY BRIDGE, INC. | | (5) TIDEWATER UTILITY CONSTRUCTION, 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 | 26117 | 14.000 | 300.00000 | 4,200.00 | 250.00000 | 3,500.00 | | |
| | DRY RIPRAP CL. AI | TON | | | | | | |
| 0260 | 26127 | 48.000 | 325.00000 | 15,600.00 | 312.00000 | 14,976.00 | | |
| | DRY RIPRAP CL.I 26" | TON | | | | | | |
| 0270 | 27101 | 5.000 | 65.00000 | 325.00 | 125.00000 | 625.00 | | |
| | TEMPORARY SEED | LB | | | | | | |
| 0280 | 27102 | 8.000 | 65.00000 | 520.00 | 125.00000 | 1,000.00 | | |
| | REGULAR SEED | LB | | | | | | |
| 0290 | 27103 | 6.000 | 65.00000 | 390.00 | 125.00000 | 750.00 | | |
| | OVERSEEDING | LB | | | | | | |
| 0300 | 27112 | 242.000 | 8.00000 | 1,936.00 | 5.00000 | 1,210.00 | | |
| | HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 | SY | | | | | | |
| 0310 | 27113 | 303.000 | 12.00000 | 3,636.00 | 6.00000 | 1,818.00 | | |
| | HYDRAULIC EROSION CONTROL PRODUCT TYPE 4 | SY | | | | | | |
| 0320 | 27230 | 5.000 | 50.00000 | 250.00 | 125.00000 | 625.00 | | |
| | FERTILIZER NITROGEN - N | LB | | | | | | |
| 0330 | 27231 | 7.000 | 50.00000 | 350.00 | 125.00000 | 875.00 | | |
| | FERTILIZER PHOSPHOROUS - P | LB | | | | | | |

Tabulation of Bids

Contract ID: C000107852C01B

Counties: SURRY

Letting Date: August 21, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: A88

Project(s): 0634-090-742, C501, D601, STP-BR05(265);

Contract Time: 05/22/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CHIPPOKES CREEK

| Line No / Item ID | | Quantity and Units | (4) FRANCO'S LIBERTY BRIDGE, INC. | | (5) TIDEWATER UTILITY CONSTRUCTION, 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 | 27232 | 3.000 | 50.00000 | 150.00 | 125.00000 | 375.00 | | |
| | FERTILIZER POTASSIUM - K | LB | | | | | | |
| 0350 | 27250 | 0.200 | 1,200.00000 | 240.00 | 1,250.00000 | 250.00 | | |
| | LIME | TON | | | | | | |
| 0360 | 27321 | 120.000 | 5.25000 | 630.00 | 6.00000 | 720.00 | | |
| | ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4 | SY | | | | | | |
| 0370 | 27415 | 8.000 | 350.25000 | 2,802.00 | 125.00000 | 1,000.00 | | |
| | CHECK DAM ROCK TY. II | EA | | | | | | |
| 0380 | 27422 | 1.000 | 5,250.00000 | 5,250.00 | 1,875.00000 | 1,875.00 | | |
| | DEWATERING BASIN EC-8 | EA | | | | | | |
| 0390 | 27430 | 71.000 | 35.00000 | 2,485.00 | 1.00000 | 71.00 | | |
| | SILTATION CONTROL EXCAVATION | CY | | | | | | |
| 0400 | 27504 | 372.000 | 12.00000 | 4,464.00 | 4.00000 | 1,488.00 | | |
| | TEMP. SILT FENCE TYPE B | LF | | | | | | |
| 0410 | 27510 | 2.000 | 2,200.00000 | 4,400.00 | 25,000.00000 | 50,000.00 | | |
| | COFFERDAM | EA | | | | | | |
| 0420 | 27525 | 36.000 | 85.00000 | 3,060.00 | 125.00000 | 4,500.00 | | |
| | TURBIDITY CURTAIN, PERVIOUS | LF | | | | | | |

Tabulation of Bids

Contract ID: C000107852C01B

Counties: SURRY

Letting Date: August 21, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: A88

Project(s): 0634-090-742, C501, D601, STP-BR05(265);

Contract Time: 05/22/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CHIPPOKES CREEK

| Line No / Item ID | | Quantity and Units | (4) FRANCO'S LIBERTY BRIDGE, INC. | | (5) TIDEWATER UTILITY CONSTRUCTION, 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 | 50108 | 29.000 | 50.00000 | 1,450.00 | 30.00000 | 870.00 | | |
| | SIGN PANEL | SF | | | | | | |
| 0440 | 50300 | 4.000 | 4,500.00000 | 18,000.00 | 62.00000 | 248.00 | | |
| | REMOVE EXISTING 1 POST SIGN STRUCTURE | EA | | | | | | |
| 0450 | 50320 | 1.000 | 4,500.00000 | 4,500.00 | 62.00000 | 62.00 | | |
| | REMOVE EXISTING 1 POST SIGN PANEL | EA | | | | | | |
| 0460 | 50430 | 68.000 | 35.00000 | 2,380.00 | 23.00000 | 1,564.00 | | |
| | SIGN POST STP-1, 2", 14 GAUGE | LF | | | | | | |
| 0470 | 50436 | 14.000 | 40.00000 | 560.00 | 30.00000 | 420.00 | | |
| | SIGN POST STP-1, 2 1/2", 12 GAUGE | LF | | | | | | |
| 0480 | 50485 | 7.000 | 400.00000 | 2,800.00 | 406.00000 | 2,842.00 | | |
| | CONCRETE SIGN FOUNDATION STP-1, TYPE A | EA | | | | | | |
| 0490 | 54032 | 550.000 | 25.00000 | 13,750.00 | 3.00000 | 1,650.00 | | |
| | TYPE B CLASS I PVMT LINE MRKG 4" | LF | | | | | | |
| 0500 | 62016 | 50.000 | 285.00000 | 14,250.00 | 150.00000 | 7,500.00 | | |
| | RAILING, TEXAS T-6 | LF | | | | | | |

Tabulation of Bids

Contract ID: C000107852C01B

Counties: SURRY

Letting Date: August 21, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: A88

Project(s): 0634-090-742, C501, D601, STP-BR05(265);

Contract Time: 05/22/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CHIPPOKES CREEK

| Line No / Item ID | | (4) FRANCO'S LIBERTY BRIDGE, INC. | | (5) TIDEWATER UTILITY 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 BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0510 67900 | (1) | 65,000.00000 | 65,000.00 | 12,500.00000 | 12,500.00 | | |
| NS DISM. & REM. EXIST. STR. STRUCTURE NUMBER 6075 | | | | | | | |
| 0520 85011 | (1) | 125,000.00000 | 125,000.00 | 31,250.00000 | 31,250.00 | | |
| NS TEMPORARY STREAM BYPASS PUMPING AND PIPING | | | | | | | |
| Section Totals: | | | \$822,548.00 | | \$944,444.44 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$822,548.00 | | \$944,444.44 | | |
| Contract Item Totals | | | \$822,548.00 | | \$944,444.44 | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | \$822,548.00 | | \$944,444.44 | | |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000107852C01B **Counties:** SURRY
Letting Date: August 21, 2019 10:00 AM **District(s):** HAMPTON ROADS / WILLIAMSBURG
Call Order: A88 **Project(s):** 0634-090-742, C501, D601, STP-BR05(265);
Contract Time: 05/22/20 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPLACEMENT OVER CHIPPOKES CREEK

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---|--------------|--------------------|
| 1 | S1078 SHAMROCK CONSTRUCTION CORPORATION | \$729,950.00 | 100.00% |
| 2 | G303 ALLAN MYERS VA, INC. | \$797,777.00 | 109.29% |
| 3 | C333 CURTIS CONTRACTING, INC. | \$807,343.93 | 110.60% |
| 4 | F991 FRANCO'S LIBERTY BRIDGE, INC. | \$822,548.00 | 112.69% |
| 5 | T537 TIDEWATER UTILITY CONSTRUCTION, INC. | \$944,444.44 | 129.38% |

Tabulation of Bids

Contract ID: C000110423B11B

Counties: CHARLES CITY, PRINCE GEORGE

Letting Date: August 21, 2019

District(s): RICHMOND / PETERSBURG

Call Order: B09

Project(s): 0156-074-785, B611, STP-5A27(653);

Contract Time: 11/09/20 COMPLETION DATE

Min:

Max:

Contract Description: BENJAMIN HARRISON BRIDGE - FOOTING REHABILITATION

| Line No / Item ID | | Quantity and Units | (1) SEAWARD MARINE CORPORATION | | (2) CORMAN KOKOSING CONSTRUCTION COMPANY | | | |
|----------------------|-------|---|--------------------------------|------------|--|------------|-------------|------------|
| 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) | 83,449.00000 | 83,449.00 | 420,000.00000 | 420,000.00 | | |
| | | MOBILIZATION | | | | | | |
| 0020 | 27526 | 704.000 | 29.00000 | 20,416.00 | 100.00000 | 70,400.00 | | |
| | | TURBIDITY CURTAIN, IMPERVIOUS (TYPE III) | | | | | | |
| 0030 | 66921 | 750.000 | 574.00000 | 430,500.00 | 315.00000 | 236,250.00 | | |
| | | NS BRIDGE SUBSTRUCTURE CRACK REPAIR (> 1/2") | | | | | | |
| 0040 | 66921 | 1,800.000 | 452.00000 | 813,600.00 | 275.00000 | 495,000.00 | | |
| | | NS BRIDGE SUBSTRUCTURE CRACK REPAIR (1/32" UP TO 1/2") | | | | | | |
| 0050 | 66921 | 1,000.000 | 206.00000 | 206,000.00 | 270.00000 | 270,000.00 | | |
| | | NS BRIDGE SUBSTRUCTURE HAIRLINE CRACK REPAIR (< 1/32") | | | | | | |
| 0060 | 66922 | 460.000 | 133.00000 | 61,180.00 | 150.00000 | 69,000.00 | | |
| | | NS BRIDGE SUBSTRUCTURE TIMBER FORMWORK REMOVAL | | | | | | |
| 0070 | 66927 | (1) | 194,883.00000 | 194,883.00 | 325,000.00000 | 325,000.00 | | |
| | | NS BRIDGE SUBSTRUCTURE UNDERWATER SURVEY | | | | | | |

Tabulation of Bids

Contract ID: C000110423B11B **Counties:** CHARLES CITY, PRINCE GEORGE
Letting Date: August 21, 2019 **District(s):** RICHMOND / PETERSBURG
Call Order: B09 **Project(s):** 0156-074-785, B611, STP-5A27(653);
Contract Time: 11/09/20 COMPLETION DATE **Min:** **Max:**
Contract Description: BENJAMIN HARRISON BRIDGE - FOOTING REHABILITATION

| Line No / Item ID Item Description | | (1) SEAWARD MARINE CORPORATION | | (2) CORMAN KOKOSING CONSTRUCTION COMPANY | | | |
|---|--------------------|--------------------------------|-----------------------|--|-----------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$1,810,028.00 | | \$1,885,650.00 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$1,810,028.00 | | \$1,885,650.00 | | |
| Contract Item Totals | | | \$1,810,028.00 | | \$1,885,650.00 | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | \$1,810,028.00 | | \$1,885,650.00 | | |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000110423B11B **Counties:** CHARLES CITY, PRINCE GEORGE
Letting Date: August 21, 2019 10:00 AM **District(s):** RICHMOND / PETERSBURG
Call Order: B09 **Project(s):** 0156-074-785, B611, STP-5A27(653);
Contract Time: 11/09/20 COMPLETION DATE **Min:** **Max:**
Contract Description: BENJAMIN HARRISON BRIDGE - FOOTING REHABILITATION

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|--|----------------|--------------------|
| 1 | S1253 SEAWARD MARINE CORPORATION | \$1,810,028.00 | 100.00% |
| 2 | C3607 CORMAN KOKOSING CONSTRUCTION COMPANY | \$1,885,650.00 | 104.18% |

Tabulation of Bids

Contract ID: C000104901B38

Counties: BLAND

Letting Date: August 21, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: B26

Project(s): 0608-010-760,B638, STP-010-1(041); 0608-010-760,C501, STP-010-1(041);

Contract Time: 12/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER WALKER CREEK

| Line No / Item ID | | Quantity and Units | (1) BORING CONTRACTORS, INC. | | (2) CROSSROADS BRIDGE 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) | 100,000.00000 | 100,000.00 | 137,000.00000 | 137,000.00 | | |
| | MOBILIZATION | LS | | | | | | |
| 0020 | 00101 | (1) | 35,000.00000 | 35,000.00 | 15,000.00000 | 15,000.00 | | |
| | CONSTRUCTION SURVEYING | LS | | | | | | |
| | CONSTRUCTION | | | | | | | |
| 0030 | 00110 | (1) | 25,000.00000 | 25,000.00 | 20,000.00000 | 20,000.00 | | |
| | CLEARING AND GRUBBING | LS | | | | | | |
| 0040 | 00120 | 249.000 | 10.00000 | 2,490.00 | 35.00000 | 8,715.00 | | |
| | REGULAR EXCAVATION | CY | | | | | | |
| 0050 | 00140 | 3,076.000 | 14.00000 | 43,064.00 | 28.00000 | 86,128.00 | | |
| | BORROW EXCAVATION | CY | | | | | | |
| 0060 | 00162 | (1) | 20,000.00000 | 20,000.00 | 35,000.00000 | 35,000.00 | | |
| | NS ACCESS ROAD (WORK ROAD TO ACCESS BRIDGE) | LS | | | | | | |
| 0070 | 01180 | 80.000 | 65.00000 | 5,200.00 | 110.00000 | 8,800.00 | | |
| | 18" PIPE | LF | | | | | | |
| 0080 | 06180 | 5.000 | 500.00000 | 2,500.00 | 650.00000 | 3,250.00 | | |
| | 18" END SECTION ES-1 OR 2 | EA | | | | | | |

Tabulation of Bids

Contract ID: C000104901B38

Counties: BLAND

Letting Date: August 21, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: B26

Project(s): 0608-010-760,B638, STP-010-1(041); 0608-010-760,C501, STP-010-1(041);

Contract Time: 12/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER WALKER CREEK

| Line No / Item ID | | Quantity and Units | (1) BORING CONTRACTORS, INC. | | (2) 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: | |
| 0090 | 09150 | 25.000 | 50.00000 | 1,250.00 | 65.00000 | 1,625.00 | | |
| EROSION CONTROL STONE CLASS I, EC-1 | | TON | | | | | | |
| 0100 | 10065 | 300.000 | 45.00000 | 13,500.00 | 44.00000 | 13,200.00 | | |
| AGGR. MATL. NO. 1 | | TON | | | | | | |
| 0110 | 10100 | 275.000 | 50.00000 | 13,750.00 | 41.00000 | 11,275.00 | | |
| AGGR. MATL. NO. 21B | | TON | | | | | | |
| 0120 | 10607 | 209.000 | 150.00000 | 31,350.00 | 150.00000 | 31,350.00 | | |
| ASPHALT CONCRETE TY. SM-12.5A | | TON | | | | | | |
| 0130 | 11070 | 80.000 | 5.00000 | 400.00 | 10.00000 | 800.00 | | |
| NS SAW-CUT ASPH CONC FULL DEPTH | | LF | | | | | | |
| 0140 | 14260 | 250.000 | 50.00000 | 12,500.00 | 36.00000 | 9,000.00 | | |
| CRUSHER RUN AGGREGATE NO. 25 OR 26 | | TON | | | | | | |
| 0150 | 14280 | 376.000 | 45.00000 | 16,920.00 | 70.00000 | 26,320.00 | | |
| COARSE AGGREGATE NO.8 | | TON | | | | | | |
| 0160 | 16260 | 1,400.000 | 6.00000 | 8,400.00 | 6.50000 | 9,100.00 | | |
| LIQUID ASPHALT MATL. CRS-2L | | GAL | | | | | | |

Tabulation of Bids

Contract ID: C000104901B38

Counties: BLAND

Letting Date: August 21, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: B26

Project(s): 0608-010-760,B638, STP-010-1(041); 0608-010-760,C501, STP-010-1(041);

Contract Time: 12/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER WALKER CREEK

| Line No / Item ID | | Quantity and Units | (1) BORING CONTRACTORS, INC. | | (2) 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: | |
| 0170 | 24100 | 200.000 | 1.00000 | 200.00 | 0.01000 | 2.00 | | |
| | | ALLAYING DUST | | | | | | |
| | | HR | | | | | | |
| 0180 | 24152 | 2.000 | 500.00000 | 1,000.00 | 500.00000 | 1,000.00 | | |
| | | TYPE 3 BARRICADE 8' | | | | | | |
| | | EA | | | | | | |
| 0190 | 24160 | 148.000 | 24.00000 | 3,552.00 | 30.00000 | 4,440.00 | | |
| | | TEMPORARY (CONSTRUCTION) SIGN | | | | | | |
| | | SF | | | | | | |
| 0200 | 24278 | 5,071.000 | 0.50000 | 2,535.50 | 1.00000 | 5,071.00 | | |
| | | GROUP 2 CHANNELIZING DEVICES | | | | | | |
| | | DAY | | | | | | |
| 0210 | 24282 | 1,000.000 | 15.00000 | 15,000.00 | 15.00000 | 15,000.00 | | |
| | | FLAGGER SERVICE | | | | | | |
| | | HR | | | | | | |
| 0220 | 24400 | 2.000 | 0.01000 | 0.02 | 1,200.00000 | 2,400.00 | | |
| | | OBSCURING ROADWAY | | | | | | |
| | | UNIT | | | | | | |
| 0230 | 24430 | 466.000 | 1.00000 | 466.00 | 9.50000 | 4,427.00 | | |
| | | DEMOLITION OF PAVEMENT FLEXIBLE | | | | | | |
| | | SY | | | | | | |
| 0240 | 27101 | 80.000 | 50.00000 | 4,000.00 | 20.00000 | 1,600.00 | | |
| | | TEMPORARY SEED | | | | | | |
| | | LB | | | | | | |

Tabulation of Bids

Contract ID: C000104901B38

Counties: BLAND

Letting Date: August 21, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: B26

Project(s): 0608-010-760,B638, STP-010-1(041); 0608-010-760,C501, STP-010-1(041);

Contract Time: 12/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER WALKER CREEK

| Line No / Item ID | | Quantity and Units | (1) BORING CONTRACTORS, INC. | | (2) 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: | |
| 0250 | 27102 | 135.000 | 50.00000 | 6,750.00 | 20.00000 | 2,700.00 | | |
| | | REGULAR SEED | | | | | | |
| | | LB | | | | | | |
| 0260 | 27103 | 108.000 | 50.00000 | 5,400.00 | 20.00000 | 2,160.00 | | |
| | | OVERSEEDING | | | | | | |
| | | LB | | | | | | |
| 0270 | 27104 | 5.000 | 50.00000 | 250.00 | 35.00000 | 175.00 | | |
| | | LEGUME SEED | | | | | | |
| | | LB | | | | | | |
| 0280 | 27105 | 4.000 | 50.00000 | 200.00 | 35.00000 | 140.00 | | |
| | | LEGUME OVERSEEDING | | | | | | |
| | | LB | | | | | | |
| 0290 | 27230 | 84.000 | 25.00000 | 2,100.00 | 1.50000 | 126.00 | | |
| | | FERTILIZER NITROGEN - N | | | | | | |
| | | LB | | | | | | |
| 0300 | 27231 | 114.000 | 20.00000 | 2,280.00 | 1.50000 | 171.00 | | |
| | | FERTILIZER PHOSPHOROUS - P | | | | | | |
| | | LB | | | | | | |
| 0310 | 27232 | 57.000 | 20.00000 | 1,140.00 | 1.50000 | 85.50 | | |
| | | FERTILIZER POTASSIUM - K | | | | | | |
| | | LB | | | | | | |
| 0320 | 27250 | 3.950 | 400.00000 | 1,580.00 | 145.00000 | 572.75 | | |
| | | LIME | | | | | | |
| | | TON | | | | | | |
| 0330 | 27318 | 44.000 | 7.00000 | 308.00 | 4.00000 | 176.00 | | |
| | | ROLLED EROSION CTRL | | | | | | |
| | | PRODUCT EC-2 TYPE 1 | | | | | | |
| | | SY | | | | | | |

Tabulation of Bids

Contract ID: C000104901B38

Counties: BLAND

Letting Date: August 21, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: B26

Project(s): 0608-010-760,B638, STP-010-1(041); 0608-010-760,C501, STP-010-1(041);

Contract Time: 12/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER WALKER CREEK

| Line No / Item ID | | Quantity and Units | (1) BORING CONTRACTORS, INC. | | (2) 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: | |
| 0340 | 27415 | 8.000 | 400.00000 | 3,200.00 | 200.00000 | 1,600.00 | | |
| | CHECK DAM ROCK TY. II | EA | | | | | | |
| 0350 | 27422 | 2.000 | 1,200.00000 | 2,400.00 | 5,500.00000 | 11,000.00 | | |
| | DEWATERING BASIN EC-8 | EA | | | | | | |
| 0360 | 27430 | 555.000 | 0.01000 | 5.55 | 0.01000 | 5.55 | | |
| | SILTATION CONTROL EXCAVATION | CY | | | | | | |
| 0370 | 27505 | 778.000 | 6.00000 | 4,668.00 | 5.00000 | 3,890.00 | | |
| | TEMP. SILT FENCE TYPE A | LF | | | | | | |
| 0380 | 50108 | 6.000 | 35.00000 | 210.00 | 50.00000 | 300.00 | | |
| | SIGN PANEL | SF | | | | | | |
| 0390 | 50430 | 18.000 | 25.00000 | 450.00 | 50.00000 | 900.00 | | |
| | SIGN POST STP-1, 2", 14 GAUGE | LF | | | | | | |
| 0400 | 50490 | 2.000 | 400.00000 | 800.00 | 500.00000 | 1,000.00 | | |
| | CONCRETE SIGN FOUNDATION STP-1, TYPE F | EA | | | | | | |
| 0410 | 60515 | 297.000 | 195.00000 | 57,915.00 | 125.00000 | 37,125.00 | | |
| | GUARDRAIL, THRIE BEAM | LF | | | | | | |

Tabulation of Bids

Contract ID: C000104901B38

Counties: BLAND

Letting Date: August 21, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: B26

Project(s): 0608-010-760,B638, STP-010-1(041); 0608-010-760,C501, STP-010-1(041);

Contract Time: 12/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER WALKER CREEK

| Line No / Item ID | | Quantity and Units | (1) BORING CONTRACTORS, INC. | | (2) CROSSROADS BRIDGE INC | | Unit Price | Ext Amount |
|----------------------|--|--------------------|------------------------------|------------|---------------------------|------------|-------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0420 | 61195 | 15.000 | 41,000.00000 | 615,000.00 | 25,000.00000 | 375,000.00 | | |
| | PREST. CONC. SLAB 4' X 21" X(+45' - 50') | EA | | | | | | |
| 0430 | 61711 | 750.000 | 5.00000 | 3,750.00 | 3.50000 | 2,625.00 | | |
| | CORROSION RESISTANT REINF. STEEL CL. I | LB | | | | | | |
| 0440 | 64011 | 311.000 | 40.00000 | 12,440.00 | 60.00000 | 18,660.00 | | |
| | STRUCTURE EXCAVATION | CY | | | | | | |
| 0450 | 64015 | 1,082.000 | 50.00000 | 54,100.00 | 37.00000 | 40,034.00 | | |
| | SELECT BACKFILL ABUTMENT ZONE | TON | | | | | | |
| 0460 | 64032 | 79.000 | 30.00000 | 2,370.00 | 32.00000 | 2,528.00 | | |
| | GEOCOMPOSITE WALL DRAIN | SY | | | | | | |
| 0470 | 64038 | 1,725.000 | 100.00000 | 172,500.00 | 300.00000 | 517,500.00 | | |
| | NS PREBORING PILE STR. NO. 6019 | LF | | | | | | |
| 0480 | 64112 | 3,450.000 | 60.00000 | 207,000.00 | 55.00000 | 189,750.00 | | |
| | STEEL PILES 12" | LF | | | | | | |
| 0490 | 64765 | 115.000 | 250.00000 | 28,750.00 | 135.00000 | 15,525.00 | | |
| | PILE POINT FOR 12" STEEL PILE | EA | | | | | | |

Tabulation of Bids

Contract ID: C000104901B38

Counties: BLAND

Letting Date: August 21, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: B26

Project(s): 0608-010-760,B638, STP-010-1(041); 0608-010-760,C501, STP-010-1(041);

Contract Time: 12/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER WALKER CREEK

| Line No / Item ID | | Quantity and Units | (1) BORING CONTRACTORS, INC. | | (2) CROSSROADS BRIDGE INC | | Unit Price | Ext Amount |
|----------------------|--|--------------------|------------------------------|------------|---------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0500 | 65013 | 270.000 | 950.00000 | 256,500.00 | 675.00000 | 182,250.00 | | |
| | CONCRETE CLASS A3 | CY | | | | | | |
| 0510 | 65211 | 32,820.000 | 3.00000 | 98,460.00 | 3.25000 | 106,665.00 | | |
| | CORROSION RESISTANT REINF. STEEL CL. I | LB | | | | | | |
| 0520 | 66120 | 2.000 | 5,000.00000 | 10,000.00 | 29,500.00000 | 59,000.00 | | |
| | COFFERDAM | EA | | | | | | |
| 0530 | 67900 | (1) | 5,000.00000 | 5,000.00 | 55,000.00000 | 55,000.00 | | |
| | NS DISM. & REM. EXIST. STR. STR. NO. 6019 | LS | | | | | | |
| 0540 | 67905 | 519.000 | 100.00000 | 51,900.00 | 115.00000 | 59,685.00 | | |
| | NS BRIDGE INCIDENTALS ARTICULATED CONCRETE BLOCK STR. NO. 6019 | SY | | | | | | |
| 0550 | 68474 | (1) | 2,500.00000 | 2,500.00 | 5,000.00000 | 5,000.00 | | |
| | NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6019 | LS | | | | | | |
| 0560 | 68490 | (1) | 3,000.00000 | 3,000.00 | 1,000.00000 | 1,000.00 | | |
| | NS DISPOSAL OF MATERIAL STR. NO. 6019 TYPE B | LS | | | | | | |

Tabulation of Bids

Contract ID: C000104901B38

Counties: BLAND

Letting Date: August 21, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: B26

Project(s): 0608-010-760,B638, STP-010-1(041); 0608-010-760,C501, STP-010-1(041);

Contract Time: 12/17/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER WALKER CREEK

| Line No / Item ID Item Description | | (1) BORING CONTRACTORS, INC. | | (2) CROSSROADS BRIDGE INC | | | |
|---|--------------------|---------------------------------|-----------------------|------------------------------|-----------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$1,971,004.07 | | \$2,142,851.80 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$1,971,004.07 | | \$2,142,851.80 | | |
| Contract Item Totals | | | \$1,971,004.07 | | \$2,142,851.80 | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | \$1,971,004.07 | | \$2,142,851.80 | | |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000104901B38 **Counties:** BLAND
Letting Date: August 21, 2019 10:00 AM **District(s):** BRISTOL / WYTHEVILLE
Call Order: B26 **Project(s):** 0608-010-760,B638, STP-010-1(041); 0608-010-760,C501, STP-010-1(041);
Contract Time: 12/17/20 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPLACEMENT OVER WALKER CREEK

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|-------------------------------|----------------|--------------------|
| 1 | B991 BORING CONTRACTORS, INC. | \$1,971,004.07 | 100.00% |
| 2 | C1334 CROSSROADS BRIDGE INC | \$2,142,851.80 | 108.72% |

Tabulation of Bids

Contract ID: C0000095112B17

Counties: CULPEPER, FAUQUIER

Letting Date: August 21, 2019

District(s): CULPEPER / WARRENTON

Call Order: B33

Project(s): 0015-023-719, B617, BR-023-7(040);

Contract Time: 10/09/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER RAPPAHANNOCK RIVER

| Line No / Item ID | | (1) M. D. MILLER CO., INC. | | (2) MARTINS CONSTRUCTION CORP. | | (3) CLEARWATER CONSTRUCTION, INC. | |
|----------------------|--|----------------------------|------------|--------------------------------|------------|-----------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 00100 | (1) MOBILIZATION LS | 82,500.00000 | 82,500.00 | 135,000.00000 | 135,000.00 | 251,955.00000 | 251,955.00 |
| 0020 00101 | (1) CONSTRUCTION SURVEYING CONSTRUCTION LS | 10,000.00000 | 10,000.00 | 4,000.00000 | 4,000.00 | 13,342.34000 | 13,342.34 |
| 0030 10128 | 53.000 AGGR. BASE MATL. TY. I NO. 21B TON | 125.00000 | 6,625.00 | 50.00000 | 2,650.00 | 65.92000 | 3,493.76 |
| 0040 10625 | 142.000 FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY | 35.00000 | 4,970.00 | 15.00000 | 2,130.00 | 60.00000 | 8,520.00 |
| 0050 10635 | 36.000 ASPHALT CONC.TY. SM-9.5A TON | 200.00000 | 7,200.00 | 550.00000 | 19,800.00 | 225.75000 | 8,127.00 |
| 0060 10642 | 34.000 ASPHALT CONCRETE TY. BM-25.0A TON | 200.00000 | 6,800.00 | 550.00000 | 18,700.00 | 236.00000 | 8,024.00 |
| 0070 11070 | 44.000 NS SAW-CUT ASPH CONC FULL DEPTH LF | 50.00000 | 2,200.00 | 6.00000 | 264.00 | 21.59000 | 949.96 |

Tabulation of Bids

Contract ID: C0000095112B17

Counties: CULPEPER, FAUQUIER

Letting Date: August 21, 2019

District(s): CULPEPER / WARRENTON

Call Order: B33

Project(s): 0015-023-719, B617, BR-023-7(040);

Contract Time: 10/09/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER RAPPAHANNOCK RIVER

| Line No / Item ID | | Quantity and Units | (1) M. D. MILLER CO., INC. | | (2) MARTINS CONSTRUCTION CORP. | | (3) CLEARWATER CONSTRUCTION, 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 | 13496 | 32.000 | 275.00000 | 8,800.00 | 50.00000 | 1,600.00 | 143.33000 | 4,586.56 |
| | TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A | LF | | | | | | |
| 0090 | 24100 | 100.000 | 10.00000 | 1,000.00 | 150.00000 | 15,000.00 | 25.00000 | 2,500.00 |
| | ALLAYING DUST | HR | | | | | | |
| 0100 | 24152 | 9.000 | 450.00000 | 4,050.00 | 310.00000 | 2,790.00 | 425.00000 | 3,825.00 |
| | TYPE 3 BARRICADE 8' | EA | | | | | | |
| 0110 | 24160 | 498.000 | 50.00000 | 24,900.00 | 19.00000 | 9,462.00 | 24.60000 | 12,250.80 |
| | TEMPORARY (CONSTRUCTION) SIGN | SF | | | | | | |
| 0120 | 24279 | 1,512.000 | 15.00000 | 22,680.00 | 3.00000 | 4,536.00 | 11.91000 | 18,007.92 |
| | PORTABLE CHANGEABLE MESSAGE SIGN | HR | | | | | | |
| 0130 | 24288 | 4,380.000 | 1.50000 | 6,570.00 | 1.00000 | 4,380.00 | 0.56000 | 2,452.80 |
| | WARNING LIGHT TY. B | DAY | | | | | | |
| 0140 | 24430 | 293.000 | 100.00000 | 29,300.00 | 11.00000 | 3,223.00 | 12.01000 | 3,518.93 |
| | DEMOLITION OF PAVEMENT FLEXIBLE | SY | | | | | | |
| 0150 | 25507 | 12.000 | 3,000.00000 | 36,000.00 | 3,800.00000 | 45,600.00 | 3,096.38000 | 37,156.56 |
| | FIELD OFFICE TY.III | MO | | | | | | |

Tabulation of Bids

Contract ID: C0000095112B17

Counties: CULPEPER, FAUQUIER

Letting Date: August 21, 2019

District(s): CULPEPER / WARRENTON

Call Order: B33

Project(s): 0015-023-719, B617, BR-023-7(040);

Contract Time: 10/09/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER RAPPAHANNOCK RIVER

| Line No / Item ID | | Quantity and Units | (1) M. D. MILLER CO., INC. | | (2) MARTINS CONSTRUCTION CORP. | | (3) CLEARWATER CONSTRUCTION, INC. | |
|----------------------|--|--------------------|----------------------------|------------|--------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0160 | 27430 | 42.000 | 225.00000 | 9,450.00 | 15.00000 | 630.00 | 20.81000 | 874.02 |
| | SILTATION CONTROL EXCAVATION | CY | | | | | | |
| 0170 | 27505 | 312.000 | 18.00000 | 5,616.00 | 3.00000 | 936.00 | 3.99000 | 1,244.88 |
| | TEMP. SILT FENCE TYPE A | LF | | | | | | |
| 0180 | 54032 | 480.000 | 5.00000 | 2,400.00 | 6.50000 | 3,120.00 | 2.00000 | 960.00 |
| | TYPE B CLASS I PVMT LINE MRKG 4" | LF | | | | | | |
| 0190 | 67400 | (1) | 6,500.00000 | 6,500.00 | 25,600.00000 | 25,600.00 | 12,053.73000 | 12,053.73 |
| | DECK DRAINAGE SYSTEM | LS | | | | | | |
| 0200 | 68044 | 108.600 | 1,865.00000 | 202,539.00 | 1,500.00000 | 162,900.00 | 1,342.55000 | 145,800.93 |
| | CONC. CLASS A4 MOD.LIGHTWEIGHT LOW SHRINKAGE | CY | | | | | | |
| 0210 | 68085 | 470.000 | 5.00000 | 2,350.00 | 7.00000 | 3,290.00 | 12.15000 | 5,710.50 |
| | COVER DEPTH SURVEY | SY | | | | | | |
| 0220 | 68090 | 688.000 | 12.00000 | 8,256.00 | 8.50000 | 5,848.00 | 13.73000 | 9,446.24 |
| | BRIDGE DECK GROOVING | SY | | | | | | |
| 0230 | 68091 | 26,240.000 | 1.75000 | 45,920.00 | 3.00000 | 78,720.00 | 2.44000 | 64,025.60 |
| | CORROSION RESISTANT REINF. STEEL CL. I | LB | | | | | | |

Tabulation of Bids

Contract ID: C0000095112B17

Counties: CULPEPER, FAUQUIER

Letting Date: August 21, 2019

District(s): CULPEPER / WARRENTON

Call Order: B33

Project(s): 0015-023-719, B617, BR-023-7(040);

Contract Time: 10/09/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER RAPPAHANNOCK RIVER

| Line No / Item ID | | Quantity and Units | (1) M. D. MILLER CO., INC. | | (2) MARTINS CONSTRUCTION CORP. | | (3) CLEARWATER CONSTRUCTION, 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 | 68113 | (34900) | 200,000.00000 | 200,000.00 | 325,000.00000 | 325,000.00 | 355,633.83000 | 355,633.83 |
| | STR.STEEL ROLLED BEAM ASTM LB A709 GRADE 50 | | | | | | | |
| 0250 | 68180 | 1,100.000 | 15.00000 | 16,500.00 | 25.00000 | 27,500.00 | 27.35000 | 30,085.00 |
| | EMBEDDED GALVANIC ANODES EA | | | | | | | |
| 0260 | 68258 | 217.000 | 20.00000 | 4,340.00 | 10.00000 | 2,170.00 | 29.98000 | 6,505.66 |
| | REMOVE ASPHALT CONCRETE SY OVERLAY | | | | | | | |
| 0270 | 68314 | 217.000 | 40.00000 | 8,680.00 | 50.00000 | 10,850.00 | 32.24000 | 6,996.08 |
| | TYPE A MILLING 1" SY | | | | | | | |
| 0280 | 68320 | 43.000 | 650.00000 | 27,950.00 | 175.00000 | 7,525.00 | 543.82000 | 23,384.26 |
| | PATCHING TYPE B SY | | | | | | | |
| 0290 | 68330 | 22.000 | 758.00000 | 16,676.00 | 505.00000 | 11,110.00 | 1,539.91000 | 33,878.02 |
| | PATCHING TYPE C SY | | | | | | | |
| 0300 | 68406 | 220.000 | 45.00000 | 9,900.00 | 70.00000 | 15,400.00 | 30.32000 | 6,670.40 |
| | WATERPROOFING - EPOXY RESIN SY TYPE EP-3B/EP-3T | | | | | | | |
| 0310 | 68472 | (1) | 354,000.00000 | 354,000.00 | 575,000.00000 | 575,000.00 | 250,000.00000 | 250,000.00 |
| | NS RECOAT EX. STR. (STR. NO. LS 1907, TYPE B) | | | | | | | |

Tabulation of Bids

Contract ID: C0000095112B17

Counties: CULPEPER, FAUQUIER

Letting Date: August 21, 2019

District(s): CULPEPER / WARRENTON

Call Order: B33

Project(s): 0015-023-719, B617, BR-023-7(040);

Contract Time: 10/09/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER RAPPAHANNOCK RIVER

| Line No / Item ID | | | | (1) M. D. MILLER CO., INC. | | (2) MARTINS CONSTRUCTION CORP. | | (3) CLEARWATER CONSTRUCTION, 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: | | | |
| 0460 68904 | 1.000 | 15,000.00000 | 15,000.00 | 2,975.00000 | 2,975.00 | 14,065.86000 | 14,065.86 | | |
| NS BR. SUPERSTR. WID./REPAIR STRENGTHEN LOWER CHORD TYPE B | | | | | | | | | |
| 0470 69500 | 59.000 | 1,500.00000 | 88,500.00 | 535.00000 | 31,565.00 | 1,732.43000 | 102,213.37 | | |
| CONCRETE SUBSTRUCT. SURFACE REPAIR | | | | | | | | | |
| Section Totals: | | | | \$2,125,807.00 | | \$2,189,224.00 | | \$2,356,000.00 | |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | | \$2,125,807.00 | | \$2,189,224.00 | | \$2,356,000.00 | |
| Contract Item Totals | | | | \$2,125,807.00 | | \$2,189,224.00 | | \$2,356,000.00 | |
| Contract Time Totals | | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | \$0.00 | |
| Contract Grand Totals | | | | \$2,125,807.00 | | \$2,189,224.00 | | 2,356,000.00 | |

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000095112B17

Counties: CULPEPER, FAUQUIER

Letting Date: August 21, 2019

District(s): CULPEPER / WARRENTON

Call Order: B33

Project(s): 0015-023-719, B617, BR-023-7(040);

Contract Time: 10/09/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER RAPPAHANNOCK RIVER

| Line No / Item ID Item Description | | | (4) ALLAN MYERS VA, INC. | | (5) SHIRLEY CONTRACTING COMPANY, LLC | | (6) CURTIS CONTRACTING, INC. | |
|---------------------------------------|--------------------|--------------------------------|--------------------------|------------|---|------------|---------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 | 00100 | (1) | 168,317.00000 | 168,317.00 | 195,000.00000 | 195,000.00 | 226,000.00000 | 226,000.00 |
| | | MOBILIZATION | | | | | | |
| | | LS | | | | | | |
| 0020 | 00101 | (1) | 16,000.00000 | 16,000.00 | 40,000.00000 | 40,000.00 | 12,574.87000 | 12,574.87 |
| | | CONSTRUCTION SURVEYING | | | | | | |
| | | CONSTRUCTION | | | | | | |
| 0030 | 10128 | 53.000 | 125.00000 | 6,625.00 | 150.00000 | 7,950.00 | 70.82000 | 3,753.46 |
| | | AGGR. BASE MATL. TY. I NO. 21B | | | | | | |
| | | TON | | | | | | |
| 0040 | 10625 | 142.000 | 30.00000 | 4,260.00 | 100.00000 | 14,200.00 | 75.45000 | 10,713.90 |
| | | FLEXIBLE PAVE. TIE-IN PLANING | | | | | | |
| | | 0" - 2" | | | | | | |
| 0050 | 10635 | 36.000 | 310.00000 | 11,160.00 | 400.00000 | 14,400.00 | 283.88000 | 10,219.68 |
| | | ASPHALT CONC.TY. SM-9.5A | | | | | | |
| | | TON | | | | | | |
| 0060 | 10642 | 34.000 | 300.00000 | 10,200.00 | 400.00000 | 13,600.00 | 296.77000 | 10,090.18 |
| | | ASPHALT CONCRETE TY. BM- | | | | | | |
| | | 25.0A | | | | | | |
| 0070 | 11070 | 44.000 | 10.00000 | 440.00 | 9.00000 | 396.00 | 12.57000 | 553.08 |
| | | NS SAW-CUT ASPH CONC FULL | | | | | | |
| | | DEPTH | | | | | | |
| 0080 | 13496 | 32.000 | 100.00000 | 3,200.00 | 300.00000 | 9,600.00 | 178.00000 | 5,696.00 |
| | | TRAF. BARR. SER. CONC. DOUBLE | | | | | | |
| | | FACE PAR.MB-11A | | | | | | |
| | | LF | | | | | | |

Tabulation of Bids

Contract ID: C0000095112B17

Counties: CULPEPER, FAUQUIER

Letting Date: August 21, 2019

District(s): CULPEPER / WARRENTON

Call Order: B33

Project(s): 0015-023-719, B617, BR-023-7(040);

Contract Time: 10/09/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER RAPPAHANNOCK RIVER

| Line No / Item ID | | Quantity and Units | (4) ALLAN MYERS VA, INC. | | (5) SHIRLEY CONTRACTING COMPANY, LLC | | (6) CURTIS CONTRACTING, INC. | |
|----------------------|------------------|----------------------------------|--------------------------|------------|--------------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0090 | 24100 | 100.000 | 1.00000 | 100.00 | 20.00000 | 2,000.00 | 0.75000 | 75.00 |
| | | ALLAYING DUST | | HR | | | | |
| 0100 | 24152 | 9.000 | 600.00000 | 5,400.00 | 650.00000 | 5,850.00 | 340.87000 | 3,067.83 |
| | | TYPE 3 BARRICADE 8' | | EA | | | | |
| 0110 | 24160 | 498.000 | 65.00000 | 32,370.00 | 40.00000 | 19,920.00 | 31.44000 | 15,657.12 |
| | | TEMPORARY (CONSTRUCTION) SIGN | | SF | | | | |
| 0120 | 24279 | 1,512.000 | 10.00000 | 15,120.00 | 15.00000 | 22,680.00 | 12.57000 | 19,005.84 |
| | | PORTABLE CHANGEABLE MESSAGE SIGN | | HR | | | | |
| 0130 | 24288 | 4,380.000 | 1.00000 | 4,380.00 | 2.00000 | 8,760.00 | 1.33000 | 5,825.40 |
| | | WARNING LIGHT TY. B | | DAY | | | | |
| 0140 | 24430 | 293.000 | 35.00000 | 10,255.00 | 50.00000 | 14,650.00 | 16.75000 | 4,907.75 |
| | | DEMOLITION OF PAVEMENT FLEXIBLE | | SY | | | | |
| 0150 | 25507 | 12.000 | 1,800.00000 | 21,600.00 | 6,000.00000 | 72,000.00 | 1,571.86000 | 18,862.32 |
| | | FIELD OFFICE TY.III | | MO | | | | |
| 0160 | 27430 | 42.000 | 1.00000 | 42.00 | 125.00000 | 5,250.00 | 0.50000 | 21.00 |
| | | SILTATION CONTROL EXCAVATION | | CY | | | | |

Tabulation of Bids

Contract ID: C0000095112B17

Counties: CULPEPER, FAUQUIER

Letting Date: August 21, 2019

District(s): CULPEPER / WARRENTON

Call Order: B33

Project(s): 0015-023-719, B617, BR-023-7(040);

Contract Time: 10/09/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER RAPPAHANNOCK RIVER

| Line No / Item ID | | (4) ALLAN MYERS VA, INC. | | (5) SHIRLEY CONTRACTING COMPANY, LLC | | (6) CURTIS CONTRACTING, INC. | |
|----------------------|---|--------------------------|------------|--------------------------------------|------------|------------------------------|--------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0170 | 27505 312.000 | 6.00000 | 1,872.00 | 10.00000 | 3,120.00 | 5.66000 | 1,765.92 |
| | TEMP. SILT FENCE TYPE A LF | | | | | | |
| 0180 | 54032 480.000 | 15.00000 | 7,200.00 | 8.00000 | 3,840.00 | 1.89000 | 907.20 |
| | TYPE B CLASS I PVMT LINE MRKG 4" LF | | | | | | |
| 0190 | 67400 (1) | 25,000.00000 | 25,000.00 | 16,000.00000 | 16,000.00 | 33,931.32000 | 33,931.32 |
| | DECK DRAINAGE SYSTEM LS | | | | | | |
| 0200 | 68044 108.600 | 1,400.00000 | 152,040.00 | 2,400.00000 | 260,640.00 | 1,871.60000 | 203,255.76 |
| | CONC. CLASS A4 MOD.LIGHTWEIGHT LOW SHRINKAGE CY | | | | | | |
| 0210 | 68085 470.000 | 2.00000 | 940.00 | 12.00000 | 5,640.00 | 5.03000 | 2,364.10 |
| | COVER DEPTH SURVEY SY | | | | | | |
| 0220 | 68090 688.000 | 5.00000 | 3,440.00 | 12.00000 | 8,256.00 | 12.57000 | 8,648.16 |
| | BRIDGE DECK GROOVING SY | | | | | | |
| 0230 | 68091 26,240.000 | 2.00000 | 52,480.00 | 3.25000 | 85,280.00 | 2.43000 | 63,763.20 |
| | CORROSION RESISTANT REINF. STEEL CL. I LB | | | | | | |
| 0240 | 68113 (34900) | 300,000.00000 | 300,000.00 | 460,000.00000 | 460,000.00 | 1,083,247.56000 | 1,083,247.56 |
| | STR.STEEL ROLLED BEAM ASTM A709 GRADE 50 LB | | | | | | |

Tabulation of Bids

Contract ID: C0000095112B17

Counties: CULPEPER, FAUQUIER

Letting Date: August 21, 2019

District(s): CULPEPER / WARRENTON

Call Order: B33

Project(s): 0015-023-719, B617, BR-023-7(040);

Contract Time: 10/09/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER RAPPAHANNOCK RIVER

| Line No / Item ID | | (4) ALLAN MYERS VA, INC. | | (5) SHIRLEY CONTRACTING COMPANY, LLC | | (6) CURTIS CONTRACTING, INC. | |
|----------------------|--|--------------------------|------------|--------------------------------------|------------|------------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0250 68180 | 1,100.000 EMBEDDED GALVANIC ANODES EA | 70.00000 | 77,000.00 | 150.00000 | 165,000.00 | 33.32000 | 36,652.00 |
| 0260 68258 | 217.000 REMOVE ASPHALT CONCRETE OVERLAY SY | 100.00000 | 21,700.00 | 10.00000 | 2,170.00 | 22.62000 | 4,908.54 |
| 0270 68314 | 217.000 TYPE A MILLING 1" SY | 50.00000 | 10,850.00 | 60.00000 | 13,020.00 | 50.30000 | 10,915.10 |
| 0280 68320 | 43.000 PATCHING TYPE B SY | 1,200.00000 | 51,600.00 | 1,200.00000 | 51,600.00 | 628.74000 | 27,035.82 |
| 0290 68330 | 22.000 PATCHING TYPE C SY | 1,600.00000 | 35,200.00 | 1,400.00000 | 30,800.00 | 1,005.99000 | 22,131.78 |
| 0300 68406 | 220.000 WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T SY | 80.00000 | 17,600.00 | 80.00000 | 17,600.00 | 94.31000 | 20,748.20 |
| 0310 68472 | (1) NS RECOAT EX. STR. (STR. NO. 1907, TYPE B) LS | 285,000.00000 | 285,000.00 | 380,000.00000 | 380,000.00 | 364,671.14000 | 364,671.14 |
| 0320 68476 | (1) NS ENV.& WORKER PROTECTION (STR. NO. 1907) LS | 335,000.00000 | 335,000.00 | 450,000.00000 | 450,000.00 | 408,683.18000 | 408,683.18 |

Tabulation of Bids

Contract ID: C0000095112B17

Counties: CULPEPER, FAUQUIER

Letting Date: August 21, 2019

District(s): CULPEPER / WARRENTON

Call Order: B33

Project(s): 0015-023-719, B617, BR-023-7(040);

Contract Time: 10/09/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER RAPPAHANNOCK RIVER

| Line No / Item ID | | (4) ALLAN MYERS VA, INC. | | (5) SHIRLEY CONTRACTING COMPANY, LLC | | (6) CURTIS CONTRACTING, INC. | |
|---|--------------------|--------------------------|------------|--------------------------------------|------------|------------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0330 68492 | (1) | 13,000.00000 | 13,000.00 | 10,000.00000 | 10,000.00 | 18,862.30000 | 18,862.30 |
| NS MATERIAL DISPOSAL (STR. NO. 1907, TYPE B) | | | | | | | |
| 0340 68529 | 50.000 | 100.00000 | 5,000.00 | 250.00000 | 12,500.00 | 125.75000 | 6,287.50 |
| ADHESIVE BASED JOINT SEALER CLASS I, 2" | | | | | | | |
| 0350 68600 | 210.000 | 1,800.00000 | 378,000.00 | 900.00000 | 189,000.00 | 754.39000 | 158,421.90 |
| CONCRETE SUPERSTRUCT. SURFACE REPAIR | | | | | | | |
| 0360 68605 | 8.300 | 1,500.00000 | 12,450.00 | 1,400.00000 | 11,620.00 | 1,066.35000 | 8,850.71 |
| FURNISH LATEX MODIFIED CONCRETE 1-1/4" - 1-3/4" | | | | | | | |
| 0370 68607 | 217.000 | 100.00000 | 21,700.00 | 150.00000 | 32,550.00 | 100.58000 | 21,825.86 |
| PLACE LATEX MODIFIED CONCRETE OVERLAY | | | | | | | |
| 0380 68666 | 139.000 | 150.00000 | 20,850.00 | 160.00000 | 22,240.00 | 298.08000 | 41,433.12 |
| REPLACE CONCRETE RAILS TYPE A | | | | | | | |
| 0390 68900 | (1) | 563,172.00000 | 563,172.00 | 300,000.00000 | 300,000.00 | 376,000.00000 | 376,000.00 |
| NS REM. PORT. OF EX.STR. (STR. NO. 1907) | | | | | | | |

Tabulation of Bids

Contract ID: C0000095112B17

Counties: CULPEPER, FAUQUIER

Letting Date: August 21, 2019

District(s): CULPEPER / WARRENTON

Call Order: B33

Project(s): 0015-023-719, B617, BR-023-7(040);

Contract Time: 10/09/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER RAPPAHANNOCK RIVER

| Line No / Item ID | | Quantity and Units | (4) ALLAN MYERS VA, INC. | | (5) SHIRLEY CONTRACTING COMPANY, LLC | | (6) CURTIS CONTRACTING, INC. | |
|----------------------|------------------|---|--------------------------|------------|--------------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0400 | 68902 | 170.000 | 53.00000 | 9,010.00 | 325.00000 | 55,250.00 | 144.95000 | 24,641.50 |
| | | LF | | | | | | |
| | | NS BR. SUPERSTR. WID./REPAIR CURB RECONSTRUCTION (SPANS 1 AND 4) | | | | | | |
| 0410 | 68902 | 368.000 | 53.00000 | 19,504.00 | 180.00000 | 66,240.00 | 200.84000 | 73,909.12 |
| | | LF | | | | | | |
| | | NS BR. SUPERSTR. WID./REPAIR RAILING RECONSTRUCTION (SPANS 2 AND 3) | | | | | | |
| 0420 | 68904 | 2.000 | 50,000.00000 | 100,000.00 | 52,000.00000 | 104,000.00 | 94,240.62000 | 188,481.24 |
| | | EA | | | | | | |
| | | NS BR. SUPERSTR. WID./REPAIR REPAIR TRUSS DIAGONAL | | | | | | |
| 0430 | 68904 | 100.000 | 300.00000 | 30,000.00 | 300.00000 | 30,000.00 | 799.73000 | 79,973.00 |
| | | EA | | | | | | |
| | | NS BR. SUPERSTR. WID./REPAIR REPLACE RIVETS | | | | | | |
| 0440 | 68904 | 5.000 | 10,000.00000 | 50,000.00 | 10,000.00000 | 50,000.00 | 25,205.00000 | 126,025.00 |
| | | EA | | | | | | |
| | | NS BR. SUPERSTR. WID./REPAIR STRENGTHEN FLOOR BEAM | | | | | | |
| 0450 | 68904 | 1.000 | 20,000.00000 | 20,000.00 | 10,000.00000 | 10,000.00 | 45,518.40000 | 45,518.40 |
| | | EA | | | | | | |
| | | NS BR. SUPERSTR. WID./REPAIR STRENGTHEN LOWER CHORD TYPE A | | | | | | |

Tabulation of Bids

Contract ID: C0000095112B17

Counties: CULPEPER, FAUQUIER

Letting Date: August 21, 2019

District(s): CULPEPER / WARRENTON

Call Order: B33

Project(s): 0015-023-719, B617, BR-023-7(040);

Contract Time: 10/09/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER RAPPAHANNOCK RIVER

| Line No / Item ID | | (4) ALLAN MYERS VA, INC. | | (5) SHIRLEY CONTRACTING COMPANY, LLC | | (6) CURTIS CONTRACTING, INC. | |
|--|--------------------|--------------------------|-----------------------|--------------------------------------|-----------------------|------------------------------|-----------------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0460 68904 | 1.000 | 20,000.00000 | 20,000.00 | 10,000.00000 | 10,000.00 | 36,861.25000 | 36,861.25 |
| NS BR. SUPERSTR. WID./REPAIR STRENGTHEN LOWER CHORD TYPE B | | | | | | | |
| 0470 69500 | 59.000 | 2,300.00000 | 135,700.00 | 1,300.00000 | 76,700.00 | 1,257.47000 | 74,190.73 |
| CONCRETE SUBSTRUCT. SURFACE REPAIR | | | | | | | |
| Section Totals: | | | \$3,084,777.00 | | \$3,379,322.00 | | \$3,921,934.04 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$3,084,777.00 | | \$3,379,322.00 | | \$3,921,934.04 |
| Contract Item Totals | | | \$3,084,777.00 | | \$3,379,322.00 | | \$3,921,934.04 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$3,084,777.00 | | \$3,379,322.00 | | 3,921,934.04 |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000095112B17 **Counties:** CULPEPER, FAUQUIER
Letting Date: August 21, 2019 10:00 AM **District(s):** CULPEPER / WARRENTON
Call Order: B33 **Project(s):** 0015-023-719, B617, BR-023-7(040);
Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REHABILITATION OVER RAPPAHANNOCK RIVER

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---------------------------------------|----------------|--------------------|
| 1 | M683 M. D. MILLER CO., INC. | \$2,125,807.00 | 100.00% |
| 2 | M640 MARTINS CONSTRUCTION CORP. | \$2,189,224.00 | 102.98% |
| 3 | C1499 CLEARWATER CONSTRUCTION, INC. | \$2,356,000.00 | 110.83% |
| 4 | G303 ALLAN MYERS VA, INC. | \$3,084,777.00 | 145.11% |
| 5 | S018 SHIRLEY CONTRACTING COMPANY, LLC | \$3,379,322.00 | 158.97% |
| 6 | C333 CURTIS CONTRACTING, INC. | \$3,921,934.04 | 184.49% |

Tabulation of Bids

Contract ID: C000110011B49

Counties: SCOTT

Letting Date: August 21, 2019

District(s): BRISTOL / WISE

Call Order: B35

Project(s): 0682-084-757,B649, STP-084-1(176);

Contract Time: 05/22/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER COPPER CREEK

| Line No / Item ID | | (1) ESTES BROS. CONST., INC. | | (2) PATRICK CONSTRUCTION, 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: |
| 0010 | 00100 (1) | 88,000.00000 | 88,000.00 | 65,000.00000 | 65,000.00 | 55,000.00000 | 55,000.00 | |
| | MOBILIZATION LS | | | | | | | |
| 0020 | 00101 (1) | 3,000.00000 | 3,000.00 | 5,500.00000 | 5,500.00 | 55,000.00000 | 55,000.00 | |
| | CONSTRUCTION SURVEYING CONSTRUCTION LS | | | | | | | |
| 0030 | 00282 27.000 | 63.36000 | 1,710.72 | 45.00000 | 1,215.00 | 60.00000 | 1,620.00 | |
| | SELECT MATL. TY. II MIN. CBR-20 TON | | | | | | | |
| 0040 | 10128 90.000 | 43.36000 | 3,902.40 | 30.00000 | 2,700.00 | 38.00000 | 3,420.00 | |
| | AGGR. BASE MATL. TY. I NO. 21B TON | | | | | | | |
| 0050 | 10607 26.000 | 305.00000 | 7,930.00 | 340.00000 | 8,840.00 | 340.00000 | 8,840.00 | |
| | ASPHALT CONCRETE TY. SM-12.5A TON | | | | | | | |
| 0060 | 11070 36.000 | 10.00000 | 360.00 | 65.00000 | 2,340.00 | 6.00000 | 216.00 | |
| | NS SAW-CUT ASPH CONC (FULL DEPTH) LF | | | | | | | |
| 0070 | 13310 13.000 | 105.00000 | 1,365.00 | 215.00000 | 2,795.00 | 220.00000 | 2,860.00 | |
| | GUARDRAIL TERMINAL GR-6 NCHRP 350 LF | | | | | | | |

Tabulation of Bids

Contract ID: C000110011B49

Counties: SCOTT

Letting Date: August 21, 2019

District(s): BRISTOL / WISE

Call Order: B35

Project(s): 0682-084-757,B649, STP-084-1(176);

Contract Time: 05/22/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER COPPER CREEK

| Line No / Item ID | | Quantity and Units | (1) ESTES BROS. CONST., INC. | | (2) PATRICK CONSTRUCTION, 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: | |
| 0080 | 13320 | 225.000 | 18.90000 | 4,252.50 | 33.00000 | 7,425.00 | 40.00000 | 9,000.00 |
| | | LF | | | | | | |
| 0090 | 13345 | 2.000 | 3,360.00000 | 6,720.00 | 3,500.00000 | 7,000.00 | 3,500.00000 | 7,000.00 |
| | | EA | | | | | | |
| | | ALTERNATE BREAKAWAY CABLE TERMINAL GR-9 | | | | | | |
| 0100 | 13349 | 2.000 | 945.00000 | 1,890.00 | 1,000.00000 | 2,000.00 | 1,000.00000 | 2,000.00 |
| | | EA | | | | | | |
| | | GUARDRAIL TERMINAL SITE PREPARATION | | | | | | |
| 0110 | 16260 | 70.000 | 20.00000 | 1,400.00 | 25.00000 | 1,750.00 | 22.00000 | 1,540.00 |
| | | GAL | | | | | | |
| | | LIQUID ASPHALT MATL. CRS-2L | | | | | | |
| 0120 | 24152 | 8.000 | 200.00000 | 1,600.00 | 1,000.00000 | 8,000.00 | 500.00000 | 4,000.00 |
| | | EA | | | | | | |
| | | TYPE 3 BARRICADE 8' | | | | | | |
| 0130 | 24160 | 458.000 | 21.00000 | 9,618.00 | 30.00000 | 13,740.00 | 35.00000 | 16,030.00 |
| | | SF | | | | | | |
| | | TEMPORARY (CONSTRUCTION) SIGN | | | | | | |
| 0140 | 24278 | 960.000 | 0.10000 | 96.00 | 1.50000 | 1,440.00 | 1.00000 | 960.00 |
| | | DAY | | | | | | |
| | | GROUP 2 CHANNELIZING DEVICES | | | | | | |
| 0150 | 24288 | 960.000 | 2.00000 | 1,920.00 | 1.25000 | 1,200.00 | 1.00000 | 960.00 |
| | | DAY | | | | | | |
| | | WARNING LIGHT TY. B | | | | | | |

Tabulation of Bids

Contract ID: C000110011B49

Counties: SCOTT

Letting Date: August 21, 2019

District(s): BRISTOL / WISE

Call Order: B35

Project(s): 0682-084-757,B649, STP-084-1(176);

Contract Time: 05/22/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER COPPER CREEK

| Line No / Item ID | | Quantity and Units | (1) ESTES BROS. CONST., INC. | | (2) PATRICK CONSTRUCTION, 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: | |
| 0160 | 24290 | 40.000 | 25.00000 | 1,000.00 | 45.00000 | 1,800.00 | 55.00000 | 2,200.00 |
| | TRAFFIC BARRIER SERVICE | LF | | | | | | |
| | CONC. MB-7D PC | | | | | | | |
| 0170 | 24430 | 276.000 | 5.90000 | 1,628.40 | 25.00000 | 6,900.00 | 1.00000 | 276.00 |
| | DEMOLITION OF PAVEMENT | SY | | | | | | |
| | FLEXIBLE | | | | | | | |
| 0180 | 27430 | 46.000 | 1.00000 | 46.00 | 1.00000 | 46.00 | 0.01000 | 0.46 |
| | SILTATION CONTROL | CY | | | | | | |
| | EXCAVATION | | | | | | | |
| 0190 | 27505 | 240.000 | 5.53000 | 1,327.20 | 10.00000 | 2,400.00 | 6.00000 | 1,440.00 |
| | TEMP. SILT FENCE TYPE A | LF | | | | | | |
| 0200 | 50108 | 3.000 | 46.10000 | 138.30 | 50.00000 | 150.00 | 35.00000 | 105.00 |
| | SIGN PANEL | SF | | | | | | |
| 0210 | 50430 | 10.000 | 46.10000 | 461.00 | 35.00000 | 350.00 | 35.00000 | 350.00 |
| | SIGN POST STP-1, 2", 14 GAUGE | LF | | | | | | |
| 0220 | 50485 | 1.000 | 705.50000 | 705.50 | 1,000.00000 | 1,000.00 | 350.00000 | 350.00 |
| | CONCRETE SIGN FOUNDATION | EA | | | | | | |
| | STP-1, TYPE A | | | | | | | |
| 0230 | 62536 | (1) | 362,842.31000 | 362,842.31 | 445,000.00000 | 445,000.00 | 630,000.00000 | 630,000.00 |
| | NS BRIDGE SUPERSTRUCTURE | LS | | | | | | |
| | MODULAR BRIDGE | | | | | | | |
| | SUPERSTRUCTURE STR. NO. 6487 | | | | | | | |

Tabulation of Bids

Contract ID: C000110011B49

Counties: SCOTT

Letting Date: August 21, 2019

District(s): BRISTOL / WISE

Call Order: B35

Project(s): 0682-084-757,B649, STP-084-1(176);

Contract Time: 05/22/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER COPPER CREEK

| Line No / Item ID | | | | (1) ESTES BROS. CONST., INC. | | (2) PATRICK CONSTRUCTION, INC. | | (3) BORING CONTRACTORS, 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: | |
| 0320 | 69091 | 120.000 | 14.28000 | 1,713.60 | 3.00000 | 360.00 | 6.00000 | 720.00 | |
| CORROSION RESISTANT REINF. STEEL CL. I | | LB | | | | | | | |
| 0330 | 69500 | 2.000 | 813.75000 | 1,627.50 | 2,000.00000 | 4,000.00 | 2,000.00000 | 4,000.00 | |
| CONCRETE SUBSTRUCT. SURFACE REPAIR | | SY | | | | | | | |
| Section Totals: | | | | \$731,409.18 | | \$761,123.50 | | \$926,647.46 | |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | | \$731,409.18 | | \$761,123.50 | | \$926,647.46 | |
| Contract Item Totals | | | | \$731,409.18 | | \$761,123.50 | | \$926,647.46 | |
| Contract Time Totals | | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | \$0.00 | |
| Contract Grand Totals | | | | \$731,409.18 | | \$761,123.50 | | 926,647.46 | |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000110011B49 **Counties:** SCOTT
Letting Date: August 21, 2019 10:00 AM **District(s):** BRISTOL / WISE
Call Order: B35 **Project(s):** 0682-084-757,B649, STP-084-1(176);
Contract Time: 05/22/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER COPPER CREEK

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---------------------------------|--------------|--------------------|
| 1 | E054 ESTES BROS. CONST., INC. | \$731,409.18 | 100.00% |
| 2 | P316 PATRICK CONSTRUCTION, INC. | \$761,123.50 | 104.06% |
| 3 | B991 BORING CONTRACTORS, INC. | \$926,647.46 | 126.69% |

Tabulation of Bids

Contract ID: C0000114778B05

Counties: PITTSYLVANIA

Letting Date: August 21, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: B37

Project(s): (NFO) 0730-071-821, B605, STP-071-3(042);

Contract Time: 10/16/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE AND APPROACHES OVER SANDY CREEK

| Line No / Item ID | | Quantity and Units | (1) HAYMES BROTHERS, INC. | | (2) CROSSROADS BRIDGE INC | | (3) DANE CONSTRUCTION, 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: | |
| 0090 | 10636 | 45.000 | 390.00000 | 17,550.00 | 310.00000 | 13,950.00 | 275.00000 | 12,375.00 |
| | | ASPHALT CONC.TY. SM-9.5D | | TON | | | | |
| 0100 | 10642 | 114.000 | 300.00000 | 34,200.00 | 220.00000 | 25,080.00 | 195.00000 | 22,230.00 |
| | | ASPHALT CONCRETE TY. BM-25.0A | | TON | | | | |
| 0110 | 11070 | 37.000 | 20.00000 | 740.00 | 25.00000 | 925.00 | 20.00000 | 740.00 |
| | | NS SAW-CUT ASPH CONC SAW CUT - FULL DEPTH | | LF | | | | |
| 0120 | 12030 | 111.000 | 25.00000 | 2,775.00 | 50.00000 | 5,550.00 | 35.00000 | 3,885.00 |
| | | STD. CURB CG-3 | | LF | | | | |
| 0130 | 12505 | 0.600 | 4,000.00000 | 2,400.00 | 4,500.00000 | 2,700.00 | 1,000.00000 | 600.00 |
| | | ASPHALT CONCRETE, CURB BACKUP MATERIAL | | TON | | | | |
| 0140 | 13280 | 48.000 | 32.00000 | 1,536.00 | 30.00000 | 1,440.00 | 30.00000 | 1,440.00 |
| | | GUARDRAIL GR-MGS1 | | LF | | | | |
| 0150 | 13286 | 4.000 | 3,200.00000 | 12,800.00 | 3,400.00000 | 13,600.00 | 3,000.00000 | 12,000.00 |
| | | GUARDRAIL TERMINAL GR-MGS2 | | EA | | | | |
| 0160 | 13349 | 4.000 | 1,000.00000 | 4,000.00 | 1,100.00000 | 4,400.00 | 3,000.00000 | 12,000.00 |
| | | GUARDRAIL TERMINAL SITE PREPARATION | | EA | | | | |

Tabulation of Bids

Contract ID: C0000114778B05

Counties: PITTSYLVANIA

Letting Date: August 21, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: B37

Project(s): (NFO) 0730-071-821, B605, STP-071-3(042);

Contract Time: 10/16/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE AND APPROACHES OVER SANDY CREEK

| Line No / Item ID | | Quantity and Units | (1) HAYMES BROTHERS, INC. | | (2) CROSSROADS BRIDGE INC | | (3) DANE CONSTRUCTION, 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: | |
| 0250 | 27103 | 39.000 | 8.00000 | 312.00 | 50.00000 | 1,950.00 | 4.00000 | 156.00 |
| | OVERSEEDING | LB | | | | | | |
| 0260 | 27111 | 1,513.000 | 2.00000 | 3,026.00 | 1.00000 | 1,513.00 | 1.25000 | 1,891.25 |
| | HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 | SY | | | | | | |
| 0270 | 27112 | 3,231.000 | 2.00000 | 6,462.00 | 1.10000 | 3,554.10 | 1.50000 | 4,846.50 |
| | HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 | SY | | | | | | |
| 0280 | 27230 | 50.000 | 4.00000 | 200.00 | 2.00000 | 100.00 | 2.00000 | 100.00 |
| | FERTILIZER NITROGEN - N | LB | | | | | | |
| 0290 | 27231 | 65.000 | 6.00000 | 390.00 | 2.00000 | 130.00 | 2.00000 | 130.00 |
| | FERTILIZER PHOSPHOROUS - P | LB | | | | | | |
| 0300 | 27232 | 32.000 | 6.00000 | 192.00 | 2.00000 | 64.00 | 2.00000 | 64.00 |
| | FERTILIZER POTASSIUM - K | LB | | | | | | |
| 0310 | 27250 | 2.330 | 400.00000 | 932.00 | 175.00000 | 407.75 | 300.00000 | 699.00 |
| | LIME | TON | | | | | | |
| 0320 | 27415 | 9.000 | 350.00000 | 3,150.00 | 200.00000 | 1,800.00 | 750.00000 | 6,750.00 |
| | CHECK DAM ROCK TY. II | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000114778B05

Counties: PITTSYLVANIA

Letting Date: August 21, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: B37

Project(s): (NFO) 0730-071-821, B605, STP-071-3(042);

Contract Time: 10/16/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE AND APPROACHES OVER SANDY CREEK

| Line No / Item ID | | Quantity and Units | (1) HAYMES BROTHERS, INC. | | (2) CROSSROADS BRIDGE INC | | (3) DANE CONSTRUCTION, INC. | |
|--|-------|--------------------|---------------------------|------------|---------------------------|------------|-----------------------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 0001 | REGULAR ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0330 | 27430 | 95.000 | 1.00000 | 95.00 | 0.01000 | 0.95 | 15.00000 | 1,425.00 |
| SILTATION CONTROL EXCAVATION | | CY | | | | | | |
| 0340 | 27504 | 1,094.000 | 5.00000 | 5,470.00 | 5.00000 | 5,470.00 | 8.00000 | 8,752.00 |
| TEMP. SILT FENCE TYPE B | | LF | | | | | | |
| 0350 | 60125 | (1) | 725,000.00000 | 725,000.00 | 800,000.00000 | 800,000.00 | 915,000.00000 | 915,000.00 |
| NS BRIDGE PREFABRICATED STEEL TRUSS SUPERSTRUCTURE | | LS | | | | | | |
| 0360 | 60409 | 108.300 | 1,250.00000 | 135,375.00 | 1,050.00000 | 113,715.00 | 1,300.00000 | 140,790.00 |
| CONC. CLASS A4 MOD. LOW SHRINKAGE | | CY | | | | | | |
| 0370 | 60490 | 427.000 | 12.00000 | 5,124.00 | 15.00000 | 6,405.00 | 18.50000 | 7,899.50 |
| BRIDGE DECK GROOVING | | SY | | | | | | |
| 0380 | 60495 | 427.000 | 7.50000 | 3,202.50 | 8.50000 | 3,629.50 | 10.50000 | 4,483.50 |
| COVER DEPTH SURVEY | | SY | | | | | | |
| 0390 | 61711 | 26,660.000 | 1.65000 | 43,989.00 | 2.75000 | 73,315.00 | 2.50000 | 66,650.00 |
| CORROSION RESISTANT REINF. STEEL CL. I | | LB | | | | | | |
| 0400 | 62034 | 325.000 | 250.00000 | 81,250.00 | 340.00000 | 110,500.00 | 260.00000 | 84,500.00 |
| RAILING, CPSR 2 RAIL | | LF | | | | | | |

Tabulation of Bids

Contract ID: C0000114778B05

Counties: PITTSYLVANIA

Letting Date: August 21, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: B37

Project(s): (NFO) 0730-071-821, B605, STP-071-3(042);

Contract Time: 10/16/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE AND APPROACHES OVER SANDY CREEK

| Line No / Item ID | | Quantity and Units | (1) HAYMES BROTHERS, INC. | | (2) CROSSROADS BRIDGE INC | | (3) DANE CONSTRUCTION, 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: | |
| 0410 | 62536 | (1) | 5,000.00000 | 5,000.00 | 3,500.00000 | 3,500.00 | 2,500.00000 | 2,500.00 |
| | NS BRIDGE SUPERSTRUCTURE ASBESTOS REMOVAL STR. NO. 6136 | | | | | | | |
| 0420 | 64011 | 1,168.000 | 18.00000 | 21,024.00 | 25.00000 | 29,200.00 | 19.00000 | 22,192.00 |
| | STRUCTURE EXCAVATION | | | | | | | |
| 0430 | 64015 | 621.000 | 55.00000 | 34,155.00 | 38.00000 | 23,598.00 | 40.50000 | 25,150.50 |
| | SELECT BACKFILL ABUTMENT ZONE | | | | | | | |
| 0440 | 64032 | 62.000 | 14.00000 | 868.00 | 35.00000 | 2,170.00 | 45.00000 | 2,790.00 |
| | GEOCOMPOSITE WALL DRAIN | | | | | | | |
| 0450 | 64038 | 345.000 | 800.00000 | 276,000.00 | 550.00000 | 189,750.00 | 360.00000 | 124,200.00 |
| | NS PREBORING PILE 12" STEEL | | | | | | | |
| 0460 | 64045 | 800.000 | 40.00000 | 32,000.00 | 95.00000 | 76,000.00 | 45.00000 | 36,000.00 |
| | TEMPORARY SHEET PILING | | | | | | | |
| 0470 | 64112 | 357.000 | 40.00000 | 14,280.00 | 62.00000 | 22,134.00 | 32.00000 | 11,424.00 |
| | STEEL PILES 12" | | | | | | | |
| 0480 | 65013 | 95.200 | 1,200.00000 | 114,240.00 | 790.00000 | 75,208.00 | 1,150.00000 | 109,480.00 |
| | CONCRETE CLASS A3 | | | | | | | |

Tabulation of Bids

Contract ID: C0000114778B05

Counties: PITTSYLVANIA

Letting Date: August 21, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: B37

Project(s): (NFO) 0730-071-821, B605, STP-071-3(042);

Contract Time: 10/16/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE AND APPROACHES OVER SANDY CREEK

| Line No / Item ID | | Quantity and Units | (1) HAYMES BROTHERS, INC. | | (2) CROSSROADS BRIDGE INC | | (3) DANE CONSTRUCTION, 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: | |
| 0490 | 65200 | 3,890.000 | 1.00000 | 3,890.00 | 1.50000 | 5,835.00 | 1.45000 | 5,640.50 |
| | | REINF. STEEL | | | | | | |
| | | LB | | | | | | |
| 0500 | 65211 | 4,050.000 | 1.75000 | 7,087.50 | 2.40000 | 9,720.00 | 3.00000 | 12,150.00 |
| | | CORROSION RESISTANT REINF. STEEL CL. I | | | | | | |
| | | LB | | | | | | |
| 0510 | 66120 | 1.000 | 25,000.00000 | 25,000.00 | 26,000.00000 | 26,000.00 | 15,000.00000 | 15,000.00 |
| | | COFFERDAM | | | | | | |
| | | EA | | | | | | |
| 0520 | 66239 | 1,074.000 | 70.00000 | 75,180.00 | 65.00000 | 69,810.00 | 50.00000 | 53,700.00 |
| | | DRY RIPRAP CL.II 38" | | | | | | |
| | | TON | | | | | | |
| 0530 | 67900 | (1) | 80,000.00000 | 80,000.00 | 85,000.00000 | 85,000.00 | 148,345.00000 | 148,345.00 |
| | | NS DISM. & REM. EXIST. STR. NO. 6136 | | | | | | |
| | | LS | | | | | | |
| Section Totals: | | | | \$1,974,290.00 | | \$2,090,413.30 | | \$2,147,471.77 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$1,974,290.00 | | \$2,090,413.30 | | \$2,147,471.77 |
| Contract Item Totals | | | | \$1,974,290.00 | | \$2,090,413.30 | | \$2,147,471.77 |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | | \$1,974,290.00 | | \$2,090,413.30 | | 2,147,471.77 |

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000114778B05

Counties: PITTSYLVANIA

Letting Date: August 21, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: B37

Project(s): (NFO) 0730-071-821, B605, STP-071-3(042);

Contract Time: 10/16/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE AND APPROACHES OVER SANDY CREEK

| Line No / Item ID | | Quantity and Units | (4) BURLEIGH CONSTRUCTION CO., INC. | | (5) KANAWHA STONE COMPANY, INC. | | (6) DLB ENTERPRISES LLC | |
|----------------------|------------------|-------------------------------------|-------------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| 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 | 00100 | (1) | 140,000.00000 | 140,000.00 | 140,000.00000 | 140,000.00 | 116,853.97000 | 116,853.97 |
| | | MOBILIZATION | | | | | | |
| 0020 | 00110 | (1) | 19,000.00000 | 19,000.00 | 95,000.00000 | 95,000.00 | 11,308.17000 | 11,308.17 |
| | | CLEARING AND GRUBBING | | | | | | |
| 0030 | 00125 | (1) | 38,000.00000 | 38,000.00 | 25,000.00000 | 25,000.00 | 16,944.46000 | 16,944.46 |
| | | GRADING | | | | | | |
| 0040 | 01150 | 12.000 | 127.00000 | 1,524.00 | 102.00000 | 1,224.00 | 151.71000 | 1,820.52 |
| | | 15" PIPE | | | | | | |
| 0050 | 06150 | 2.000 | 825.00000 | 1,650.00 | 230.00000 | 460.00 | 1,176.50000 | 2,353.00 |
| | | 15" END SECTION ES-1 OR 2 | | | | | | |
| 0060 | 08962 | 2.000 | 5,700.00000 | 11,400.00 | 3,725.00000 | 7,450.00 | 6,269.75000 | 12,539.50 |
| | | DROP INLET DI-13 TY.I | | | | | | |
| 0070 | 09149 | 6.000 | 250.00000 | 1,500.00 | 170.00000 | 1,020.00 | 108.58000 | 651.48 |
| | | EROSION CONTROL STONE CLASS A1 EC-1 | | | | | | |
| 0080 | 10128 | 239.000 | 41.50000 | 9,918.50 | 58.49000 | 13,979.11 | 65.21000 | 15,585.19 |
| | | AGGR. BASE MATL. TY. I NO. 21B | | | | | | |
| 0090 | 10636 | 45.000 | 550.00000 | 24,750.00 | 360.00000 | 16,200.00 | 400.38000 | 18,017.10 |
| | | ASPHALT CONC.TY. SM-9.5D | | | | | | |

Tabulation of Bids

Contract ID: C0000114778B05

Counties: PITTSYLVANIA

Letting Date: August 21, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: B37

Project(s): (NFO) 0730-071-821, B605, STP-071-3(042);

Contract Time: 10/16/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE AND APPROACHES OVER SANDY CREEK

| Line No / Item ID | | Quantity and Units | (4) BURLEIGH CONSTRUCTION CO., INC. | | (5) KANAWHA STONE COMPANY, INC. | | (6) DLB ENTERPRISES LLC | |
|----------------------|------------------|---|-------------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| 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: | |
| 0100 | 10642 | 114.000 | 355.00000 | 40,470.00 | 280.00000 | 31,920.00 | 311.40000 | 35,499.60 |
| | | ASPHALT CONCRETE TY. BM-25.0A | | TON | | | | |
| 0110 | 11070 | 37.000 | 32.00000 | 1,184.00 | 16.00000 | 592.00 | 7.04000 | 260.48 |
| | | NS SAW-CUT ASPH CONC SAW CUT - FULL DEPTH | | LF | | | | |
| 0120 | 12030 | 111.000 | 58.00000 | 6,438.00 | 48.00000 | 5,328.00 | 62.07000 | 6,889.77 |
| | | STD. CURB CG-3 | | LF | | | | |
| 0130 | 12505 | 0.600 | 4,700.00000 | 2,820.00 | 3,700.00000 | 2,220.00 | 5,900.47000 | 3,540.28 |
| | | ASPHALT CONCRETE, CURB BACKUP MATERIAL | | TON | | | | |
| 0140 | 13280 | 48.000 | 38.00000 | 1,824.00 | 30.00000 | 1,440.00 | 31.50000 | 1,512.00 |
| | | GUARDRAIL GR-MGS1 | | LF | | | | |
| 0150 | 13286 | 4.000 | 3,800.00000 | 15,200.00 | 2,800.00000 | 11,200.00 | 2,625.00000 | 10,500.00 |
| | | GUARDRAIL TERMINAL GR-MGS2 | | EA | | | | |
| 0160 | 13349 | 4.000 | 1,900.00000 | 7,600.00 | 1,000.00000 | 4,000.00 | 315.00000 | 1,260.00 |
| | | GUARDRAIL TERMINAL SITE PREPARATION | | EA | | | | |
| 0170 | 13394 | 4.000 | 3,800.00000 | 15,200.00 | 2,800.00000 | 11,200.00 | 2,940.00000 | 11,760.00 |
| | | FIXED OBJECT ATTACH. GR-FOA-5 | | EA | | | | |

Tabulation of Bids

Contract ID: C0000114778B05

Counties: PITTSYLVANIA

Letting Date: August 21, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: B37

Project(s): (NFO) 0730-071-821, B605, STP-071-3(042);

Contract Time: 10/16/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE AND APPROACHES OVER SANDY CREEK

| Line No / Item ID | | Quantity and Units | (4) BURLEIGH CONSTRUCTION CO., INC. | | (5) KANAWHA STONE COMPANY, INC. | | (6) DLB ENTERPRISES LLC | |
|----------------------|------------------|---------------------------------|-------------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| 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: | |
| 0180 | 24269 | 2.000 | 9,525.00000 | 19,050.00 | 8,300.00000 | 16,600.00 | 1,865.83000 | 3,731.66 |
| | | EA | | | | | | |
| | | PORTABLE TEMPORARY RUMBLE STRIP | | | | | | |
| 0190 | 24282 | 200.000 | 25.00000 | 5,000.00 | 54.00000 | 10,800.00 | 40.60000 | 8,120.00 |
| | | HR | | | | | | |
| | | FLAGGER SERVICE | | | | | | |
| 0200 | 24430 | 329.000 | 7.50000 | 2,467.50 | 10.00000 | 3,290.00 | 10.55000 | 3,470.95 |
| | | SY | | | | | | |
| | | DEMOLITION OF PAVEMENT FLEXIBLE | | | | | | |
| 0210 | 24600 | 462.000 | 5.00000 | 2,310.00 | 4.00000 | 1,848.00 | 4.20000 | 1,940.40 |
| | | LF | | | | | | |
| | | REMOVE EXISTING GUARDRAIL | | | | | | |
| 0220 | 25506 | 12.000 | 1,525.00000 | 18,300.00 | 1,865.00000 | 22,380.00 | 2,023.56000 | 24,282.72 |
| | | MO | | | | | | |
| | | FIELD OFFICE TY.II | | | | | | |
| 0230 | 27101 | 23.000 | 45.00000 | 1,035.00 | 35.00000 | 805.00 | 36.75000 | 845.25 |
| | | LB | | | | | | |
| | | TEMPORARY SEED | | | | | | |
| 0240 | 27102 | 49.000 | 50.00000 | 2,450.00 | 40.00000 | 1,960.00 | 42.00000 | 2,058.00 |
| | | LB | | | | | | |
| | | REGULAR SEED | | | | | | |
| 0250 | 27103 | 39.000 | 50.00000 | 1,950.00 | 40.00000 | 1,560.00 | 42.00000 | 1,638.00 |
| | | LB | | | | | | |
| | | OVERSEEDING | | | | | | |

Tabulation of Bids

Contract ID: C0000114778B05

Counties: PITTSYLVANIA

Letting Date: August 21, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: B37

Project(s): (NFO) 0730-071-821, B605, STP-071-3(042);

Contract Time: 10/16/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE AND APPROACHES OVER SANDY CREEK

| Line No / Item ID | | Quantity and Units | (4) BURLEIGH CONSTRUCTION CO., INC. | | (5) KANAWHA STONE COMPANY, INC. | | (6) DLB ENTERPRISES LLC | |
|----------------------|------------------|--|-------------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| 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: | |
| 0260 | 27111 | 1,513.000 | 1.10000 | 1,664.30 | 1.75000 | 2,647.75 | 0.89000 | 1,346.57 |
| | | HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 | | | | | | |
| 0270 | 27112 | 3,231.000 | 1.20000 | 3,877.20 | 1.85000 | 5,977.35 | 1.00000 | 3,231.00 |
| | | HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 | | | | | | |
| 0280 | 27230 | 50.000 | 1.70000 | 85.00 | 1.35000 | 67.50 | 1.42000 | 71.00 |
| | | FERTILIZER NITROGEN - N | | | | | | |
| 0290 | 27231 | 65.000 | 1.70000 | 110.50 | 1.35000 | 87.75 | 1.42000 | 92.30 |
| | | FERTILIZER PHOSPHOROUS - P | | | | | | |
| 0300 | 27232 | 32.000 | 1.70000 | 54.40 | 1.35000 | 43.20 | 1.42000 | 45.44 |
| | | FERTILIZER POTASSIUM - K | | | | | | |
| 0310 | 27250 | 2.330 | 190.00000 | 442.70 | 150.00000 | 349.50 | 157.50000 | 366.98 |
| | | LIME | | | | | | |
| 0320 | 27415 | 9.000 | 320.00000 | 2,880.00 | 430.00000 | 3,870.00 | 289.57000 | 2,606.13 |
| | | CHECK DAM ROCK TY. II | | | | | | |
| 0330 | 27430 | 95.000 | 1.00000 | 95.00 | 4.50000 | 427.50 | 29.35000 | 2,788.25 |
| | | SILTATION CONTROL EXCAVATION | | | | | | |

Tabulation of Bids

Contract ID: C0000114778B05

Counties: PITTSYLVANIA

Letting Date: August 21, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: B37

Project(s): (NFO) 0730-071-821, B605, STP-071-3(042);

Contract Time: 10/16/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE AND APPROACHES OVER SANDY CREEK

| Line No / Item ID | | Quantity and Units | (4) BURLEIGH CONSTRUCTION CO., INC. | | (5) KANAWHA STONE COMPANY, INC. | | (6) DLB ENTERPRISES LLC | |
|----------------------|------------------|---|-------------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| 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: | |
| 0340 | 27504 | 1,094.000 | 5.00000 | 5,470.00 | 8.00000 | 8,752.00 | 2.91000 | 3,183.54 |
| | | TEMP. SILT FENCE TYPE B | | LF | | | | |
| 0350 | 60125 | (1) | 898,000.00000 | 898,000.00 | 900,000.00000 | 900,000.00 | 929,304.28000 | 929,304.28 |
| | | NS BRIDGE PREFABRICATED STEEL TRUSS SUPERSTRUCTURE | | LS | | | | |
| 0360 | 60409 | 108.300 | 1,100.00000 | 119,130.00 | 1,475.00000 | 159,742.50 | 1,303.90000 | 141,212.37 |
| | | CONC. CLASS A4 MOD. LOW SHRINKAGE | | CY | | | | |
| 0370 | 60490 | 427.000 | 15.00000 | 6,405.00 | 17.00000 | 7,259.00 | 12.30000 | 5,252.10 |
| | | BRIDGE DECK GROOVING | | SY | | | | |
| 0380 | 60495 | 427.000 | 7.50000 | 3,202.50 | 9.00000 | 3,843.00 | 6.83000 | 2,916.41 |
| | | COVER DEPTH SURVEY | | SY | | | | |
| 0390 | 61711 | 26,660.000 | 2.15000 | 57,319.00 | 2.65000 | 70,649.00 | 2.81000 | 74,914.60 |
| | | CORROSION RESISTANT REINF. STEEL CL. I | | LB | | | | |
| 0400 | 62034 | 325.000 | 275.00000 | 89,375.00 | 292.00000 | 94,900.00 | 255.65000 | 83,086.25 |
| | | RAILING, CPSR 2 RAIL | | LF | | | | |
| 0410 | 62536 | (1) | 1,900.00000 | 1,900.00 | 7,750.00000 | 7,750.00 | 1,575.00000 | 1,575.00 |
| | | NS BRIDGE SUPERSTRUCTURE ASBESTOS REMOVAL STR. NO. 6136 | | LS | | | | |

Tabulation of Bids

Contract ID: C0000114778B05

Counties: PITTSYLVANIA

Letting Date: August 21, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: B37

Project(s): (NFO) 0730-071-821, B605, STP-071-3(042);

Contract Time: 10/16/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE AND APPROACHES OVER SANDY CREEK

| Line No / Item ID | | Quantity and Units | (4) BURLEIGH CONSTRUCTION CO., INC. | | (5) KANAWHA STONE COMPANY, INC. | | (6) DLB ENTERPRISES LLC | |
|----------------------|------------------|--|-------------------------------------|------------|---------------------------------|------------|-------------------------|------------|
| 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: | |
| 0420 | 64011 | 1,168.000 | 25.00000 | 29,200.00 | 25.00000 | 29,200.00 | 25.02000 | 29,223.36 |
| | | STRUCTURE EXCAVATION | | | | | | |
| | | CY | | | | | | |
| 0430 | 64015 | 621.000 | 46.00000 | 28,566.00 | 52.00000 | 32,292.00 | 46.11000 | 28,634.31 |
| | | SELECT BACKFILL ABUTMENT ZONE | | | | | | |
| | | TON | | | | | | |
| 0440 | 64032 | 62.000 | 32.00000 | 1,984.00 | 28.00000 | 1,736.00 | 15.44000 | 957.28 |
| | | GEOCOMPOSITE WALL DRAIN | | | | | | |
| | | SY | | | | | | |
| 0450 | 64038 | 345.000 | 825.00000 | 284,625.00 | 375.00000 | 129,375.00 | 637.47000 | 219,927.15 |
| | | NS PREBORING PILE 12" STEEL | | | | | | |
| | | LF | | | | | | |
| 0460 | 64045 | 800.000 | 25.00000 | 20,000.00 | 38.00000 | 30,400.00 | 104.32000 | 83,456.00 |
| | | TEMPORARY SHEET PILING | | | | | | |
| | | SF | | | | | | |
| 0470 | 64112 | 357.000 | 45.00000 | 16,065.00 | 95.00000 | 33,915.00 | 97.32000 | 34,743.24 |
| | | STEEL PILES 12" | | | | | | |
| | | LF | | | | | | |
| 0480 | 65013 | 95.200 | 850.00000 | 80,920.00 | 760.00000 | 72,352.00 | 941.24000 | 89,606.05 |
| | | CONCRETE CLASS A3 | | | | | | |
| | | CY | | | | | | |
| 0490 | 65200 | 3,890.000 | 1.20000 | 4,668.00 | 1.70000 | 6,613.00 | 1.97000 | 7,663.30 |
| | | REINF. STEEL | | | | | | |
| | | LB | | | | | | |
| 0500 | 65211 | 4,050.000 | 2.15000 | 8,707.50 | 2.85000 | 11,542.50 | 5.21000 | 21,100.50 |
| | | CORROSION RESISTANT REINF. STEEL CL. I | | | | | | |
| | | LB | | | | | | |

Tabulation of Bids

Contract ID: C0000114778B05

Counties: PITTSYLVANIA

Letting Date: August 21, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: B37

Project(s): (NFO) 0730-071-821, B605, STP-071-3(042);

Contract Time: 10/16/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE AND APPROACHES OVER SANDY CREEK

| Line No / Item ID | | Quantity and Units | (4) BURLEIGH CONSTRUCTION CO., INC. | | (5) KANAWHA STONE COMPANY, INC. | | (6) DLB ENTERPRISES LLC | |
|---|--------------------------------------|--------------------|-------------------------------------|-----------------------|---------------------------------|-----------------------|-------------------------|-----------------------|
| 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: | |
| 0510 | 66120 | 1.000 | 7,500.00000 | 7,500.00 | 10,500.00000 | 10,500.00 | 12,954.26000 | 12,954.26 |
| | COFFERDAM | EA | | | | | | |
| 0520 | 66239 | 1,074.000 | 24.00000 | 25,776.00 | 84.00000 | 90,216.00 | 82.89000 | 89,023.86 |
| | DRY RIPRAP CL.II 38" | TON | | | | | | |
| 0530 | 67900 | (1) | 175,000.00000 | 175,000.00 | 174,000.00000 | 174,000.00 | 214,517.93000 | 214,517.93 |
| | NS DISM. & REM. EXIST. STR. NO. 6136 | LS | | | | | | |
| Section Totals: | | | | \$2,264,063.10 | | \$2,315,983.66 | | \$2,397,181.96 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$2,264,063.10 | | \$2,315,983.66 | | \$2,397,181.96 |
| Contract Item Totals | | | | \$2,264,063.10 | | \$2,315,983.66 | | \$2,397,181.96 |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | | \$2,264,063.10 | | \$2,315,983.66 | | 2,397,181.96 |

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000114778B05

Counties: PITTSYLVANIA

Letting Date: August 21, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: B37

Project(s): (NFO) 0730-071-821, B605, STP-071-3(042);

Contract Time: 10/16/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE AND APPROACHES OVER SANDY CREEK

| Line No / Item ID | | (7) ALLEGHENY 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 ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 00100 | (1) | 140,000.00000 | 140,000.00 | | | | |
| | MOBILIZATION | | | | | | |
| | LS | | | | | | |
| 0020 00110 | (1) | 30,000.00000 | 30,000.00 | | | | |
| | CLEARING AND GRUBBING | | | | | | |
| | LS | | | | | | |
| 0030 00125 | (1) | 85,000.00000 | 85,000.00 | | | | |
| | GRADING | | | | | | |
| | LS | | | | | | |
| 0040 01150 | 12.000 | 82.00000 | 984.00 | | | | |
| | 15" PIPE | | | | | | |
| | LF | | | | | | |
| 0050 06150 | 2.000 | 450.00000 | 900.00 | | | | |
| | 15" END SECTION ES-1 OR 2 | | | | | | |
| | EA | | | | | | |
| 0060 08962 | 2.000 | 6,000.00000 | 12,000.00 | | | | |
| | DROP INLET DI-13 TY.I | | | | | | |
| | EA | | | | | | |
| 0070 09149 | 6.000 | 75.00000 | 450.00 | | | | |
| | EROSION CONTROL STONE CLASS A1 EC-1 | | | | | | |
| | SY | | | | | | |
| 0080 10128 | 239.000 | 52.00000 | 12,428.00 | | | | |
| | AGGR. BASE MATL. TY. I NO. 21B | | | | | | |
| | TON | | | | | | |
| 0090 10636 | 45.000 | 410.00000 | 18,450.00 | | | | |
| | ASPHALT CONC.TY. SM-9.5D | | | | | | |
| | TON | | | | | | |

Tabulation of Bids

Contract ID: C0000114778B05

Counties: PITTSYLVANIA

Letting Date: August 21, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: B37

Project(s): (NFO) 0730-071-821, B605, STP-071-3(042);

Contract Time: 10/16/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE AND APPROACHES OVER SANDY CREEK

| Line No / Item ID | | (7) ALLEGHENY 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 ITEMS | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0100 | 10642 | 114.000 | 325.00000 | 37,050.00 | | | |
| | ASPHALT CONCRETE TY. BM-25.0A | TON | | | | | |
| 0110 | 11070 | 37.000 | 9.00000 | 333.00 | | | |
| | NS SAW-CUT ASPH CONC SAW CUT - FULL DEPTH | LF | | | | | |
| 0120 | 12030 | 111.000 | 40.00000 | 4,440.00 | | | |
| | STD. CURB CG-3 | LF | | | | | |
| 0130 | 12505 | 0.600 | 4,000.00000 | 2,400.00 | | | |
| | ASPHALT CONCRETE, CURB BACKUP MATERIAL | TON | | | | | |
| 0140 | 13280 | 48.000 | 33.00000 | 1,584.00 | | | |
| | GUARDRAIL GR-MGS1 | LF | | | | | |
| 0150 | 13286 | 4.000 | 3,300.00000 | 13,200.00 | | | |
| | GUARDRAIL TERMINAL GR-MGS2 | EA | | | | | |
| 0160 | 13349 | 4.000 | 865.00000 | 3,460.00 | | | |
| | GUARDRAIL TERMINAL SITE PREPARATION | EA | | | | | |
| 0170 | 13394 | 4.000 | 3,300.00000 | 13,200.00 | | | |
| | FIXED OBJECT ATTACH. GR-FOA-5 | EA | | | | | |

Tabulation of Bids

Contract ID: C0000114778B05

Counties: PITTSYLVANIA

Letting Date: August 21, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: B37

Project(s): (NFO) 0730-071-821, B605, STP-071-3(042);

Contract Time: 10/16/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE AND APPROACHES OVER SANDY CREEK

| Line No / Item ID | | (7) ALLEGHENY 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 ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0180 24269 | 2.000 PORTABLE TEMPORARY RUMBLE STRIP EA | 500.00000 | 1,000.00 | | | | |
| 0190 24282 | 200.000 FLAGGER SERVICE HR | 34.00000 | 6,800.00 | | | | |
| 0200 24430 | 329.000 DEMOLITION OF PAVEMENT FLEXIBLE SY | 16.00000 | 5,264.00 | | | | |
| 0210 24600 | 462.000 REMOVE EXISTING GUARDRAIL LF | 4.00000 | 1,848.00 | | | | |
| 0220 25506 | 12.000 FIELD OFFICE TY.II MO | 2,300.00000 | 27,600.00 | | | | |
| 0230 27101 | 23.000 TEMPORARY SEED LB | 20.00000 | 460.00 | | | | |
| 0240 27102 | 49.000 REGULAR SEED LB | 18.00000 | 882.00 | | | | |
| 0250 27103 | 39.000 OVERSEEDING LB | 4.00000 | 156.00 | | | | |

Tabulation of Bids

Contract ID: C0000114778B05

Counties: PITTSYLVANIA

Letting Date: August 21, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: B37

Project(s): (NFO) 0730-071-821, B605, STP-071-3(042);

Contract Time: 10/16/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE AND APPROACHES OVER SANDY CREEK

| Line No / Item ID | | | | (7) ALLEGHENY CONSTRUCTION COMPANY, INC. | | | | | |
|----------------------|---|--------------|------------|--|------------|------------|------------|------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | |
| 0260 27111 | 1,513.000 HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY | 1.50000 | 2,269.50 | | | | | | |
| 0270 27112 | 3,231.000 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY | 1.50000 | 4,846.50 | | | | | | |
| 0280 27230 | 50.000 FERTILIZER NITROGEN - N LB | 2.00000 | 100.00 | | | | | | |
| 0290 27231 | 65.000 FERTILIZER PHOSPHOROUS - P LB | 2.00000 | 130.00 | | | | | | |
| 0300 27232 | 32.000 FERTILIZER POTASSIUM - K LB | 2.00000 | 64.00 | | | | | | |
| 0310 27250 | 2.330 LIME TON | 240.00000 | 559.20 | | | | | | |
| 0320 27415 | 9.000 CHECK DAM ROCK TY. II EA | 250.00000 | 2,250.00 | | | | | | |
| 0330 27430 | 95.000 SILTATION CONTROL EXCAVATION CY | 12.00000 | 1,140.00 | | | | | | |

Tabulation of Bids

Contract ID: C0000114778B05

Counties: PITTSYLVANIA

Letting Date: August 21, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: B37

Project(s): (NFO) 0730-071-821, B605, STP-071-3(042);

Contract Time: 10/16/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE AND APPROACHES OVER SANDY CREEK

| Line No / Item ID | | | | (7) ALLEGHENY CONSTRUCTION COMPANY, INC. | | | | | |
|----------------------|---|---------------|------------|--|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0340 | 27504 | 1,094.000 | | 8.00000 | 8,752.00 | | | | |
| | TEMP. SILT FENCE TYPE B | LF | | | | | | | |
| 0350 | 60125 | (1) | | 875,000.00000 | 875,000.00 | | | | |
| | NS BRIDGE PREFABRICATED STEEL TRUSS SUPERSTRUCTURE | LS | | | | | | | |
| 0360 | 60409 | 108.300 | | 1,700.00000 | 184,110.00 | | | | |
| | CONC. CLASS A4 MOD. LOW SHRINKAGE | CY | | | | | | | |
| 0370 | 60490 | 427.000 | | 22.00000 | 9,394.00 | | | | |
| | BRIDGE DECK GROOVING | SY | | | | | | | |
| 0380 | 60495 | 427.000 | | 15.00000 | 6,405.00 | | | | |
| | COVER DEPTH SURVEY | SY | | | | | | | |
| 0390 | 61711 | 26,660.000 | | 2.80000 | 74,648.00 | | | | |
| | CORROSION RESISTANT REINF. STEEL CL. I | LB | | | | | | | |
| 0400 | 62034 | 325.000 | | 310.00000 | 100,750.00 | | | | |
| | RAILING, CPSR 2 RAIL | LF | | | | | | | |
| 0410 | 62536 | (1) | | 7,500.00000 | 7,500.00 | | | | |
| | NS BRIDGE SUPERSTRUCTURE ASBESTOS REMOVAL STR. NO. 6136 | LS | | | | | | | |

Tabulation of Bids

Contract ID: C0000114778B05

Counties: PITTSYLVANIA

Letting Date: August 21, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: B37

Project(s): (NFO) 0730-071-821, B605, STP-071-3(042);

Contract Time: 10/16/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE AND APPROACHES OVER SANDY CREEK

| Line No / Item ID | | | | (7) ALLEGHENY CONSTRUCTION COMPANY, INC. | | | | | |
|----------------------|--|--------------|------------|--|------------|------------|------------|------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | |
| 0420 64011 | 1,168.000 STRUCTURE EXCAVATION CY | 65.00000 | 75,920.00 | | | | | | |
| 0430 64015 | 621.000 SELECT BACKFILL ABUTMENT ZONE TON | 45.00000 | 27,945.00 | | | | | | |
| 0440 64032 | 62.000 GEOCOMPOSITE WALL DRAIN SY | 50.00000 | 3,100.00 | | | | | | |
| 0450 64038 | 345.000 NS PREBORING PILE 12" STEEL LF | 665.00000 | 229,425.00 | | | | | | |
| 0460 64045 | 800.000 TEMPORARY SHEET PILING SF | 60.00000 | 48,000.00 | | | | | | |
| 0470 64112 | 357.000 STEEL PILES 12" LF | 95.00000 | 33,915.00 | | | | | | |
| 0480 65013 | 95.200 CONCRETE CLASS A3 CY | 1,650.00000 | 157,080.00 | | | | | | |
| 0490 65200 | 3,890.000 REINF. STEEL LB | 1.40000 | 5,446.00 | | | | | | |

Tabulation of Bids

Contract ID: C0000114778B05

Counties: PITTSYLVANIA

Letting Date: August 21, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: B37

Project(s): (NFO) 0730-071-821, B605, STP-071-3(042);

Contract Time: 10/16/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE AND APPROACHES OVER SANDY CREEK

| Line No / Item ID | | (7) ALLEGHENY 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 ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0500 65211 | 4,050.000 LB | 2.30000 | 9,315.00 | | | | |
| CORROSION RESISTANT REINF. STEEL CL. I | | | | | | | |
| 0510 66120 | 1.000 EA | 75,000.00000 | 75,000.00 | | | | |
| COFFERDAM | | | | | | | |
| 0520 66239 | 1,074.000 TON | 68.00000 | 73,032.00 | | | | |
| DRY RIPRAP CL.II 38" | | | | | | | |
| 0530 67900 | (1) LS | 240,000.00000 | 240,000.00 | | | | |
| NS DISM. & REM. EXIST. STR. NO. 6136 | | | | | | | |
| Section Totals: | | | \$2,675,985.20 | | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$2,675,985.20 | | | | |
| Contract Item Totals | | | \$2,675,985.20 | | | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | | | |
| Contract Grand Totals | | | \$2,675,985.20 | | | | |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114778B05 **Counties:** PITTSYLVANIA
Letting Date: August 21, 2019 10:00 AM **District(s):** LYNCHBURG / HALIFAX
Call Order: B37 **Project(s):** (NFO) 0730-071-821, B605, STP-071-3(042);
Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**
Contract Description: REPLACE BRIDGE AND APPROACHES OVER SANDY CREEK

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---|----------------|--------------------|
| 1 | H018 HAYMES BROTHERS, INC. | \$1,974,290.00 | 100.00% |
| 2 | C1334 CROSSROADS BRIDGE INC | \$2,090,413.30 | 105.88% |
| 3 | D592 DANE CONSTRUCTION, INC. | \$2,147,471.77 | 108.77% |
| 4 | W210 BURLEIGH CONSTRUCTION CO., INC. | \$2,264,063.10 | 114.68% |
| 5 | K108 KANAWHA STONE COMPANY, INC. | \$2,315,983.66 | 117.31% |
| 6 | D1153 DLB ENTERPRISES LLC | \$2,397,181.96 | 121.42% |
| 7 | A013 ALLEGHENY CONSTRUCTION COMPANY, INC. | \$2,675,985.20 | 135.54% |

Tabulation of Bids

Contract ID: C0000110112B17

Counties: KING WILLIAM

Letting Date: August 21, 2019

District(s): FREDERICKSBURG / SALUDA

Call Order: B38

Project(s): 0632-050-B617, STP-050-6(041); 0632-050-M501, STP-050-6(041);

Contract Time: 09/29/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER HARRISON'S CREEK

| Line No / Item ID | | | | (1) ABERNATHY CONSTRUCTION CORPORATION | | (2) ALLAN MYERS VA, INC. | | | |
|----------------------|---|-------------------|------------|--|------------|--------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0080 | 10628 | 342.000 | | 40.00000 | 13,680.00 | 20.00000 | 6,840.00 | | |
| | FLEXIBLE PAVEMENT PLANING 0" - 2" | | SY | | | | | | |
| 0090 | 11070 | 396.000 | | 23.00000 | 9,108.00 | 6.00000 | 2,376.00 | | |
| | NS SAW-CUT ASPH CONC FULL DEPTH | | LF | | | | | | |
| 0100 | 13282 | 16.000 | | 38.00000 | 608.00 | 80.00000 | 1,280.00 | | |
| | GUARDRAIL GR-MGS1, 9' POST | | LF | | | | | | |
| 0110 | 13286 | 4.000 | | 3,100.00000 | 12,400.00 | 1,500.00000 | 6,000.00 | | |
| | GUARDRAIL TERMINAL GR-MGS2 | | EA | | | | | | |
| 0120 | 13383 | 4.000 | | 2,500.00000 | 10,000.00 | 1,500.00000 | 6,000.00 | | |
| | FIXED OBJECT ATTACH. GR-FOA-1 TY. I | | EA | | | | | | |
| 0130 | 13401 | 4.000 | | 1,060.00000 | 4,240.00 | 750.00000 | 3,000.00 | | |
| | NS GUARDRAIL GUARDRAIL HEIGHT TRANSITION GR-MGS4, 9' POST | | EA | | | | | | |
| 0140 | 13401 | 2.000 | | 315.00000 | 630.00 | 750.00000 | 1,500.00 | | |
| | NS GUARDRAIL HAND DIG 9' GUARDRAIL POSTS | | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000110112B17

Counties: KING WILLIAM

Letting Date: August 21, 2019

District(s): FREDERICKSBURG / SALUDA

Call Order: B38

Project(s): 0632-050-B617, STP-050-6(041); 0632-050-M501, STP-050-6(041);

Contract Time: 09/29/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER HARRISON'S CREEK

| Line No / Item ID | | | | (1) ABERNATHY CONSTRUCTION CORPORATION | | (2) ALLAN MYERS VA, INC. | | | |
|----------------------|---------------------------------|-------------------|------------|--|------------|--------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0150 | 13460 | 40.000 | 70.00000 | 2,800.00 | 100.00000 | 4,000.00 | | | |
| | MEDIAN BARRIER MB-7D | LF | | | | | | | |
| 0160 | 24100 | 60.000 | 35.00000 | 2,100.00 | 3.00000 | 180.00 | | | |
| | ALLAYING DUST | HR | | | | | | | |
| 0170 | 24152 | 8.000 | 550.00000 | 4,400.00 | 500.00000 | 4,000.00 | | | |
| | TYPE 3 BARRICADE 8' | EA | | | | | | | |
| 0180 | 24160 | 447.000 | 44.00000 | 19,668.00 | 65.00000 | 29,055.00 | | | |
| | TEMPORARY (CONSTRUCTION) SIGN | SF | | | | | | | |
| 0190 | 24430 | 78.000 | 16.00000 | 1,248.00 | 60.00000 | 4,680.00 | | | |
| | DEMOLITION OF PAVEMENT FLEXIBLE | SY | | | | | | | |
| 0200 | 24600 | 503.000 | 4.00000 | 2,012.00 | 20.00000 | 10,060.00 | | | |
| | REMOVE EXISTING GUARDRAIL | LF | | | | | | | |
| 0220 | 27101 | 16.000 | 35.00000 | 560.00 | 50.00000 | 800.00 | | | |
| | TEMPORARY SEED | LB | | | | | | | |
| 0230 | 27102 | 26.000 | 30.00000 | 780.00 | 50.00000 | 1,300.00 | | | |
| | REGULAR SEED | LB | | | | | | | |

Tabulation of Bids

Contract ID: C0000110112B17

Counties: KING WILLIAM

Letting Date: August 21, 2019

District(s): FREDERICKSBURG / SALUDA

Call Order: B38

Project(s): 0632-050-B617, STP-050-6(041); 0632-050-M501, STP-050-6(041);

Contract Time: 09/29/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER HARRISON'S CREEK

| Line No / Item ID | | Quantity and Units | (1) ABERNATHY CONSTRUCTION CORPORATION | | (2) ALLAN MYERS VA, INC. | | LCC: |
|----------------------|--|--------------------|--|------------|--------------------------|------------|------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | |
| 0240 | 27103 | 21.000 | 30.00000 | 630.00 | 50.00000 | 1,050.00 | |
| | OVERSEEDING | LB | | | | | |
| 0250 | 27111 | 545.000 | 2.50000 | 1,362.50 | 1.00000 | 545.00 | |
| | HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 | SY | | | | | |
| 0260 | 27112 | 1,198.000 | 3.00000 | 3,594.00 | 1.00000 | 1,198.00 | |
| | HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 | SY | | | | | |
| 0270 | 27230 | 15.000 | 6.00000 | 90.00 | 6.00000 | 90.00 | |
| | FERTILIZER NITROGEN - N | LB | | | | | |
| 0280 | 27231 | 21.000 | 6.00000 | 126.00 | 6.00000 | 126.00 | |
| | FERTILIZER PHOSPHOROUS - P | LB | | | | | |
| 0290 | 27232 | 11.000 | 6.00000 | 66.00 | 7.00000 | 77.00 | |
| | FERTILIZER POTASSIUM - K | LB | | | | | |
| 0300 | 27250 | 0.720 | 1,500.00000 | 1,080.00 | 350.00000 | 252.00 | |
| | LIME | TON | | | | | |
| 0310 | 27319 | 8.000 | 25.00000 | 200.00 | 150.00000 | 1,200.00 | |
| | ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2 | SY | | | | | |

Tabulation of Bids

Contract ID: C0000110112B17

Counties: KING WILLIAM

Letting Date: August 21, 2019

District(s): FREDERICKSBURG / SALUDA

Call Order: B38

Project(s): 0632-050-B617, STP-050-6(041); 0632-050-M501, STP-050-6(041);

Contract Time: 09/29/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER HARRISON'S CREEK

| Line No / Item ID | | Quantity and Units | (1) ABERNATHY CONSTRUCTION CORPORATION | | (2) ALLAN MYERS VA, INC. | | LCC: |
|----------------------|--|--------------------|--|------------|--------------------------|------------|------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | |
| 0320 | 27415 | 1.000 | 260.00000 | 260.00 | 950.00000 | 950.00 | |
| | CHECK DAM ROCK TY. II | EA | | | | | |
| 0330 | 27422 | 2.000 | 820.00000 | 1,640.00 | 1,500.00000 | 3,000.00 | |
| | DEWATERING BASIN EC-8 | EA | | | | | |
| 0340 | 27430 | 104.000 | 17.00000 | 1,768.00 | 1.00000 | 104.00 | |
| | SILTATION CONTROL EXCAVATION | CY | | | | | |
| 0350 | 27505 | 620.000 | 6.00000 | 3,720.00 | 7.00000 | 4,340.00 | |
| | TEMP. SILT FENCE TYPE A | LF | | | | | |
| 0360 | 50108 | 8.000 | 73.00000 | 584.00 | 100.00000 | 800.00 | |
| | SIGN PANEL | SF | | | | | |
| 0370 | 50436 | 24.000 | 52.00000 | 1,248.00 | 85.00000 | 2,040.00 | |
| | SIGN POST STP-1, 2 1/2", 12 GAUGE | LF | | | | | |
| 0380 | 50485 | 2.000 | 550.00000 | 1,100.00 | 600.00000 | 1,200.00 | |
| | CONCRETE SIGN FOUNDATION STP-1, TYPE A | EA | | | | | |
| 0390 | 60409 | 80.000 | 2,100.00000 | 168,000.00 | 1,800.00000 | 144,000.00 | |
| | CONC. CLASS A4 MOD. LOW SHRINKAGE | CY | | | | | |

Tabulation of Bids

Contract ID: C0000110112B17

Counties: KING WILLIAM

Letting Date: August 21, 2019

District(s): FREDERICKSBURG / SALUDA

Call Order: B38

Project(s): 0632-050-B617, STP-050-6(041); 0632-050-M501, STP-050-6(041);

Contract Time: 09/29/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER HARRISON'S CREEK

| Line No / Item ID | | | | (1) ABERNATHY CONSTRUCTION CORPORATION | | (2) ALLAN MYERS VA, INC. | | | |
|---|--------------------|-------------------|--------------|--|--------------|--------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0400 | 60490 | 157.000 | 18.00000 | 2,826.00 | 40.00000 | 6,280.00 | | | |
| BRIDGE DECK GROOVING | | SY | | | | | | | |
| 0410 | 60495 | 157.000 | 25.00000 | 3,925.00 | 20.00000 | 3,140.00 | | | |
| COVER DEPTH SURVEY | | SY | | | | | | | |
| 0420 | 61211 | 3.000 | 28,000.00000 | 84,000.00 | 11,000.00000 | 33,000.00 | | | |
| PREST.CONC.BEAM,BULB-T 29" DEPTH +50'-60' | | EA | | | | | | | |
| 0430 | 61711 | 13,820.000 | 2.60000 | 35,932.00 | 2.00000 | 27,640.00 | | | |
| CORROSION RESISTANT REINF. STEEL CL. I | | LB | | | | | | | |
| 0440 | 62034 | 128.000 | 710.00000 | 90,880.00 | 125.00000 | 16,000.00 | | | |
| RAILING, CPSR 2 RAIL | | LF | | | | | | | |
| 0450 | 64011 | 697.000 | 26.00000 | 18,122.00 | 60.00000 | 41,820.00 | | | |
| STRUCTURE EXCAVATION | | CY | | | | | | | |
| 0460 | 64015 | 426.000 | 54.00000 | 23,004.00 | 50.00000 | 21,300.00 | | | |
| SELECT BACKFILL ABUTMENT ZONE | | TON | | | | | | | |
| 0470 | 64032 | 20.000 | 60.00000 | 1,200.00 | 40.00000 | 800.00 | | | |
| GEOCOMPOSITE WALL DRAIN | | SY | | | | | | | |

Tabulation of Bids

Contract ID: C0000110112B17

Counties: KING WILLIAM

Letting Date: August 21, 2019

District(s): FREDERICKSBURG / SALUDA

Call Order: B38

Project(s): 0632-050-B617, STP-050-6(041); 0632-050-M501, STP-050-6(041);

Contract Time: 09/29/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER HARRISON'S CREEK

| Line No / Item ID | | | | (1) ABERNATHY CONSTRUCTION CORPORATION | | (2) ALLAN MYERS VA, INC. | | | |
|----------------------|--|-------------------|--------------|--|--------------|--------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0480 | 64036 | 78.000 | 17.00000 | 1,326.00 | 20.00000 | 1,560.00 | | | |
| | PIPE UNDERDRAIN 6" | LF | | | | | | | |
| 0490 | 64102 | 2.000 | 3,700.00000 | 7,400.00 | 6,000.00000 | 12,000.00 | | | |
| | DYNAMIC PILE TEST END BEARING PILES | EA | | | | | | | |
| 0500 | 64112 | 496.000 | 73.00000 | 36,208.00 | 125.00000 | 62,000.00 | | | |
| | STEEL PILES 12" | LF | | | | | | | |
| 0510 | 64765 | 10.000 | 230.00000 | 2,300.00 | 500.00000 | 5,000.00 | | | |
| | PILE POINT FOR 12" STEEL PILE | EA | | | | | | | |
| 0520 | 64768 | 144.000 | 120.00000 | 17,280.00 | 200.00000 | 28,800.00 | | | |
| | DRIVING TEST FOR 12" STEEL PILE | LF | | | | | | | |
| 0530 | 65013 | 18.400 | 1,600.00000 | 29,440.00 | 2,500.00000 | 46,000.00 | | | |
| | CONCRETE CLASS A3 | CY | | | | | | | |
| 0540 | 65211 | 2,240.000 | 2.60000 | 5,824.00 | 4.00000 | 8,960.00 | | | |
| | CORROSION RESISTANT REINF. STEEL CL. I | LB | | | | | | | |
| 0550 | 66120 | 2.000 | 52,000.00000 | 104,000.00 | 50,000.00000 | 100,000.00 | | | |
| | COFFERDAM | EA | | | | | | | |

Tabulation of Bids

Contract ID: C0000110112B17

Counties: KING WILLIAM

Letting Date: August 21, 2019

District(s): FREDERICKSBURG / SALUDA

Call Order: B38

Project(s): 0632-050-B617, STP-050-6(041); 0632-050-M501, STP-050-6(041);

Contract Time: 09/29/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER HARRISON'S CREEK

| Line No / Item ID | | | | (1) ABERNATHY CONSTRUCTION CORPORATION | | (2) ALLAN MYERS VA, INC. | | | |
|--|--------------------|-------------------|--------------|--|-----------------------|--------------------------|-----------------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0560 | 66126 | 111.000 | 220.00000 | 24,420.00 | 300.00000 | 33,300.00 | | | |
| DRY RIPRAP CL.I 26" | | SY | | | | | | | |
| 0570 | 66926 | 20.000 | 113.00000 | 2,260.00 | 100.00000 | 2,000.00 | | | |
| NS BRIDGE SUBSTRUCTURE ELASTIC INCLUSION 10" | | SY | | | | | | | |
| 0580 | 67280 | (1) | 22,000.00000 | 22,000.00 | 10,000.00000 | 10,000.00 | | | |
| NS TELEPH. COND. SYS. STR. NO. 6020 | | LS | | | | | | | |
| 0590 | 67900 | (1) | 43,000.00000 | 43,000.00 | 292,791.50000 | 292,791.50 | | | |
| NS DISM. & REM. EXIST. STR. NO. 6020 | | LS | | | | | | | |
| 0600 | 67910 | 1.000 | 2,300.00000 | 2,300.00 | 1,500.00000 | 1,500.00 | | | |
| NS NBIS ACCESS, UNDER BRIDGE B617 | | DAY | | | | | | | |
| Section Totals: | | | | \$1,067,062.50 | | \$1,192,222.00 | | | |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | | \$1,067,062.50 | | \$1,192,222.00 | | | |
| Contract Item Totals | | | | | \$1,067,062.50 | | \$1,192,222.00 | | |
| Contract Time Totals | | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | | \$0.00 | | \$0.00 | | |

Tabulation of Bids

Contract ID: C0000110112B17 **Counties:** KING WILLIAM
Letting Date: August 21, 2019 **District(s):** FREDERICKSBURG / SALUDA
Call Order: B38 **Project(s):** 0632-050-B617, STP-050-6(041); 0632-050-M501, STP-050-6(041);
Contract Time: 09/29/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - BRIDGE REPLACEMENT OVER HARRISON'S CREEK
Contract Grand Totals **\$1,067,062.50** **\$1,192,222.00**

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000110112B17 **Counties:** KING WILLIAM
Letting Date: August 21, 2019 10:00 AM **District(s):** FREDERICKSBURG / SALUDA
Call Order: B38 **Project(s):** 0632-050-B617, STP-050-6(041); 0632-050-M501, STP-050-6(041);
Contract Time: 09/29/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - BRIDGE REPLACEMENT OVER HARRISON'S CREEK

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|--|----------------|--------------------|
| 1 | A003 ABERNATHY CONSTRUCTION CORPORATION | \$1,067,062.50 | 100.00% |
| 2 | G303 ALLAN MYERS VA, INC. | \$1,192,222.00 | 111.73% |

Tabulation of Bids

Contract ID: C0000114779B65

Counties: HALIFAX

Letting Date: August 21, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: B39

Project(s): 0683-041-789, B665, STP-041-3(066);

Contract Time: 08/14/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BRANCH OF BIRCH CREEK

| Line No / Item ID | | Quantity and Units | (1) HAYMES BROTHERS, INC. | | (2) DANE CONSTRUCTION, INC. | | (3) BURLEIGH CONSTRUCTION CO., INC. | |
|----------------------|--|--------------------|---------------------------|------------|-----------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 | 00100 | (1) | 70,000.00000 | 70,000.00 | 72,290.00000 | 72,290.00 | 105,000.00000 | 105,000.00 |
| | MOBILIZATION | LS | | | | | | |
| 0020 | 00110 | (1) | 20,000.00000 | 20,000.00 | 25,000.00000 | 25,000.00 | 25,000.00000 | 25,000.00 |
| | CLEARING AND GRUBBING | LS | | | | | | |
| 0030 | 00125 | (1) | 40,000.00000 | 40,000.00 | 60,000.00000 | 60,000.00 | 21,000.00000 | 21,000.00 |
| | GRADING | LS | | | | | | |
| 0040 | 00140 | 331.000 | 1.00000 | 331.00 | 110.00000 | 36,410.00 | 45.00000 | 14,895.00 |
| | BORROW EXCAVATION | CY | | | | | | |
| 0050 | 10128 | 156.000 | 50.00000 | 7,800.00 | 77.98000 | 12,164.88 | 65.00000 | 10,140.00 |
| | AGGR. BASE MATL. TY. I NO. 21B | TON | | | | | | |
| 0060 | 10611 | 88.000 | 275.00000 | 24,200.00 | 200.00000 | 17,600.00 | 245.00000 | 21,560.00 |
| | ASPHALT CONCRETE TY. IM-19.0D | TON | | | | | | |
| 0070 | 10625 | 91.000 | 75.00000 | 6,825.00 | 16.50000 | 1,501.50 | 36.00000 | 3,276.00 |
| | FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" | SY | | | | | | |
| 0080 | 10636 | 68.000 | 275.00000 | 18,700.00 | 240.00000 | 16,320.00 | 300.00000 | 20,400.00 |
| | ASPHALT CONC.TY. SM-9.5D | TON | | | | | | |

Tabulation of Bids

Contract ID: C0000114779B65

Counties: HALIFAX

Letting Date: August 21, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: B39

Project(s): 0683-041-789, B665, STP-041-3(066);

Contract Time: 08/14/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BRANCH OF BIRCH CREEK

| Line No / Item ID | | Quantity and Units | (1) HAYMES BROTHERS, INC. | | (2) DANE CONSTRUCTION, INC. | | (3) BURLEIGH CONSTRUCTION CO., INC. | |
|----------------------|------------------|---|---------------------------|------------|-----------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0090 | 11070 | 33.000 | 20.00000 | 660.00 | 30.00000 | 990.00 | 10.00000 | 330.00 |
| | | NS SAW-CUT ASPH CONC FULL DEPTH | | | | | | |
| 0100 | 12030 | 108.000 | 28.00000 | 3,024.00 | 35.00000 | 3,780.00 | 49.00000 | 5,292.00 |
| | | STD. CURB CG-3 | | | | | | |
| 0110 | 13280 | 44.000 | 30.00000 | 1,320.00 | 30.00000 | 1,320.00 | 37.00000 | 1,628.00 |
| | | GUARDRAIL GR-MGS1 | | | | | | |
| 0120 | 13286 | 4.000 | 3,000.00000 | 12,000.00 | 3,000.00000 | 12,000.00 | 3,400.00000 | 13,600.00 |
| | | GUARDRAIL TERMINAL GR-MGS2 | | | | | | |
| 0130 | 13349 | 4.000 | 1,000.00000 | 4,000.00 | 3,000.00000 | 12,000.00 | 250.00000 | 1,000.00 |
| | | GUARDRAIL TERMINAL SITE PREPARATION | | | | | | |
| 0140 | 13394 | 4.000 | 3,200.00000 | 12,800.00 | 25.00000 | 100.00 | 3,400.00000 | 13,600.00 |
| | | FIXED OBJECT ATTACH. GR-FOA-5 | | | | | | |
| 0150 | 13496 | 45.000 | 40.00000 | 1,800.00 | 75.00000 | 3,375.00 | 60.00000 | 2,700.00 |
| | | TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A | | | | | | |
| 0160 | 24152 | 4.000 | 500.00000 | 2,000.00 | 255.00000 | 1,020.00 | 350.00000 | 1,400.00 |
| | | TYPE 3 BARRICADE 8' | | | | | | |

Tabulation of Bids

Contract ID: C0000114779B65

Counties: HALIFAX

Letting Date: August 21, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: B39

Project(s): 0683-041-789, B665, STP-041-3(066);

Contract Time: 08/14/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BRANCH OF BIRCH CREEK

| Line No / Item ID | | Quantity and Units | (1) HAYMES BROTHERS, INC. | | (2) DANE CONSTRUCTION, INC. | | (3) BURLEIGH CONSTRUCTION CO., INC. | |
|----------------------|------------------|---------------------------------|---------------------------|------------|-----------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0170 | 24160 | 40.000 | 30.00000 | 1,200.00 | 15.00000 | 600.00 | 40.00000 | 1,600.00 |
| | | TEMPORARY (CONSTRUCTION) SIGN | | | | | | |
| 0180 | 24288 | 1,460.000 | 3.00000 | 4,380.00 | 2.95000 | 4,307.00 | 1.75000 | 2,555.00 |
| | | WARNING LIGHT TY. B | | | | | | |
| 0190 | 24430 | 359.000 | 15.00000 | 5,385.00 | 5.00000 | 1,795.00 | 20.00000 | 7,180.00 |
| | | DEMOLITION OF PAVEMENT FLEXIBLE | | | | | | |
| 0200 | 25506 | 10.000 | 2,000.00000 | 20,000.00 | 1,500.00000 | 15,000.00 | 1,250.00000 | 12,500.00 |
| | | FIELD OFFICE TY.II | | | | | | |
| 0210 | 27101 | 22.000 | 50.00000 | 1,100.00 | 45.00000 | 990.00 | 80.00000 | 1,760.00 |
| | | TEMPORARY SEED | | | | | | |
| 0220 | 27102 | 32.000 | 45.00000 | 1,440.00 | 40.00000 | 1,280.00 | 68.00000 | 2,176.00 |
| | | REGULAR SEED | | | | | | |
| 0230 | 27103 | 25.000 | 5.00000 | 125.00 | 4.00000 | 100.00 | 80.00000 | 2,000.00 |
| | | OVERSEEDING | | | | | | |
| 0240 | 27230 | 21.000 | 2.40000 | 50.40 | 2.00000 | 42.00 | 4.00000 | 84.00 |
| | | FERTILIZER NITROGEN - N | | | | | | |
| 0250 | 27231 | 29.000 | 2.20000 | 63.80 | 2.00000 | 58.00 | 4.00000 | 116.00 |
| | | FERTILIZER PHOSPHOROUS - P | | | | | | |

Tabulation of Bids

Contract ID: C0000114779B65

Counties: HALIFAX

Letting Date: August 21, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: B39

Project(s): 0683-041-789, B665, STP-041-3(066);

Contract Time: 08/14/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BRANCH OF BIRCH CREEK

| Line No / Item ID | | Quantity and Units | (1) HAYMES BROTHERS, INC. | | (2) DANE CONSTRUCTION, INC. | | (3) BURLEIGH CONSTRUCTION CO., INC. | |
|----------------------|--|--------------------|---------------------------|------------|-----------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0260 | 27232 | 14.000 | 2.20000 | 30.80 | 2.00000 | 28.00 | 4.00000 | 56.00 |
| | FERTILIZER POTASSIUM - K | LB | | | | | | |
| 0270 | 27250 | 1.000 | 350.00000 | 350.00 | 300.00000 | 300.00 | 520.00000 | 520.00 |
| | LIME | TON | | | | | | |
| 0280 | 27415 | 5.000 | 350.00000 | 1,750.00 | 750.00000 | 3,750.00 | 350.00000 | 1,750.00 |
| | CHECK DAM ROCK TY. II | EA | | | | | | |
| 0290 | 27430 | 193.000 | 1.00000 | 193.00 | 12.00000 | 2,316.00 | 1.00000 | 193.00 |
| | SILTATION CONTROL EXCAVATION | CY | | | | | | |
| 0300 | 27504 | 1,122.000 | 5.00000 | 5,610.00 | 3.50000 | 3,927.00 | 7.00000 | 7,854.00 |
| | TEMP. SILT FENCE TYPE B | LF | | | | | | |
| 0310 | 61695 | 6.000 | 44,000.00000 | 264,000.00 | 65,000.00000 | 390,000.00 | 42,750.00000 | 256,500.00 |
| | PREST. CONC. BOX BEAM 4' X 3'6" X (+75'-80') | EA | | | | | | |
| 0320 | 62034 | 160.000 | 350.00000 | 56,000.00 | 260.00000 | 41,600.00 | 350.00000 | 56,000.00 |
| | RAILING, CPSR 2 RAIL | LF | | | | | | |
| 0330 | 64011 | 715.000 | 10.00000 | 7,150.00 | 18.00000 | 12,870.00 | 40.00000 | 28,600.00 |
| | STRUCTURE EXCAVATION | CY | | | | | | |

Tabulation of Bids

Contract ID: C0000114779B65

Counties: HALIFAX

Letting Date: August 21, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: B39

Project(s): 0683-041-789, B665, STP-041-3(066);

Contract Time: 08/14/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BRANCH OF BIRCH CREEK

| Line No / Item ID | | Quantity and Units | (1) HAYMES BROTHERS, INC. | | (2) DANE CONSTRUCTION, INC. | | (3) BURLEIGH CONSTRUCTION CO., INC. | |
|----------------------|------------------|--|---------------------------|------------|-----------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0340 | 64015 | 610.000 | 55.00000 | 33,550.00 | 45.00000 | 27,450.00 | 48.00000 | 29,280.00 |
| | | SELECT BACKFILL ABUTMENT ZONE | | TON | | | | |
| 0350 | 64032 | 40.000 | 18.00000 | 720.00 | 45.00000 | 1,800.00 | 35.00000 | 1,400.00 |
| | | GEOCOMPOSITE WALL DRAIN | | SY | | | | |
| 0360 | 64036 | 120.000 | 12.00000 | 1,440.00 | 17.50000 | 2,100.00 | 22.00000 | 2,640.00 |
| | | PIPE UNDERDRAIN 6" | | LF | | | | |
| 0370 | 64038 | 653.000 | 725.00000 | 473,425.00 | 630.00000 | 411,390.00 | 765.00000 | 499,545.00 |
| | | NS PREBORING PILE 12" STEEL PILE | | LF | | | | |
| 0380 | 64112 | 677.000 | 40.00000 | 27,080.00 | 30.50000 | 20,648.50 | 45.00000 | 30,465.00 |
| | | STEEL PILES 12" | | LF | | | | |
| 0390 | 65013 | 65.400 | 1,500.00000 | 98,100.00 | 1,250.00000 | 81,750.00 | 995.00000 | 65,073.00 |
| | | CONCRETE CLASS A3 | | CY | | | | |
| 0400 | 65200 | 3,620.000 | 1.00000 | 3,620.00 | 1.40000 | 5,068.00 | 1.80000 | 6,516.00 |
| | | REINF. STEEL | | LB | | | | |
| 0410 | 65211 | 2,580.000 | 2.00000 | 5,160.00 | 2.00000 | 5,160.00 | 3.20000 | 8,256.00 |
| | | CORROSION RESISTANT REINF. STEEL CL. I | | LB | | | | |

Tabulation of Bids

Contract ID: C0000114779B65

Counties: HALIFAX

Letting Date: August 21, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: B39

Project(s): 0683-041-789, B665, STP-041-3(066);

Contract Time: 08/14/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BRANCH OF BIRCH CREEK

| Line No / Item ID | | Quantity and Units | (1) HAYMES BROTHERS, INC. | | (2) DANE CONSTRUCTION, INC. | | (3) BURLEIGH CONSTRUCTION CO., INC. | |
|---|--------------------------------------|--------------------|---------------------------|-----------------------|-----------------------------|-----------------------|-------------------------------------|-----------------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0420 | 66120 | 2.000 | 40,000.00000 | 80,000.00 | 12,500.00000 | 25,000.00 | 25,000.00000 | 50,000.00 |
| | COFFERDAM | EA | | | | | | |
| 0430 | 66239 | 710.000 | 75.00000 | 53,250.00 | 50.00000 | 35,500.00 | 68.00000 | 48,280.00 |
| | DRY RIPRAP CL.II 38" | TON | | | | | | |
| 0440 | 67900 | (1) | 50,000.00000 | 50,000.00 | 75,100.00000 | 75,100.00 | 175,000.00000 | 175,000.00 |
| | NS DISM. & REM. EXIST. STR. NO. 6212 | LS | | | | | | |
| Section Totals: | | | | \$1,420,633.00 | | \$1,445,800.88 | | \$1,558,720.00 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$1,420,633.00 | | \$1,445,800.88 | | \$1,558,720.00 |
| Contract Item Totals | | | | \$1,420,633.00 | | \$1,445,800.88 | | \$1,558,720.00 |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | | \$1,420,633.00 | | \$1,445,800.88 | | 1,558,720.00 |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114779B65 **Counties:** HALIFAX
Letting Date: August 21, 2019 10:00 AM **District(s):** LYNCHBURG / HALIFAX
Call Order: B39 **Project(s):** 0683-041-789, B665, STP-041-3(066);
Contract Time: 08/14/20 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPLACEMENT OVER BRANCH OF BIRCH CREEK

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|--------------------------------------|----------------|--------------------|
| 1 | H018 HAYMES BROTHERS, INC. | \$1,420,633.00 | 100.00% |
| 2 | D592 DANE CONSTRUCTION, INC. | \$1,445,800.88 | 101.77% |
| 3 | W210 BURLEIGH CONSTRUCTION CO., INC. | \$1,558,720.00 | 109.72% |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | (1) KANAWHA STONE COMPANY, INC. | | (2) HAYMES BROTHERS, INC. | | (3) ALLEGHENY 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 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 00100 | (1) MOBILIZATION LS | 400,000.00000 | 400,000.00 | 350,000.00000 | 350,000.00 | 400,000.00000 | 400,000.00 |
| 0020 00110 | (1) CLEARING AND GRUBBING LS | 453,438.00000 | 453,438.00 | 310,000.00000 | 310,000.00 | 320,000.00000 | 320,000.00 |
| 0030 00118 | 6,911.000 NS EXCAVATION REGULAR (FOR STREAM RELOCATION) CY | 9.50000 | 65,654.50 | 26.00000 | 179,686.00 | 17.00000 | 117,487.00 |
| 0040 00120 | 125,652.000 REGULAR EXCAVATION CY | 7.35000 | 923,542.20 | 9.50000 | 1,193,694.00 | 13.50000 | 1,696,302.00 |
| 0050 00154 | 36,700.000 NS GEOTEXTILE GEOGRID REINFORCEMENT SY | 3.48000 | 127,716.00 | 3.40000 | 124,780.00 | 4.75000 | 174,325.00 |
| 0060 00200 | 2.000 SETTLEMENT PLATE EA | 3,367.96000 | 6,735.92 | 1,650.00000 | 3,300.00 | 4,000.00000 | 8,000.00 |
| 0070 00211 | 624.000 MINOR STRUCTURE EXCAV. PIPE CULVERT CY | 22.13000 | 13,809.12 | 40.00000 | 24,960.00 | 35.00000 | 21,840.00 |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | | | (1) KANAWHA STONE COMPANY, INC. | | (2) HAYMES BROTHERS, INC. | | (3) ALLEGHENY 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 | ALL PROJECT BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0080 | 00505 | 241.000 | | 29.32000 | 7,066.12 | 35.00000 | 8,435.00 | 50.00000 | 12,050.00 |
| | BEDDING MATL. AGGR. NO. 25 OR 26 | | TON | | | | | | |
| 0090 | 00507 | 310.000 | | 34.18000 | 10,595.80 | 45.00000 | 13,950.00 | 50.00000 | 15,500.00 |
| | BEDDING MATL. AGGR. NO. 57 | | TON | | | | | | |
| 0100 | 00525 | 44.060 | | 957.64000 | 42,193.62 | 1,200.00000 | 52,872.00 | 1,325.00000 | 58,379.50 |
| | CONCRETE CLASS A3 MISC. | | CY | | | | | | |
| 0110 | 00590 | 34.000 | | 39.57000 | 1,345.38 | 20.00000 | 680.00 | 44.00000 | 1,496.00 |
| | CROSSDRAIN CD-1 | | LF | | | | | | |
| 0120 | 00591 | 96.000 | | 29.04000 | 2,787.84 | 22.00000 | 2,112.00 | 44.00000 | 4,224.00 |
| | CROSSDRAIN CD-2 | | LF | | | | | | |
| 0130 | 00595 | 64.000 | | 21.23000 | 1,358.72 | 25.00000 | 1,600.00 | 28.00000 | 1,792.00 |
| | OUTLET PIPE | | LF | | | | | | |
| 0140 | 00596 | 8.000 | | 751.61000 | 6,012.88 | 500.00000 | 4,000.00 | 900.00000 | 7,200.00 |
| | ENDWALL EW-12 | | EA | | | | | | |
| 0150 | 01150 | 601.000 | | 75.51000 | 45,381.51 | 30.00000 | 18,030.00 | 72.00000 | 43,272.00 |
| | 15" PIPE | | LF | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) KANAWHA STONE COMPANY, INC. | | (2) HAYMES BROTHERS, INC. | | (3) ALLEGHENY CONSTRUCTION COMPANY, INC. | |
|----------------------|---------------------------|-----------------------|---------------------------------|------------|---------------------------|------------|--|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0160 | 01156 | 63.000 | 85.92000 | 5,412.96 | 30.00000 | 1,890.00 | 72.00000 | 4,536.00 |
| | STORM SEWER PIPE 15" | LF | | | | | | |
| 0170 | 01180 | 22.000 | 96.99000 | 2,133.78 | 40.00000 | 880.00 | 90.00000 | 1,980.00 |
| | 18" PIPE | LF | | | | | | |
| 0180 | 01300 | 73.000 | 150.40000 | 10,979.20 | 90.00000 | 6,570.00 | 108.00000 | 7,884.00 |
| | 30" PIPE | LF | | | | | | |
| 0190 | 01360 | 79.000 | 162.21000 | 12,814.59 | 120.00000 | 9,480.00 | 110.00000 | 8,690.00 |
| | 36" PIPE | LF | | | | | | |
| 0200 | 01420 | 37.000 | 233.46000 | 8,638.02 | 150.00000 | 5,550.00 | 260.00000 | 9,620.00 |
| | 42" PIPE | LF | | | | | | |
| 0210 | 01662 | 50.000 | 405.28000 | 20,264.00 | 400.00000 | 20,000.00 | 425.00000 | 21,250.00 |
| | 66" CONC. PIPE | LF | | | | | | |
| 0220 | 01842 | 194.000 | 626.84000 | 121,606.96 | 825.00000 | 160,050.00 | 675.00000 | 130,950.00 |
| | 84" CONC. PIPE | LF | | | | | | |
| 0230 | 06150 | 38.000 | 1,051.12000 | 39,942.56 | 800.00000 | 30,400.00 | 450.00000 | 17,100.00 |
| | 15" END SECTION ES-1 OR 2 | EA | | | | | | |
| 0240 | 06180 | 2.000 | 1,026.59000 | 2,053.18 | 1,000.00000 | 2,000.00 | 550.00000 | 1,100.00 |
| | 18" END SECTION ES-1 OR 2 | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) KANAWHA STONE COMPANY, INC. | | (2) HAYMES BROTHERS, INC. | | (3) ALLEGHENY CONSTRUCTION COMPANY, INC. | |
|----------------------|--|-----------------------|---------------------------------|------------|---------------------------|------------|--|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0250 | 06300 | 2.000 | 1,650.26000 | 3,300.52 | 1,800.00000 | 3,600.00 | 1,200.00000 | 2,400.00 |
| | 30" END SECTION ES-1 OR 2 | EA | | | | | | |
| 0260 | 06420 | 2.000 | 3,034.90000 | 6,069.80 | 3,500.00000 | 7,000.00 | 2,100.00000 | 4,200.00 |
| | 42" END SECTION ES-1 OR 2 | EA | | | | | | |
| 0270 | 08962 | 1.000 | 4,550.89000 | 4,550.89 | 3,600.00000 | 3,600.00 | 4,400.00000 | 4,400.00 |
| | DROP INLET DI-13 TY.I | EA | | | | | | |
| 0280 | 09150 | 6.240 | 369.84000 | 2,307.80 | 50.00000 | 312.00 | 75.00000 | 468.00 |
| | EROSION CONTROL STONE CLASS I, EC-1 | TON | | | | | | |
| 0290 | 09250 | 3.000 | 2,501.86000 | 7,505.58 | 500.00000 | 1,500.00 | 2,200.00000 | 6,600.00 |
| | SLOPE DRAIN | EA | | | | | | |
| 0300 | 10041 | 61.000 | 158.39000 | 9,661.79 | 165.00000 | 10,065.00 | 160.00000 | 9,760.00 |
| | COVER MATL. FINE AGGR. OR AGGR. NO. 10 | TON | | | | | | |
| 0310 | 10128 | 10,053.000 | 37.89000 | 380,908.17 | 28.50000 | 286,510.50 | 40.00000 | 402,120.00 |
| | AGGR. BASE MATL. TY. I NO. 21B | TON | | | | | | |
| 0320 | 10416 | 3,243.000 | 3.12000 | 10,118.16 | 3.25000 | 10,539.75 | 3.50000 | 11,350.50 |
| | LIQUID ASPHALT | GAL | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) KANAWHA STONE COMPANY, INC. | | (2) HAYMES BROTHERS, INC. | | (3) ALLEGHENY CONSTRUCTION COMPANY, INC. | |
|----------------------|------------------|---------------------------------------|---------------------------------|------------|---------------------------|------------|--|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0330 | 10488 | 640.000 | 76.82000 | 49,164.80 | 100.00000 | 64,000.00 | 92.00000 | 58,880.00 |
| | | NS AGGREGATE 10"- 14" COBBLE | | TON | | | | |
| 0340 | 10488 | 1,314.000 | 74.65000 | 98,090.10 | 98.00000 | 128,772.00 | 90.00000 | 118,260.00 |
| | | NS AGGREGATE 4" - 8" COBBLE | | TON | | | | |
| 0350 | 10495 | 3,840.000 | 51.72000 | 198,604.80 | 20.00000 | 76,800.00 | 32.00000 | 122,880.00 |
| | | PILOT VEHICLE | | HR | | | | |
| 0360 | 10625 | 226.000 | 12.67000 | 2,863.42 | 14.00000 | 3,164.00 | 25.00000 | 5,650.00 |
| | | FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" | | SY | | | | |
| 0370 | 10636 | 2,600.000 | 82.50000 | 214,500.00 | 93.50000 | 243,100.00 | 98.00000 | 254,800.00 |
| | | ASPHALT CONC.TY. SM-9.5D | | TON | | | | |
| 0380 | 10642 | 6,198.000 | 68.70000 | 425,802.60 | 76.00000 | 471,048.00 | 84.00000 | 520,632.00 |
| | | ASPHALT CONCRETE TY. BM-25.0A | | TON | | | | |
| 0390 | 11070 | 525.000 | 14.29000 | 7,502.25 | 10.00000 | 5,250.00 | 7.50000 | 3,937.50 |
| | | NS SAW-CUT ASPH CONC FULL DEPTH | | LF | | | | |
| 0400 | 13280 | 50.000 | 23.00000 | 1,150.00 | 20.00000 | 1,000.00 | 24.00000 | 1,200.00 |
| | | GUARDRAIL GR-MGS1 | | LF | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID Item Description | | | (1) KANAWHA STONE COMPANY, INC. | | (2) HAYMES BROTHERS, INC. | | (3) ALLEGHENY CONSTRUCTION COMPANY, INC. | |
|---------------------------------------|--------------------|-------------------------------------|------------------------------------|------------|---------------------------|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0410 | 13282 | 1,975.000 | 23.00000 | 45,425.00 | 24.00000 | 47,400.00 | 30.00000 | 59,250.00 |
| | | GUARDRAIL GR-MGS1, 9' POST | | | | | | |
| | | LF | | | | | | |
| 0420 | 13285 | 67.000 | 30.00000 | 2,010.00 | 26.00000 | 1,742.00 | 32.00000 | 2,144.00 |
| | | RADIAL GUARDRAIL GR-MGS1, 9' POST | | | | | | |
| | | LF | | | | | | |
| 0430 | 13286 | 12.000 | 2,650.00000 | 31,800.00 | 2,800.00000 | 33,600.00 | 3,000.00000 | 36,000.00 |
| | | GUARDRAIL TERMINAL GR-MGS2 | | | | | | |
| | | EA | | | | | | |
| 0440 | 13288 | 4.000 | 950.00000 | 3,800.00 | 700.00000 | 2,800.00 | 750.00000 | 3,000.00 |
| | | GUARDRAIL HEIGHT TRANSITION GR-MGS4 | | | | | | |
| | | EA | | | | | | |
| 0450 | 13392 | 4.000 | 2,350.00000 | 9,400.00 | 2,200.00000 | 8,800.00 | 2,500.00000 | 10,000.00 |
| | | FIXED OBJECT ATTACH. GR-FOA-2 TY. I | | | | | | |
| | | EA | | | | | | |
| 0460 | 23570 | 914.000 | 5.92000 | 5,410.88 | 5.00000 | 4,570.00 | 4.00000 | 3,656.00 |
| | | HIGH VISIBILITY FENCE, 4' | | | | | | |
| | | LF | | | | | | |
| 0470 | 24100 | 1,500.000 | 77.24000 | 115,860.00 | 30.00000 | 45,000.00 | 60.00000 | 90,000.00 |
| | | ALLAYING DUST | | | | | | |
| | | HR | | | | | | |
| 0480 | 24152 | 10.000 | 639.40000 | 6,394.00 | 350.00000 | 3,500.00 | 350.00000 | 3,500.00 |
| | | TYPE 3 BARRICADE 8' | | | | | | |
| | | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | | | (1) KANAWHA STONE COMPANY, INC. | | (2) HAYMES BROTHERS, INC. | | (3) ALLEGHENY 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 | ALL PROJECT BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0490 | 24160 | 550.000 | | 21.12000 | 11,616.00 | 50.00000 | 27,500.00 | 22.40000 | 12,320.00 |
| | | TEMPORARY (CONSTRUCTION) SIGN | SF | | | | | | |
| 0500 | 24260 | 2,620.000 | | 24.45000 | 64,059.00 | 30.00000 | 78,600.00 | 48.00000 | 125,760.00 |
| | | CR. RUN AGGR. NO. 25 OR 26 | TON | | | | | | |
| 0510 | 24278 | 30,250.000 | | 1.06000 | 32,065.00 | 1.10000 | 33,275.00 | 0.70000 | 21,175.00 |
| | | GROUP 2 CHANNELIZING DEVICES | DAY | | | | | | |
| 0520 | 24279 | 672.000 | | 12.50000 | 8,400.00 | 5.50000 | 3,696.00 | 7.00000 | 4,704.00 |
| | | PORTABLE CHANGEABLE MESSAGE SIGN | HR | | | | | | |
| 0530 | 24282 | 5,840.000 | | 44.00000 | 256,960.00 | 20.00000 | 116,800.00 | 22.00000 | 128,480.00 |
| | | FLAGGER SERVICE | HR | | | | | | |
| 0540 | 24340 | 120.000 | | 417.91000 | 50,149.20 | 100.00000 | 12,000.00 | 380.00000 | 45,600.00 |
| | | NS WORK AREA PORTABLE TEMPORARY RUMBLE STRIP ARRAY | DAY | | | | | | |
| 0550 | 24400 | 25.000 | | 287.35000 | 7,183.75 | 500.00000 | 12,500.00 | 2,000.00000 | 50,000.00 |
| | | OBSCURING ROADWAY | UNIT | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) KANAWHA STONE COMPANY, INC. | | (2) HAYMES BROTHERS, INC. | | (3) ALLEGHENY CONSTRUCTION COMPANY, INC. | |
|----------------------|---------------------------------|-----------------------|---------------------------------|------------|---------------------------|------------|--|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0560 | 24430 | 9,283.000 | 2.26000 | 20,979.58 | 10.00000 | 92,830.00 | 9.00000 | 83,547.00 |
| | DEMOLITION OF PAVEMENT FLEXIBLE | SY | | | | | | |
| 0570 | 25505 | 23.000 | 2,135.37000 | 49,113.51 | 2,000.00000 | 46,000.00 | 2,600.00000 | 59,800.00 |
| | FIELD OFFICE TY.I | MO | | | | | | |
| 0580 | 25565 | (1) | 12,955.45000 | 12,955.45 | 6,000.00000 | 6,000.00 | 17,000.00000 | 17,000.00 |
| | PROGRESS SCHEDULE BASELINE | LS | | | | | | |
| 0590 | 25567 | 23.000 | 971.66000 | 22,348.18 | 550.00000 | 12,650.00 | 1,500.00000 | 34,500.00 |
| | PROGRESS SCHEDULE UPDATES | EA | | | | | | |
| 0600 | 26127 | 480.000 | 61.75000 | 29,640.00 | 50.00000 | 24,000.00 | 80.00000 | 38,400.00 |
| | DRY RIPRAP CL.I 26" | TON | | | | | | |
| 0610 | 27024 | 1.800 | 15,072.35000 | 27,130.23 | 15,000.00000 | 27,000.00 | 10,000.00000 | 18,000.00 |
| | NS TOPSOIL CLASS A 6" DEPTH | ACRE | | | | | | |
| 0620 | 27101 | 1,150.000 | 12.00000 | 13,800.00 | 13.20000 | 15,180.00 | 13.00000 | 14,950.00 |
| | TEMPORARY SEED | LB | | | | | | |
| 0630 | 27102 | 1,653.000 | 13.50000 | 22,315.50 | 14.30000 | 23,637.90 | 15.00000 | 24,795.00 |
| | REGULAR SEED | LB | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) KANAWHA STONE COMPANY, INC. | | (2) HAYMES BROTHERS, INC. | | (3) ALLEGHENY CONSTRUCTION COMPANY, INC. | |
|----------------------|--|-----------------------|---------------------------------|------------|---------------------------|------------|--|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0640 | 27103 | 1,323.000 | 4.02000 | 5,318.46 | 13.20000 | 17,463.60 | 4.00000 | 5,292.00 |
| | OVERSEEDING | LB | | | | | | |
| 0650 | 27112 | 26,620.000 | 0.58000 | 15,439.60 | 0.51000 | 13,576.20 | 0.75000 | 19,965.00 |
| | HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 | SY | | | | | | |
| 0660 | 27230 | 1,190.000 | 0.99000 | 1,178.10 | 3.30000 | 3,927.00 | 1.10000 | 1,309.00 |
| | FERTILIZER NITROGEN - N | LB | | | | | | |
| 0670 | 27231 | 1,689.000 | 0.99000 | 1,672.11 | 3.19000 | 5,387.91 | 1.10000 | 1,857.90 |
| | FERTILIZER PHOSPHOROUS - P | LB | | | | | | |
| 0680 | 27232 | 845.000 | 0.99000 | 836.55 | 3.30000 | 2,788.50 | 1.10000 | 929.50 |
| | FERTILIZER POTASSIUM - K | LB | | | | | | |
| 0690 | 27250 | 55.350 | 182.00000 | 10,073.70 | 275.00000 | 15,221.25 | 200.00000 | 11,070.00 |
| | LIME | TON | | | | | | |
| 0700 | 27318 | 2,461.000 | 1.99000 | 4,897.39 | 1.40000 | 3,445.40 | 2.15000 | 5,291.15 |
| | ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1 | SY | | | | | | |
| 0710 | 27319 | 36.000 | 2.50000 | 90.00 | 1.40000 | 50.40 | 2.40000 | 86.40 |
| | ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2 | SY | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) KANAWHA STONE COMPANY, INC. | | (2) HAYMES BROTHERS, INC. | | (3) ALLEGHENY CONSTRUCTION COMPANY, INC. | |
|----------------------|-------|--|---------------------------------|------------|---------------------------|------------|--|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 0001 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0720 | 27320 | 768.000 | 2.50000 | 1,920.00 | 1.95000 | 1,497.60 | 2.70000 | 2,073.60 |
| | | SY | | | | | | |
| | | ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3 | | | | | | |
| 0730 | 27321 | 6,808.000 | 3.96000 | 26,959.68 | 2.26000 | 15,386.08 | 4.25000 | 28,934.00 |
| | | SY | | | | | | |
| | | ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4 | | | | | | |
| 0740 | 27325 | 1,989.000 | 5.96000 | 11,854.44 | 3.47000 | 6,901.83 | 6.50000 | 12,928.50 |
| | | SY | | | | | | |
| | | ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1 | | | | | | |
| 0750 | 27326 | 702.000 | 5.96000 | 4,183.92 | 3.17000 | 2,225.34 | 6.50000 | 4,563.00 |
| | | SY | | | | | | |
| | | ROLLED EROSION CTRL PRODUCT EC-3 TYPE 2 | | | | | | |
| 0760 | 27327 | 745.000 | 5.96000 | 4,440.20 | 3.47000 | 2,585.15 | 6.50000 | 4,842.50 |
| | | SY | | | | | | |
| | | ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3 | | | | | | |
| 0770 | 27334 | 2.000 | 17,865.94000 | 35,731.88 | 3,000.00000 | 6,000.00 | 30,000.00000 | 60,000.00 |
| | | EA | | | | | | |
| | | TEMPORARY VEHICULAR WATERCOURSE CROSSING | | | | | | |
| 0780 | 27345 | 100.000 | 8.17000 | 817.00 | 10.00000 | 1,000.00 | 10.00000 | 1,000.00 |
| | | LF | | | | | | |
| | | TEMPORARY DIVERSION DIKE | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) KANAWHA STONE COMPANY, INC. | | (2) HAYMES BROTHERS, INC. | | (3) ALLEGHENY CONSTRUCTION COMPANY, INC. | |
|----------------------|---|-----------------------|---------------------------------|------------|---------------------------|------------|--|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0790 | 27415 | 228.000 | 202.41000 | 46,149.48 | 400.00000 | 91,200.00 | 200.00000 | 45,600.00 |
| | CHECK DAM ROCK TY. II | EA | | | | | | |
| 0800 | 27422 | 6.000 | 940.17000 | 5,641.02 | 2,000.00000 | 12,000.00 | 2,800.00000 | 16,800.00 |
| | DEWATERING BASIN EC-8 | EA | | | | | | |
| 0810 | 27430 | 1,058.000 | 6.28000 | 6,644.24 | 8.00000 | 8,464.00 | 15.00000 | 15,870.00 |
| | SILTATION CONTROL EXCAVATION | CY | | | | | | |
| 0820 | 27461 | 1.000 | 767.69000 | 767.69 | 3,000.00000 | 3,000.00 | 350.00000 | 350.00 |
| | INLET PROTECTION TYPE B | EA | | | | | | |
| 0830 | 27504 | 1,433.000 | 4.40000 | 6,305.20 | 2.20000 | 3,152.60 | 9.00000 | 12,897.00 |
| | TEMP. SILT FENCE TYPE B | LF | | | | | | |
| 0840 | 27505 | 7,260.000 | 3.20000 | 23,232.00 | 2.04000 | 14,810.40 | 4.50000 | 32,670.00 |
| | TEMP. SILT FENCE TYPE A | LF | | | | | | |
| 0850 | 38950 | 3.000 | 3,670.90000 | 11,012.70 | 2,000.00000 | 6,000.00 | 5,800.00000 | 17,400.00 |
| | NS LANDSCAPE CLAY PLUG | EA | | | | | | |
| 0860 | 38950 | 2.000 | 8,437.81000 | 16,875.62 | 24,000.00000 | 48,000.00 | 26,000.00000 | 52,000.00 |
| | NS LANDSCAPE J-HOOK VAN WITH CUT OFF SILL | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | (1) KANAWHA STONE COMPANY, INC. | | (2) HAYMES BROTHERS, INC. | | (3) ALLEGHENY 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 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0870 38950 | 12.000 NS LANDSCAPE RIFFLE SILL EA | 2,799.51000 | 33,594.12 | 11,500.00000 | 138,000.00 | 12,300.00000 | 147,600.00 |
| 0880 38950 | 2.000 NS LANDSCAPE ROCK PLUG (CLASS I ROCK ONLY) EA | 19,653.44000 | 39,306.88 | 19,000.00000 | 38,000.00 | 15,700.00000 | 31,400.00 |
| 0890 38953 | (1) NS LANDSCAPE COMPENSATORY MITIGATION SITE SURVEY DATA LS | 4,534.41000 | 4,534.41 | 15,000.00000 | 15,000.00 | 25,000.00000 | 25,000.00 |
| 0900 38953 | (1) NS LANDSCAPE PUMP AROUND DIVERSION OPERATION LS | 28,989.25000 | 28,989.25 | 30,000.00000 | 30,000.00 | 34,000.00000 | 34,000.00 |
| 0910 38955 | 70.000 NS LANDSCAPE CLASS II SCOUR COUNTERMEASURE(RIPRAP, COBBLE, #57 STONE) LF | 377.58000 | 26,430.60 | 800.00000 | 56,000.00 | 1,225.00000 | 85,750.00 |
| 0920 38955 | 496.000 NS LANDSCAPE ROCK TOE PROTECTION (RIPRAP CLASS 1, GEOTEXTILE, CLASS A) LF | 132.89000 | 65,913.44 | 125.00000 | 62,000.00 | 98.00000 | 48,608.00 |
| 0930 38956 | 2.000 NS LANDSCAPE WATERING UNIT | 821.03000 | 1,642.06 | 275.00000 | 550.00 | 800.00000 | 1,600.00 |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) KANAWHA STONE COMPANY, INC. | | (2) HAYMES BROTHERS, INC. | | (3) ALLEGHENY CONSTRUCTION COMPANY, INC. | |
|----------------------|---|-----------------------|---------------------------------|------------|---------------------------|------------|--|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0940 | 39001 | 130.000 | 21.00000 | 2,730.00 | 23.00000 | 2,990.00 | 55.00000 | 7,150.00 |
| | NS TREE CORALBERRY 18-24" #1 CONTAINER | | | | | | | |
| 0950 | 39001 | 38.000 | 43.00000 | 1,634.00 | 45.00000 | 1,710.00 | 55.00000 | 2,090.00 |
| | NS TREE DOWNY SERVICEBERRY 18-24" #1 CONTAINER | | | | | | | |
| 0960 | 39001 | 52.000 | 21.00000 | 1,092.00 | 23.00000 | 1,196.00 | 55.00000 | 2,860.00 |
| | NS TREE ELDERBERRY 18-24" #1 CONTAINER | | | | | | | |
| 0970 | 39001 | 71.000 | 27.00000 | 1,917.00 | 30.00000 | 2,130.00 | 55.00000 | 3,905.00 |
| | NS TREE NORTHERN RED OAK 18-24" #1 CONTAINER | | | | | | | |
| 0980 | 39001 | 50.000 | 24.00000 | 1,200.00 | 26.00000 | 1,300.00 | 55.00000 | 2,750.00 |
| | NS TREE PINTXERBLOOM AZALEA 18-24" #1 CONTAINER | | | | | | | |
| 0990 | 39001 | 149.000 | 18.00000 | 2,682.00 | 20.00000 | 2,980.00 | 55.00000 | 8,195.00 |
| | NS TREE RED CHOKEBERRY 18-24" #1 CONTAINER | | | | | | | |
| 1000 | 39001 | 56.000 | 21.00000 | 1,176.00 | 23.00000 | 1,288.00 | 55.00000 | 3,080.00 |
| | NS TREE RED MAPLE 18-24" #1 CONTAINER | | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) KANAWHA STONE COMPANY, INC. | | (2) HAYMES BROTHERS, INC. | | (3) ALLEGHENY CONSTRUCTION COMPANY, INC. | |
|----------------------|--|-----------------------|---------------------------------|------------|---------------------------|------------|--|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1010 | 39001 | 56.000 | 21.00000 | 1,176.00 | 23.00000 | 1,288.00 | 55.00000 | 3,080.00 |
| | NS TREE SYCAMORE 18-24" #1 CONTAINER | | | | | | | |
| 1020 | 39001 | 56.000 | 21.00000 | 1,176.00 | 23.00000 | 1,288.00 | 55.00000 | 3,080.00 |
| | NS TREE TULIPTREE 18-24" #1 CONTAINER | | | | | | | |
| 1030 | 39002 | 540.000 | 8.15000 | 4,401.00 | 9.00000 | 4,860.00 | 25.00000 | 13,500.00 |
| | NS SHRUB BLACK WILLOW 24-36" LIVESTAKE | | | | | | | |
| 1040 | 39002 | 38.000 | 27.00000 | 1,026.00 | 30.00000 | 1,140.00 | 55.00000 | 2,090.00 |
| | NS SHRUB EASTERN RED CEDAR 18-24" #1 CONTAINER | | | | | | | |
| 1050 | 39002 | 100.000 | 8.00000 | 800.00 | 10.00000 | 1,000.00 | 25.00000 | 2,500.00 |
| | NS SHRUB ELDERBERRY 24-36" LIVESTAKE | | | | | | | |
| 1060 | 39002 | 38.000 | 27.00000 | 1,026.00 | 29.00000 | 1,102.00 | 55.00000 | 2,090.00 |
| | NS SHRUB FLOWERING DOGWOOD 18-24" #1 CONTAINER | | | | | | | |
| 1070 | 39002 | 100.000 | 18.40000 | 1,840.00 | 20.00000 | 2,000.00 | 55.00000 | 5,500.00 |
| | NS SHRUB SILKY DOGWOOD 18-24" #1 CONTAINER | | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) KANAWHA STONE COMPANY, INC. | | (2) HAYMES BROTHERS, INC. | | (3) ALLEGHENY CONSTRUCTION COMPANY, INC. | |
|--|-------|-----------------------|---------------------------------|------------|---------------------------|------------|--|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 0001 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1080 | 39002 | 430.000 | 8.25000 | 3,547.50 | 9.00000 | 3,870.00 | 25.00000 | 10,750.00 |
| NS SHRUB SILKY DOGWOOD 24-36" LIVESTAKE | | EA | | | | | | |
| 1090 | 39002 | 50.000 | 21.00000 | 1,050.00 | 23.00000 | 1,150.00 | 55.00000 | 2,750.00 |
| NS SHRUB WINTERBERRY 18-24" #1 CONTAINER | | EA | | | | | | |
| 1100 | 39004 | 178.500 | 126.89000 | 22,649.87 | 130.00000 | 23,205.00 | 50.00000 | 8,925.00 |
| NS SEED MIXTURE STABILIZATION SEED MIX | | LB | | | | | | |
| 1110 | 39004 | 89.250 | 144.00000 | 12,852.00 | 148.00000 | 13,209.00 | 14.00000 | 1,249.50 |
| NS SEED MIXTURE STABILIZATION SEED MIX (OVERSEEDING) | | LB | | | | | | |
| 1120 | 50108 | 321.000 | 31.39000 | 10,076.19 | 29.73000 | 9,543.33 | 32.00000 | 10,272.00 |
| SIGN PANEL | | SF | | | | | | |
| 1130 | 50300 | 24.000 | 162.96000 | 3,911.04 | 154.33000 | 3,703.92 | 180.00000 | 4,320.00 |
| REMOVE EXISTING 1 POST SIGN STRUCTURE | | EA | | | | | | |
| 1140 | 50302 | 1.000 | 221.38000 | 221.38 | 209.66000 | 209.66 | 230.00000 | 230.00 |
| REMOVE EXISTING 2 POST SIGN STRUCTURE | | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | | | (1) KANAWHA STONE COMPANY, INC. | | (2) HAYMES BROTHERS, INC. | | (3) ALLEGHENY CONSTRUCTION COMPANY, INC. | |
|----------------------|--|-----------------------|------------|---------------------------------|------------|---------------------------|------------|--|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1150 | 50430 | 300.000 | 25.84000 | 7,752.00 | 24.47000 | 7,341.00 | 27.00000 | 8,100.00 | |
| | SIGN POST STP-1, 2", 14 GAUGE | LF | | | | | | | |
| 1160 | 50436 | 134.000 | 29.53000 | 3,957.02 | 27.97000 | 3,747.98 | 30.00000 | 4,020.00 | |
| | SIGN POST STP-1, 2 1/2", 12 GAUGE | LF | | | | | | | |
| 1170 | 50485 | 45.000 | 590.52000 | 26,573.40 | 559.24000 | 25,165.80 | 650.00000 | 29,250.00 | |
| | CONCRETE SIGN FOUNDATION STP-1, TYPE A | EA | | | | | | | |
| 1180 | 54020 | 31,400.000 | 0.30000 | 9,420.00 | 0.85000 | 26,690.00 | 1.00000 | 31,400.00 | |
| | TYPE A PVMT LINE MRKG 4" | LF | | | | | | | |
| 1190 | 54048 | 62.000 | 24.95000 | 1,546.90 | 21.50000 | 1,333.00 | 27.00000 | 1,674.00 | |
| | TYPE B CLASS II PAVE. LINE MARKING 24" | LF | | | | | | | |
| 1200 | 54105 | 1,000.000 | 0.63000 | 630.00 | 1.00000 | 1,000.00 | 1.50000 | 1,500.00 | |
| | ERADICATE EXIST. LINEAR PVMT MARKING | LF | | | | | | | |
| 1210 | 54512 | 8,400.000 | 1.50000 | 12,600.00 | 1.50000 | 12,600.00 | 2.00000 | 16,800.00 | |
| | TYPE D, CLASS II TEMP. PVMT MRKG 4" | LF | | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) KANAWHA STONE COMPANY, INC. | | (2) HAYMES BROTHERS, INC. | | (3) ALLEGHENY CONSTRUCTION COMPANY, INC. | |
|----------------------|---|-----------------------|---------------------------------|------------|---------------------------|------------|--|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1220 | 54575 | 5.000 | 263.98000 | 1,319.90 | 465.00000 | 2,325.00 | 510.00000 | 2,550.00 |
| | PVMT SYMB MRKG SGL TURN ARROW TY B, CL II | | | | | | | |
| 1230 | 60409 | 195.500 | 1,319.06000 | 257,876.23 | 1,400.00000 | 273,700.00 | 1,300.00000 | 254,150.00 |
| | CONC. CLASS A4 MOD. LOW SHRINKAGE | | | | | | | |
| 1240 | 60490 | 667.000 | 9.96000 | 6,643.32 | 9.00000 | 6,003.00 | 11.50000 | 7,670.50 |
| | BRIDGE DECK GROOVING | | | | | | | |
| 1250 | 60495 | 667.000 | 7.38000 | 4,922.46 | 8.00000 | 5,336.00 | 10.00000 | 6,670.00 |
| | COVER DEPTH SURVEY | | | | | | | |
| 1260 | 61711 | 44,770.000 | 2.55000 | 114,163.50 | 2.50000 | 111,925.00 | 3.25000 | 145,502.50 |
| | CORROSION RESISTANT REINF. STEEL CL. I | | | | | | | |
| 1270 | 61812 | (166600) | 433,841.50000 | 433,841.50 | 500,000.00000 | 500,000.00 | 440,000.00000 | 440,000.00 |
| | STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W | | | | | | | |
| 1280 | 62010 | 308.000 | 309.94000 | 95,461.52 | 150.00000 | 46,200.00 | 300.00000 | 92,400.00 |
| | CONCRETE PARAPET | | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | (1) KANAWHA STONE COMPANY, INC. | | (2) HAYMES BROTHERS, INC. | | (3) ALLEGHENY 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 | ALL PROJECT BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 1290 | 62534 | 32.000 | 182.80000 | 5,849.60 | 150.00000 | 4,800.00 | 170.00000 |
| | NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION 10" | SY | | | | | 5,440.00 |
| 1300 | 64011 | 600.000 | 31.01000 | 18,606.00 | 28.00000 | 16,800.00 | 45.00000 |
| | STRUCTURE EXCAVATION | CY | | | | | 27,000.00 |
| 1310 | 64015 | 1,366.000 | 41.91000 | 57,249.06 | 42.00000 | 57,372.00 | 42.00000 |
| | SELECT BACKFILL ABUTMENT ZONE | TON | | | | | 57,372.00 |
| 1320 | 64032 | 54.000 | 18.95000 | 1,023.30 | 14.00000 | 756.00 | 50.00000 |
| | GEOCOMPOSITE WALL DRAIN | SY | | | | | 2,700.00 |
| 1330 | 64038 | 1,318.000 | 169.95000 | 223,994.10 | 725.00000 | 955,550.00 | 300.00000 |
| | NS PREBORING PILE 12" STEEL | LF | | | | | 395,400.00 |
| 1340 | 64038 | 650.000 | 398.77000 | 259,200.50 | 840.00000 | 546,000.00 | 550.00000 |
| | NS PREBORING PILE 14" STEEL | LF | | | | | 357,500.00 |
| 1350 | 64102 | 2.000 | 7,773.27000 | 15,546.54 | 5,000.00000 | 10,000.00 | 3,800.00000 |
| | DYNAMIC PILE TEST END BEARING PILES | EA | | | | | 7,600.00 |
| 1360 | 64112 | 2,442.000 | 77.59000 | 189,474.78 | 68.00000 | 166,056.00 | 75.00000 |
| | STEEL PILES 12" | LF | | | | | 183,150.00 |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | | | (1) KANAWHA STONE COMPANY, INC. | | (2) HAYMES BROTHERS, INC. | | (3) ALLEGHENY 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 | ALL PROJECT BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1370 | 64114 | 688.000 | | 77.46000 | 53,292.48 | 162.00000 | 111,456.00 | 175.00000 | 120,400.00 |
| | STEEL PILES 14" | LF | | | | | | | |
| 1380 | 64765 | 20.000 | | 143.58000 | 2,871.60 | 110.00000 | 2,200.00 | 125.00000 | 2,500.00 |
| | PILE POINT FOR 12" STEEL PILE | EA | | | | | | | |
| 1390 | 64768 | 138.000 | | 45.34000 | 6,256.92 | 50.00000 | 6,900.00 | 100.00000 | 13,800.00 |
| | DRIVING TEST FOR 12" STEEL PILE | LF | | | | | | | |
| 1400 | 65013 | 344.500 | | 744.22000 | 256,383.79 | 830.00000 | 285,935.00 | 1,100.00000 | 378,950.00 |
| | CONCRETE CLASS A3 | CY | | | | | | | |
| 1410 | 65200 | 47,420.000 | | 1.85000 | 87,727.00 | 1.60000 | 75,872.00 | 2.87000 | 136,095.40 |
| | REINF. STEEL REINFORCING STEEL | LB | | | | | | | |
| 1420 | 65211 | 3,470.000 | | 3.01000 | 10,444.70 | 2.60000 | 9,022.00 | 4.00000 | 13,880.00 |
| | CORROSION RESISTANT REINF. STEEL CL. I | LB | | | | | | | |
| 1430 | 66239 | 4,088.000 | | 69.72000 | 285,015.36 | 62.00000 | 253,456.00 | 68.00000 | 277,984.00 |
| | DRY RIPRAP CL.II 38" | TON | | | | | | | |
| 1440 | 67900 | (1) | | 28,794.99000 | 28,794.99 | 50,000.00000 | 50,000.00 | 50,000.00000 | 50,000.00 |
| | NS DISM. & REM. EXIST. STR. NUMBER 6023 | LS | | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | (1) KANAWHA STONE COMPANY, INC. | | (2) HAYMES BROTHERS, INC. | | (3) ALLEGHENY 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 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1450 70000 | (1) | 2,639.85000 | 2,639.85 | 1.00000 | 1.00 | 12,000.00000 | 12,000.00 |
| NS DEMO. OF BLDG. PARCEL NO. 007 D1 | | | | | | | |
| 1460 70000 | (1) | 3,167.82000 | 3,167.82 | 1.00000 | 1.00 | 600.00000 | 600.00 |
| NS DEMO. OF BLDG. PARCEL NO. 007 D3 | | | | | | | |
| 1470 70000 | (1) | 3,167.82000 | 3,167.82 | 1.00000 | 1.00 | 15,000.00000 | 15,000.00 |
| NS DEMO. OF BLDG. PARCEL NO. 007 D5 | | | | | | | |
| 1480 70005 | (1) | 4,223.76000 | 4,223.76 | 1.00000 | 1.00 | 17,000.00000 | 17,000.00 |
| NS DEMOLITION WITH ACM PARCEL NO. 007 D 2 | | | | | | | |
| 1490 70012 | 4.000 | 4,679.13000 | 18,716.52 | 1,320.00000 | 5,280.00 | 3,300.00000 | 13,200.00 |
| CLOSE SEPTIC TANK | | | | | | | |
| 1500 70110 | 950.000 | 15.84000 | 15,048.00 | 99.00000 | 94,050.00 | 20.00000 | 19,000.00 |
| FRIABLE ACM | | | | | | | |
| 1510 70114 | 2.000 | 316.78000 | 633.56 | 110.00000 | 220.00 | 250.00000 | 500.00 |
| CAT I NF ACM | | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID Item Description | | (1) KANAWHA STONE COMPANY, INC. | | (2) HAYMES BROTHERS, INC. | | (3) ALLEGHENY CONSTRUCTION COMPANY, INC. | |
|---|--------------------|------------------------------------|-----------------------|---------------------------|-----------------------|--|-----------------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$7,649,070.34 | | \$8,900,153.10 | | \$9,475,908.95 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$7,649,070.34 | | \$8,900,153.10 | | \$9,475,908.95 |
| Contract Item Totals | | | \$7,649,070.34 | | \$8,900,153.10 | | \$9,475,908.95 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$7,649,070.34 | | \$8,900,153.10 | | 9,475,908.95 |

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) BORING CONTRACTORS, INC. | | (5) W. C. ENGLISH, INCORPORATED | | | |
|----------------------|------------------|---|------------------------------|------------|---------------------------------|--------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 | 00100 | (1) | 800,000.00000 | 800,000.00 | 557,000.00000 | 557,000.00 | | |
| | | MOBILIZATION | | | | | | |
| 0020 | 00110 | (1) | 100,000.00000 | 100,000.00 | 1,085,885.00000 | 1,085,885.00 | | |
| | | CLEARING AND GRUBBING | | | | | | |
| 0030 | 00118 | 6,911.000 | 19.00000 | 131,309.00 | 22.50000 | 155,497.50 | | |
| | | NS EXCAVATION REGULAR (FOR STREAM RELOCATION) | | | | | | |
| 0040 | 00120 | 125,652.000 | 5.82000 | 731,294.64 | 7.10000 | 892,129.20 | | |
| | | REGULAR EXCAVATION | | | | | | |
| 0050 | 00154 | 36,700.000 | 9.00000 | 330,300.00 | 3.00000 | 110,100.00 | | |
| | | NS GEOTEXTILE GEOGRID REINFORCEMENT | | | | | | |
| 0060 | 00200 | 2.000 | 4,500.00000 | 9,000.00 | 2,310.00000 | 4,620.00 | | |
| | | SETTLEMENT PLATE | | | | | | |
| 0070 | 00211 | 624.000 | 40.00000 | 24,960.00 | 39.00000 | 24,336.00 | | |
| | | MINOR STRUCTURE EXCAV. PIPE CULVERT | | | | | | |
| 0080 | 00505 | 241.000 | 38.00000 | 9,158.00 | 53.00000 | 12,773.00 | | |
| | | BEDDING MATL. AGGR. NO. 25 OR 26 | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) BORING CONTRACTORS, INC. | | (5) W. C. ENGLISH, INCORPORATED | | | |
|----------------------|----------------------------|-----------------------|------------------------------|------------|---------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0090 | 00507 | 310.000 | 42.00000 | 13,020.00 | 56.00000 | 17,360.00 | | |
| | BEDDING MATL. AGGR. NO. 57 | TON | | | | | | |
| 0100 | 00525 | 44.060 | 1,200.00000 | 52,872.00 | 1,643.00000 | 72,390.58 | | |
| | CONCRETE CLASS A3 MISC. | CY | | | | | | |
| 0110 | 00590 | 34.000 | 18.00000 | 612.00 | 22.00000 | 748.00 | | |
| | CROSSDRAIN CD-1 | LF | | | | | | |
| 0120 | 00591 | 96.000 | 20.00000 | 1,920.00 | 22.00000 | 2,112.00 | | |
| | CROSSDRAIN CD-2 | LF | | | | | | |
| 0130 | 00595 | 64.000 | 20.00000 | 1,280.00 | 22.00000 | 1,408.00 | | |
| | OUTLET PIPE | LF | | | | | | |
| 0140 | 00596 | 8.000 | 1,200.00000 | 9,600.00 | 1,307.00000 | 10,456.00 | | |
| | ENDWALL EW-12 | EA | | | | | | |
| 0150 | 01150 | 601.000 | 55.00000 | 33,055.00 | 60.00000 | 36,060.00 | | |
| | 15" PIPE | LF | | | | | | |
| 0160 | 01156 | 63.000 | 85.00000 | 5,355.00 | 93.00000 | 5,859.00 | | |
| | STORM SEWER PIPE 15" | LF | | | | | | |
| 0170 | 01180 | 22.000 | 68.00000 | 1,496.00 | 74.00000 | 1,628.00 | | |
| | 18" PIPE | LF | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) BORING CONTRACTORS, INC. | | (5) W. C. ENGLISH, INCORPORATED | | | |
|----------------------|---------------------------|-----------------------|------------------------------|------------|---------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0180 | 01300 | 73.000 | 75.00000 | 5,475.00 | 82.00000 | 5,986.00 | | |
| | 30" PIPE | LF | | | | | | |
| 0190 | 01360 | 79.000 | 85.00000 | 6,715.00 | 93.00000 | 7,347.00 | | |
| | 36" PIPE | LF | | | | | | |
| 0200 | 01420 | 37.000 | 98.00000 | 3,626.00 | 107.00000 | 3,959.00 | | |
| | 42" PIPE | LF | | | | | | |
| 0210 | 01662 | 50.000 | 400.00000 | 20,000.00 | 436.00000 | 21,800.00 | | |
| | 66" CONC. PIPE | LF | | | | | | |
| 0220 | 01842 | 194.000 | 550.00000 | 106,700.00 | 626.00000 | 121,444.00 | | |
| | 84" CONC. PIPE | LF | | | | | | |
| 0230 | 06150 | 38.000 | 250.00000 | 9,500.00 | 272.00000 | 10,336.00 | | |
| | 15" END SECTION ES-1 OR 2 | EA | | | | | | |
| 0240 | 06180 | 2.000 | 300.00000 | 600.00 | 327.00000 | 654.00 | | |
| | 18" END SECTION ES-1 OR 2 | EA | | | | | | |
| 0250 | 06300 | 2.000 | 450.00000 | 900.00 | 490.00000 | 980.00 | | |
| | 30" END SECTION ES-1 OR 2 | EA | | | | | | |
| 0260 | 06420 | 2.000 | 2,000.00000 | 4,000.00 | 2,179.00000 | 4,358.00 | | |
| | 42" END SECTION ES-1 OR 2 | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) BORING CONTRACTORS, INC. | | (5) W. C. ENGLISH, INCORPORATED | | LCC: | |
|----------------------|------------------|--|------------------------------|------------|---------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | | |
| 0270 | 08962 | 1.000 | 7,500.00000 | 7,500.00 | 8,172.00000 | 8,172.00 | | |
| | | EA | | | | | | |
| 0280 | 09150 | 6.240 | 45.00000 | 280.80 | 141.00000 | 879.84 | | |
| | | TON | | | | | | |
| | | EROSION CONTROL STONE CLASS I, EC-1 | | | | | | |
| 0290 | 09250 | 3.000 | 500.00000 | 1,500.00 | 546.00000 | 1,638.00 | | |
| | | EA | | | | | | |
| 0300 | 10041 | 61.000 | 35.00000 | 2,135.00 | 182.00000 | 11,102.00 | | |
| | | TON | | | | | | |
| | | COVER MATL. FINE AGGR. OR AGGR. NO. 10 | | | | | | |
| 0310 | 10128 | 10,053.000 | 31.00000 | 311,643.00 | 34.00000 | 341,802.00 | | |
| | | TON | | | | | | |
| | | AGGR. BASE MATL. TY. I NO. 21B | | | | | | |
| 0320 | 10416 | 3,243.000 | 8.00000 | 25,944.00 | 3.20000 | 10,377.60 | | |
| | | GAL | | | | | | |
| | | LIQUID ASPHALT | | | | | | |
| 0330 | 10488 | 640.000 | 110.00000 | 70,400.00 | 104.50000 | 66,880.00 | | |
| | | TON | | | | | | |
| | | NS AGGREGATE 10"- 14" COBBLE | | | | | | |
| 0340 | 10488 | 1,314.000 | 110.00000 | 144,540.00 | 102.50000 | 134,685.00 | | |
| | | TON | | | | | | |
| | | NS AGGREGATE 4" - 8" COBBLE | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) BORING CONTRACTORS, INC. | | (5) W. C. ENGLISH, INCORPORATED | | | |
|----------------------|---------------------------------------|-----------------------|------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0350 | 10495 | 3,840.000 | 45.00000 | 172,800.00 | 38.00000 | 145,920.00 | | |
| | PILOT VEHICLE | HR | | | | | | |
| 0360 | 10625 | 226.000 | 24.00000 | 5,424.00 | 15.00000 | 3,390.00 | | |
| | FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" | SY | | | | | | |
| 0370 | 10636 | 2,600.000 | 100.00000 | 260,000.00 | 90.00000 | 234,000.00 | | |
| | ASPHALT CONC.TY. SM-9.5D | TON | | | | | | |
| 0380 | 10642 | 6,198.000 | 78.00000 | 483,444.00 | 75.00000 | 464,850.00 | | |
| | ASPHALT CONCRETE TY. BM-25.0A | TON | | | | | | |
| 0390 | 11070 | 525.000 | 6.00000 | 3,150.00 | 8.00000 | 4,200.00 | | |
| | NS SAW-CUT ASPH CONC FULL DEPTH | LF | | | | | | |
| 0400 | 13280 | 50.000 | 22.00000 | 1,100.00 | 25.00000 | 1,250.00 | | |
| | GUARDRAIL GR-MGS1 | LF | | | | | | |
| 0410 | 13282 | 1,975.000 | 26.00000 | 51,350.00 | 25.10000 | 49,572.50 | | |
| | GUARDRAIL GR-MGS1, 9' POST | LF | | | | | | |
| 0420 | 13285 | 67.000 | 29.00000 | 1,943.00 | 33.00000 | 2,211.00 | | |
| | RADIAL GUARDRAIL GR-MGS1, 9' POST | LF | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) BORING CONTRACTORS, INC. | | (5) W. C. ENGLISH, INCORPORATED | | | |
|----------------------|------------------|-------------------------------------|------------------------------|------------|---------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0430 | 13286 | 12.000 | 3,100.00000 | 37,200.00 | 2,890.00000 | 34,680.00 | | |
| | | EA | | | | | | |
| 0440 | 13288 | 4.000 | 810.00000 | 3,240.00 | 1,036.00000 | 4,144.00 | | |
| | | EA | | | | | | |
| 0450 | 13392 | 4.000 | 2,800.00000 | 11,200.00 | 2,560.00000 | 10,240.00 | | |
| | | EA | | | | | | |
| | | FIXED OBJECT ATTACH. GR-FOA-2 TY. I | | | | | | |
| 0460 | 23570 | 914.000 | 8.00000 | 7,312.00 | 6.50000 | 5,941.00 | | |
| | | LF | | | | | | |
| 0470 | 24100 | 1,500.000 | 30.00000 | 45,000.00 | 1.00000 | 1,500.00 | | |
| | | HR | | | | | | |
| 0480 | 24152 | 10.000 | 500.00000 | 5,000.00 | 582.00000 | 5,820.00 | | |
| | | EA | | | | | | |
| | | TYPE 3 BARRICADE 8' | | | | | | |
| 0490 | 24160 | 550.000 | 22.00000 | 12,100.00 | 19.00000 | 10,450.00 | | |
| | | SF | | | | | | |
| | | TEMPORARY (CONSTRUCTION) SIGN | | | | | | |
| 0500 | 24260 | 2,620.000 | 38.00000 | 99,560.00 | 51.00000 | 133,620.00 | | |
| | | TON | | | | | | |
| | | CR. RUN AGGR. NO. 25 OR 26 | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) BORING CONTRACTORS, INC. | | (5) W. C. ENGLISH, INCORPORATED | | | |
|----------------------|------------------|--|------------------------------|------------|---------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0510 | 24278 | 30,250.000 | 1.00000 | 30,250.00 | 0.85000 | 25,712.50 | | |
| | | GROUP 2 CHANNELIZING DEVICES | | | | | | |
| | | DAY | | | | | | |
| 0520 | 24279 | 672.000 | 5.00000 | 3,360.00 | 3.60000 | 2,419.20 | | |
| | | PORTABLE CHANGEABLE MESSAGE SIGN | | | | | | |
| | | HR | | | | | | |
| 0530 | 24282 | 5,840.000 | 20.00000 | 116,800.00 | 32.00000 | 186,880.00 | | |
| | | FLAGGER SERVICE | | | | | | |
| | | HR | | | | | | |
| 0540 | 24340 | 120.000 | 75.00000 | 9,000.00 | 126.00000 | 15,120.00 | | |
| | | NS WORK AREA PORTABLE TEMPORARY RUMBLE STRIP ARRAY | | | | | | |
| | | DAY | | | | | | |
| 0550 | 24400 | 25.000 | 1.00000 | 25.00 | 429.00000 | 10,725.00 | | |
| | | OBSCURING ROADWAY | | | | | | |
| | | UNIT | | | | | | |
| 0560 | 24430 | 9,283.000 | 1.00000 | 9,283.00 | 14.50000 | 134,603.50 | | |
| | | DEMOLITION OF PAVEMENT FLEXIBLE | | | | | | |
| | | SY | | | | | | |
| 0570 | 25505 | 23.000 | 3,500.00000 | 80,500.00 | 2,682.00000 | 61,686.00 | | |
| | | FIELD OFFICE TY.I | | | | | | |
| | | MO | | | | | | |
| 0580 | 25565 | (1) | 3,500.00000 | 3,500.00 | 3,657.00000 | 3,657.00 | | |
| | | PROGRESS SCHEDULE BASELINE | | | | | | |
| | | LS | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) BORING CONTRACTORS, INC. | | (5) W. C. ENGLISH, INCORPORATED | | | |
|----------------------|------------------|--|------------------------------|------------|---------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0590 | 25567 | 23.000 | 1,800.00000 | 41,400.00 | 244.00000 | 5,612.00 | | |
| | | PROGRESS SCHEDULE UPDATES | | EA | | | | |
| 0600 | 26127 | 480.000 | 55.00000 | 26,400.00 | 61.00000 | 29,280.00 | | |
| | | DRY RIPRAP CL.I 26" | | TON | | | | |
| 0610 | 27024 | 1.800 | 8,000.00000 | 14,400.00 | 11,548.00000 | 20,786.40 | | |
| | | NS TOPSOIL CLASS A 6" DEPTH | | ACRE | | | | |
| 0620 | 27101 | 1,150.000 | 14.00000 | 16,100.00 | 14.00000 | 16,100.00 | | |
| | | TEMPORARY SEED | | LB | | | | |
| 0630 | 27102 | 1,653.000 | 14.00000 | 23,142.00 | 14.00000 | 23,142.00 | | |
| | | REGULAR SEED | | LB | | | | |
| 0640 | 27103 | 1,323.000 | 4.25000 | 5,622.75 | 4.20000 | 5,556.60 | | |
| | | OVERSEEDING | | LB | | | | |
| 0650 | 27112 | 26,620.000 | 1.25000 | 33,275.00 | 1.10000 | 29,282.00 | | |
| | | HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 | | SY | | | | |
| 0660 | 27230 | 1,190.000 | 2.25000 | 2,677.50 | 2.20000 | 2,618.00 | | |
| | | FERTILIZER NITROGEN - N | | LB | | | | |
| 0670 | 27231 | 1,689.000 | 2.25000 | 3,800.25 | 2.20000 | 3,715.80 | | |
| | | FERTILIZER PHOSPHOROUS - P | | LB | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) BORING CONTRACTORS, INC. | | (5) W. C. ENGLISH, INCORPORATED | | | |
|----------------------|------------------|--------------------------|------------------------------|------------|---------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0680 | 27232 | 845.000 | 2.25000 | 1,901.25 | 2.20000 | 1,859.00 | | |
| | | FERTILIZER POTASSIUM - K | | LB | | | | |
| 0690 | 27250 | 55.350 | 230.00000 | 12,730.50 | 218.00000 | 12,066.30 | | |
| | | LIME | | TON | | | | |
| 0700 | 27318 | 2,461.000 | 2.00000 | 4,922.00 | 1.65000 | 4,060.65 | | |
| | | ROLLED EROSION CTRL | | SY | | | | |
| | | PRODUCT EC-2 TYPE 1 | | | | | | |
| 0710 | 27319 | 36.000 | 2.00000 | 72.00 | 1.85000 | 66.60 | | |
| | | ROLLED EROSION CTRL | | SY | | | | |
| | | PRODUCT EC-2 TYPE 2 | | | | | | |
| 0720 | 27320 | 768.000 | 2.00000 | 1,536.00 | 1.90000 | 1,459.20 | | |
| | | ROLLED EROSION CTRL | | SY | | | | |
| | | PRODUCT EC-2 TYPE 3 | | | | | | |
| 0730 | 27321 | 6,808.000 | 2.00000 | 13,616.00 | 2.00000 | 13,616.00 | | |
| | | ROLLED EROSION CTRL | | SY | | | | |
| | | PRODUCT EC-2 TYPE 4 | | | | | | |
| 0740 | 27325 | 1,989.000 | 4.00000 | 7,956.00 | 4.15000 | 8,254.35 | | |
| | | ROLLED EROSION CTRL | | SY | | | | |
| | | PRODUCT EC-3 TYPE 1 | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) BORING CONTRACTORS, INC. | | (5) W. C. ENGLISH, INCORPORATED | | | |
|----------------------|------------------|---|------------------------------|------------|---------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0750 | 27326 | 702.000 | 4.00000 | 2,808.00 | 4.15000 | 2,913.30 | | |
| | | ROLLED EROSION CTRL PRODUCT EC-3 TYPE 2 | | | | | | |
| 0760 | 27327 | 745.000 | 4.00000 | 2,980.00 | 4.15000 | 3,091.75 | | |
| | | ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3 | | | | | | |
| 0770 | 27334 | 2.000 | 5,000.00000 | 10,000.00 | 48,456.00000 | 96,912.00 | | |
| | | TEMPORARY VEHICULAR WATERCOURSE CROSSING | | | | | | |
| 0780 | 27345 | 100.000 | 8.00000 | 800.00 | 12.50000 | 1,250.00 | | |
| | | TEMPORARY DIVERSION DIKE | | | | | | |
| 0790 | 27415 | 228.000 | 500.00000 | 114,000.00 | 270.00000 | 61,560.00 | | |
| | | CHECK DAM ROCK TY. II | | | | | | |
| 0800 | 27422 | 6.000 | 1,500.00000 | 9,000.00 | 1,925.00000 | 11,550.00 | | |
| | | DEWATERING BASIN EC-8 | | | | | | |
| 0810 | 27430 | 1,058.000 | 1.00000 | 1,058.00 | 0.50000 | 529.00 | | |
| | | SILTATION CONTROL EXCAVATION | | | | | | |
| 0820 | 27461 | 1.000 | 500.00000 | 500.00 | 340.00000 | 340.00 | | |
| | | INLET PROTECTION TYPE B | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) BORING CONTRACTORS, INC. | | (5) W. C. ENGLISH, INCORPORATED | | | |
|----------------------|---|-----------------------|------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0830 | 27504 | 1,433.000 | 3.50000 | 5,015.50 | 6.50000 | 9,314.50 | | |
| | TEMP. SILT FENCE TYPE B | LF | | | | | | |
| 0840 | 27505 | 7,260.000 | 3.00000 | 21,780.00 | 3.50000 | 25,410.00 | | |
| | TEMP. SILT FENCE TYPE A | LF | | | | | | |
| 0850 | 38950 | 3.000 | 3,500.00000 | 10,500.00 | 2,032.00000 | 6,096.00 | | |
| | NS LANDSCAPE CLAY PLUG | EA | | | | | | |
| 0860 | 38950 | 2.000 | 28,000.00000 | 56,000.00 | 24,177.00000 | 48,354.00 | | |
| | NS LANDSCAPE J-HOOK VAN WITH CUT OFF SILL | EA | | | | | | |
| 0870 | 38950 | 12.000 | 20,000.00000 | 240,000.00 | 11,246.00000 | 134,952.00 | | |
| | NS LANDSCAPE RIFFLE SILL | EA | | | | | | |
| 0880 | 38950 | 2.000 | 35,000.00000 | 70,000.00 | 18,658.00000 | 37,316.00 | | |
| | NS LANDSCAPE ROCK PLUG (CLASS I ROCK ONLY) | EA | | | | | | |
| 0890 | 38953 | (1) | 5,500.00000 | 5,500.00 | 21,791.00000 | 21,791.00 | | |
| | NS LANDSCAPE COMPENSATORY MITIGATION SITE SURVEY DATA | LS | | | | | | |
| 0900 | 38953 | (1) | 15,000.00000 | 15,000.00 | 30,615.00000 | 30,615.00 | | |
| | NS LANDSCAPE PUMP AROUND DIVERSION OPERATION | LS | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) BORING CONTRACTORS, INC. | | (5) W. C. ENGLISH, INCORPORATED | | | |
|----------------------|------------------|---|------------------------------|------------|---------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0910 | 38955 | 70.000 | 890.00000 | 62,300.00 | 698.00000 | 48,860.00 | | |
| | | LF | | | | | | |
| | | NS LANDSCAPE CLASS II SCOUR COUNTERMEASURE(RIPRAP, COBBLE, #57 STONE | | | | | | |
| 0920 | 38955 | 496.000 | 145.00000 | 71,920.00 | 133.00000 | 65,968.00 | | |
| | | LF | | | | | | |
| | | NS LANDSCAPE ROCK TOE PROTECTION (RIPRAP CLASS 1, GEOTEXTILE, CLASS A | | | | | | |
| 0930 | 38956 | 2.000 | 300.00000 | 600.00 | 272.00000 | 544.00 | | |
| | | UNIT | | | | | | |
| | | NS LANDSCAPE WATERING | | | | | | |
| 0940 | 39001 | 130.000 | 25.00000 | 3,250.00 | 23.00000 | 2,990.00 | | |
| | | EA | | | | | | |
| | | NS TREE CORALBERRY 18-24" #1 CONTAINER | | | | | | |
| 0950 | 39001 | 38.000 | 50.00000 | 1,900.00 | 47.00000 | 1,786.00 | | |
| | | EA | | | | | | |
| | | NS TREE DOWNY SERVICEBERRY 18-24" #1 CONTAINER | | | | | | |
| 0960 | 39001 | 52.000 | 25.00000 | 1,300.00 | 23.00000 | 1,196.00 | | |
| | | EA | | | | | | |
| | | NS TREE ELDERBERRY 18-24" #1 CONTAINER | | | | | | |
| 0970 | 39001 | 71.000 | 30.00000 | 2,130.00 | 29.00000 | 2,059.00 | | |
| | | EA | | | | | | |
| | | NS TREE NORTHERN RED OAK 18-24" #1 CONTAINER | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) BORING CONTRACTORS, INC. | | (5) W. C. ENGLISH, INCORPORATED | | | |
|----------------------|---|-----------------------|------------------------------|------------|---------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0980 | 39001 | 50.000 | 28.00000 | 1,400.00 | 26.00000 | 1,300.00 | | |
| | NS TREE PINTXERBLOOM AZALEA 18-24" #1 CONTAINER | | | | | | | |
| 0990 | 39001 | 149.000 | 22.00000 | 3,278.00 | 20.00000 | 2,980.00 | | |
| | NS TREE RED CHOKEBERRY 18-24" #1 CONTAINER | | | | | | | |
| 1000 | 39001 | 56.000 | 22.00000 | 1,232.00 | 23.00000 | 1,288.00 | | |
| | NS TREE RED MAPLE 18-24" #1 CONTAINER | | | | | | | |
| 1010 | 39001 | 56.000 | 23.00000 | 1,288.00 | 23.00000 | 1,288.00 | | |
| | NS TREE SYCAMORE 18-24" #1 CONTAINER | | | | | | | |
| 1020 | 39001 | 56.000 | 23.00000 | 1,288.00 | 23.00000 | 1,288.00 | | |
| | NS TREE TULIPTREE 18-24" #1 CONTAINER | | | | | | | |
| 1030 | 39002 | 540.000 | 9.50000 | 5,130.00 | 8.90000 | 4,806.00 | | |
| | NS SHRUB BLACK WILLOW 24-36" LIVESTAKE | | | | | | | |
| 1040 | 39002 | 38.000 | 30.00000 | 1,140.00 | 29.00000 | 1,102.00 | | |
| | NS SHRUB EASTERN RED CEDAR 18-24" #1 CONTAINER | | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) BORING CONTRACTORS, INC. | | (5) W. C. ENGLISH, INCORPORATED | | | |
|----------------------|--|-----------------------|------------------------------|------------|---------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1050 | 39002 | 100.000 | 9.00000 | 900.00 | 8.75000 | 875.00 | | |
| | NS SHRUB ELDERBERRY 24-36" LIVESTAKE | | | | | | | |
| 1060 | 39002 | 38.000 | 30.00000 | 1,140.00 | 29.50000 | 1,121.00 | | |
| | NS SHRUB FLOWERING DOGWOOD 18-24" #1 CONTAINER | | | | | | | |
| 1070 | 39002 | 100.000 | 22.00000 | 2,200.00 | 20.00000 | 2,000.00 | | |
| | NS SHRUB SILKY DOGWOOD 18-24" #1 CONTAINER | | | | | | | |
| 1080 | 39002 | 430.000 | 9.50000 | 4,085.00 | 9.00000 | 3,870.00 | | |
| | NS SHRUB SILKY DOGWOOD 24-36" LIVESTAKE | | | | | | | |
| 1090 | 39002 | 50.000 | 23.00000 | 1,150.00 | 22.90000 | 1,145.00 | | |
| | NS SHRUB WINTERBERRY 18-24" #1 CONTAINER | | | | | | | |
| 1100 | 39004 | 178.500 | 150.00000 | 26,775.00 | 138.00000 | 24,633.00 | | |
| | NS SEED MIXTURE STABILIZATION SEED MIX | | | | | | | |
| 1110 | 39004 | 89.250 | 155.00000 | 13,833.75 | 157.00000 | 14,012.25 | | |
| | NS SEED MIXTURE STABILIZATION SEED MIX (OVERSEEDING) | | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) BORING CONTRACTORS, INC. | | (5) W. C. ENGLISH, INCORPORATED | | | |
|----------------------|--|-----------------------|------------------------------|------------|---------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1120 | 50108 | 321.000 | 40.00000 | 12,840.00 | 32.50000 | 10,432.50 | | |
| | SIGN PANEL | SF | | | | | | |
| 1130 | 50300 | 24.000 | 200.00000 | 4,800.00 | 168.00000 | 4,032.00 | | |
| | REMOVE EXISTING 1 POST SIGN STRUCTURE | EA | | | | | | |
| 1140 | 50302 | 1.000 | 400.00000 | 400.00 | 228.00000 | 228.00 | | |
| | REMOVE EXISTING 2 POST SIGN STRUCTURE | EA | | | | | | |
| 1150 | 50430 | 300.000 | 20.00000 | 6,000.00 | 27.00000 | 8,100.00 | | |
| | SIGN POST STP-1, 2", 14 GAUGE | LF | | | | | | |
| 1160 | 50436 | 134.000 | 25.00000 | 3,350.00 | 30.00000 | 4,020.00 | | |
| | SIGN POST STP-1, 2 1/2", 12 GAUGE | LF | | | | | | |
| 1170 | 50485 | 45.000 | 350.00000 | 15,750.00 | 609.00000 | 27,405.00 | | |
| | CONCRETE SIGN FOUNDATION STP-1, TYPE A | EA | | | | | | |
| 1180 | 54020 | 31,400.000 | 1.00000 | 31,400.00 | 0.50000 | 15,700.00 | | |
| | TYPE A PVMT LINE MRKG 4" | LF | | | | | | |
| 1190 | 54048 | 62.000 | 23.00000 | 1,426.00 | 13.75000 | 852.50 | | |
| | TYPE B CLASS II PAVE. LINE MARKING 24" | LF | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) BORING CONTRACTORS, INC. | | (5) W. C. ENGLISH, INCORPORATED | | | |
|----------------------|------------------|---|------------------------------|------------|---------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1200 | 54105 | 1,000.000 | 1.25000 | 1,250.00 | 1.80000 | 1,800.00 | | |
| | | ERADICATE EXIST. LINEAR PVMT MARKING | | | | | | |
| | | LF | | | | | | |
| 1210 | 54512 | 8,400.000 | 1.80000 | 15,120.00 | 2.00000 | 16,800.00 | | |
| | | TYPE D, CLASS II TEMP. PVMT MRKG 4" | | | | | | |
| | | LF | | | | | | |
| 1220 | 54575 | 5.000 | 500.00000 | 2,500.00 | 337.00000 | 1,685.00 | | |
| | | PVMT SYMB MRKG SGL TURN ARROW TY B, CL II | | | | | | |
| | | EA | | | | | | |
| 1230 | 60409 | 195.500 | 1,100.00000 | 215,050.00 | 1,000.00000 | 195,500.00 | | |
| | | CONC. CLASS A4 MOD. LOW SHRINKAGE | | | | | | |
| | | CY | | | | | | |
| 1240 | 60490 | 667.000 | 14.00000 | 9,338.00 | 11.00000 | 7,337.00 | | |
| | | BRIDGE DECK GROOVING | | | | | | |
| | | SY | | | | | | |
| 1250 | 60495 | 667.000 | 7.00000 | 4,669.00 | 15.00000 | 10,005.00 | | |
| | | COVER DEPTH SURVEY | | | | | | |
| | | SY | | | | | | |
| 1260 | 61711 | 44,770.000 | 3.30000 | 147,741.00 | 2.21000 | 98,941.70 | | |
| | | CORROSION RESISTANT REINF. STEEL CL. I | | | | | | |
| | | LB | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) BORING CONTRACTORS, INC. | | (5) W. C. ENGLISH, INCORPORATED | | | |
|----------------------|--|-----------------------|------------------------------|--------------|---------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1270 | 61812 | (166600) | 500,000.00000 | 500,000.00 | 875,000.00000 | 875,000.00 | | |
| | STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W | | | | | | | |
| | | LB | | | | | | |
| 1280 | 62010 | 308.000 | 300.00000 | 92,400.00 | 145.00000 | 44,660.00 | | |
| | CONCRETE PARAPET | | | | | | | |
| | | LF | | | | | | |
| 1290 | 62534 | 32.000 | 300.00000 | 9,600.00 | 116.00000 | 3,712.00 | | |
| | NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION 10" | | | | | | | |
| | | SY | | | | | | |
| 1300 | 64011 | 600.000 | 180.00000 | 108,000.00 | 105.00000 | 63,000.00 | | |
| | STRUCTURE EXCAVATION | | | | | | | |
| | | CY | | | | | | |
| 1310 | 64015 | 1,366.000 | 50.00000 | 68,300.00 | 40.00000 | 54,640.00 | | |
| | SELECT BACKFILL ABUTMENT ZONE | | | | | | | |
| | | TON | | | | | | |
| 1320 | 64032 | 54.000 | 200.00000 | 10,800.00 | 50.00000 | 2,700.00 | | |
| | GEOCOMPOSITE WALL DRAIN | | | | | | | |
| | | SY | | | | | | |
| 1330 | 64038 | 1,318.000 | 1,000.00000 | 1,318,000.00 | 700.00000 | 922,600.00 | | |
| | NS PREBORING PILE 12" STEEL | | | | | | | |
| | | LF | | | | | | |
| 1340 | 64038 | 650.000 | 1,200.00000 | 780,000.00 | 750.00000 | 487,500.00 | | |
| | NS PREBORING PILE 14" STEEL | | | | | | | |
| | | LF | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) BORING CONTRACTORS, INC. | | (5) W. C. ENGLISH, INCORPORATED | | | |
|----------------------|--|-----------------------|------------------------------|------------|---------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1350 | 64102 | 2.000 | 3,000.00000 | 6,000.00 | 1,200.00000 | 2,400.00 | | |
| | DYNAMIC PILE TEST END BEARING PILES | | | | | | | |
| 1360 | 64112 | 2,442.000 | 65.00000 | 158,730.00 | 63.00000 | 153,846.00 | | |
| | STEEL PILES 12" | | | | | | | |
| 1370 | 64114 | 688.000 | 55.00000 | 37,840.00 | 145.00000 | 99,760.00 | | |
| | STEEL PILES 14" | | | | | | | |
| 1380 | 64765 | 20.000 | 250.00000 | 5,000.00 | 128.00000 | 2,560.00 | | |
| | PILE POINT FOR 12" STEEL PILE | | | | | | | |
| 1390 | 64768 | 138.000 | 120.00000 | 16,560.00 | 92.00000 | 12,696.00 | | |
| | DRIVING TEST FOR 12" STEEL PILE | | | | | | | |
| 1400 | 65013 | 344.500 | 950.00000 | 327,275.00 | 845.00000 | 291,102.50 | | |
| | CONCRETE CLASS A3 | | | | | | | |
| 1410 | 65200 | 47,420.000 | 2.00000 | 94,840.00 | 1.27000 | 60,223.40 | | |
| | REINF. STEEL REINFORCING STEEL | | | | | | | |
| 1420 | 65211 | 3,470.000 | 3.00000 | 10,410.00 | 2.25000 | 7,807.50 | | |
| | CORROSION RESISTANT REINF. STEEL CL. I | | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) BORING CONTRACTORS, INC. | | (5) W. C. ENGLISH, INCORPORATED | | | |
|----------------------|---|-----------------------|------------------------------|------------|---------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1430 | 66239 | 4,088.000 | 65.00000 | 265,720.00 | 66.00000 | 269,808.00 | | |
| | DRY RIPRAP CL.II 38" | TON | | | | | | |
| 1440 | 67900 | (1) | 25,000.00000 | 25,000.00 | 580,000.00000 | 580,000.00 | | |
| | NS DISM. & REM. EXIST. STR. NUMBER 6023 | LS | | | | | | |
| 1450 | 70000 | (1) | 500.00000 | 500.00 | 2,113.00000 | 2,113.00 | | |
| | NS DEMO. OF BLDG. PARCEL NO. 007 D1 | LS | | | | | | |
| 1460 | 70000 | (1) | 500.00000 | 500.00 | 2,113.00000 | 2,113.00 | | |
| | NS DEMO. OF BLDG. PARCEL NO. 007 D3 | LS | | | | | | |
| 1470 | 70000 | (1) | 500.00000 | 500.00 | 1,268.00000 | 1,268.00 | | |
| | NS DEMO. OF BLDG. PARCEL NO. 007 D5 | LS | | | | | | |
| 1480 | 70005 | (1) | 5,000.00000 | 5,000.00 | 2,113.00000 | 2,113.00 | | |
| | NS DEMOLITION WITH ACM PARCEL NO. 007 D 2 | LS | | | | | | |
| 1490 | 70012 | 4.000 | 1,000.00000 | 4,000.00 | 3,657.00000 | 14,628.00 | | |
| | CLOSE SEPTIC TANK | EA | | | | | | |
| 1500 | 70110 | 950.000 | 16.00000 | 15,200.00 | 15.00000 | 14,250.00 | | |
| | FRIABLE ACM | SF | | | | | | |

Tabulation of Bids

Contract ID: C0000005542C01

Counties: CAMPBELL

Letting Date: August 21, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B41

Project(s): (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) BORING CONTRACTORS, INC. | | (5) W. C. ENGLISH, INCORPORATED | | | |
|---|-----------------------|--------------------|------------------------------|-----------------------|---------------------------------|------------------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | ALL PROJECT BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1510 | 70114 | 2.000 | 100.00000 | 200.00 | 327.00000 | 654.00 | | |
| | CAT I NF ACM | SF | | | | | | |
| Section Totals: | | | | \$9,743,972.94 | | \$10,523,928.22 | | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$9,743,972.94 | | \$10,523,928.22 | | |
| Contract Item Totals | | | | \$9,743,972.94 | | \$10,523,928.22 | | |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | | \$9,743,972.94 | | \$10,523,928.22 | | |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000005542C01 **Counties:** CAMPBELL
Letting Date: August 21, 2019 10:00 AM **District(s):** LYNCHBURG / APPOMATTOX
Call Order: B41 **Project(s):** (NFO) 0622-015-298, C501, STP-5118(244); (NFO) 0622-015-298, B649, STP-5118(244); 0622-015-298, C501, STP-5118(244);
Contract Time: 09/17/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR SMART SCALE - ROADWAY RECONSTRUCTION

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---|-----------------|--------------------|
| 1 | K108 KANAWHA STONE COMPANY, INC. | \$7,649,070.34 | 100.00% |
| 2 | H018 HAYMES BROTHERS, INC. | \$8,900,153.10 | 116.36% |
| 3 | A013 ALLEGHENY CONSTRUCTION COMPANY, INC. | \$9,475,908.95 | 123.88% |
| 4 | B991 BORING CONTRACTORS, INC. | \$9,743,972.94 | 127.39% |
| 5 | E009 W. C. ENGLISH, INCORPORATED | \$10,523,928.22 | 137.58% |

Tabulation of Bids

Contract ID: C00000114901N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: August 21, 2019

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

Call Order: B43

Project(s): ADA6-96A-F20,N501, STP-TS09(296);

Contract Time: 11/06/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE (LOUDOUN AND PRINCE WILLIAM)

| Line No / Item ID | | Quantity and Units | (1) M & F CONCRETE, INC. | | (2) NORTH CONSTRUCTION, 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 | 00140 | 20.000 | 25.00000 | 500.00 | 1.00000 | 20.00 | | |
| | | BORROW EXCAVATION | | CY | | | | |
| 0020 | 11070 | 1,300.000 | 0.50000 | 650.00 | 3.00000 | 3,900.00 | | |
| | | NS SAW-CUT ASPH CONC FULL DEPTH | | LF | | | | |
| 0030 | 11071 | 1,680.000 | 1.00000 | 1,680.00 | 3.00000 | 5,040.00 | | |
| | | NS SAW-CUT HYDR.CEM.CONC.PAVE. FULL DEPTH | | LF | | | | |
| 0040 | 12020 | 290.000 | 30.00000 | 8,700.00 | 45.00000 | 13,050.00 | | |
| | | STD. CURB CG-2 | | LF | | | | |
| 0050 | 12022 | 550.000 | 30.00000 | 16,500.00 | 45.00000 | 24,750.00 | | |
| | | RADIAL CURB CG-2 | | LF | | | | |
| 0060 | 12030 | 460.000 | 10.00000 | 4,600.00 | 20.00000 | 9,200.00 | | |
| | | STD. CURB CG-3 | | LF | | | | |
| 0070 | 12032 | 1,000.000 | 10.00000 | 10,000.00 | 20.00000 | 20,000.00 | | |
| | | RADIAL CURB CG-3 | | LF | | | | |

Tabulation of Bids

Contract ID: C00000114901N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: August 21, 2019

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

Call Order: B43

Project(s): ADA6-96A-F20,N501, STP-TS09(296);

Contract Time: 11/06/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE (LOUDOUN AND PRINCE WILLIAM)

| Line No / Item ID | | | | (1) M & F CONCRETE, INC. | | (2) NORTH CONSTRUCTION, INC. | | | |
|------------------------------------|--------------------|--------------|------------|--------------------------|------------|------------------------------|------------|------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | |
| 0080 12600 | 300.000 | 30.00000 | 9,000.00 | 45.00000 | 13,500.00 | | | | |
| STD. COMB. CURB & GUTTER CG-6 | | | LF | | | | | | |
| 0090 12610 | 600.000 | 30.00000 | 18,000.00 | 45.00000 | 27,000.00 | | | | |
| RADIAL COMB. CURB & GUTTER CG-6 | | | LF | | | | | | |
| 0100 12700 | 580.000 | 10.00000 | 5,800.00 | 20.00000 | 11,600.00 | | | | |
| STD. COMB. CURB & GUTTER CG-7 | | | LF | | | | | | |
| 0110 12710 | 1,200.000 | 10.00000 | 12,000.00 | 20.00000 | 24,000.00 | | | | |
| RADIAL COMB. CURB & GUTTER CG-7 | | | LF | | | | | | |
| 0120 12940 | 60.000 | 81.00000 | 4,860.00 | 30.00000 | 1,800.00 | | | | |
| ENTRANCE GUTTER CG-9D | | | SY | | | | | | |
| 0130 13108 | 230.000 | 290.00000 | 66,700.00 | 475.00000 | 109,250.00 | | | | |
| CG-12 DETECTABLE WARNING SURFACE | | | SY | | | | | | |
| 0140 13220 | 2,320.000 | 45.00000 | 104,400.00 | 45.00000 | 104,400.00 | | | | |
| HYDRAULIC CEMENT CONC. SIDEWALK 4" | | | SY | | | | | | |
| 0150 13244 | 464.000 | 1.00000 | 464.00 | 3.00000 | 1,392.00 | | | | |
| NS SAW CUT H.C.C. ITEMS . | | | LF | | | | | | |

Tabulation of Bids

Contract ID: C00000114901N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: August 21, 2019

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

Call Order: B43

Project(s): ADA6-96A-F20,N501, STP-TS09(296);

Contract Time: 11/06/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE (LOUDOUN AND PRINCE WILLIAM)

| Line No / Item ID | | Quantity and Units | (1) M & F CONCRETE, INC. | | (2) NORTH CONSTRUCTION, INC. | | | |
|----------------------|------------------|------------------------------|--------------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0160 | 14100 | 2,320.000 | 38.00000 | 88,160.00 | 30.00000 | 69,600.00 | | |
| | | REMOVE SIDEWALK AND ENTRANCE | | | | | | |
| | | SY | | | | | | |
| 0170 | 14120 | 2,320.000 | 12.00000 | 27,840.00 | 30.00000 | 69,600.00 | | |
| | | REMOVE COMB. CURB AND GUTTER | | | | | | |
| | | LF | | | | | | |
| 0180 | 14270 | 120.000 | 45.00000 | 5,400.00 | 30.00000 | 3,600.00 | | |
| | | AGGR. MATL. NO. 25 OR 26 | | | | | | |
| | | TON | | | | | | |
| 0190 | 14380 | 60.000 | 200.00000 | 12,000.00 | 100.00000 | 6,000.00 | | |
| | | PAVEMENT RESTORATION | | | | | | |
| | | TON | | | | | | |
| 0200 | 24150 | 20.000 | 200.00000 | 4,000.00 | 100.00000 | 2,000.00 | | |
| | | TYPE 3 BARRICADE 4' | | | | | | |
| | | EA | | | | | | |
| 0210 | 24272 | 20.000 | 25.00000 | 500.00 | 1.00000 | 20.00 | | |
| | | TRUCK MOUNTED ATTENUATOR | | | | | | |
| | | HR | | | | | | |
| 0220 | 24278 | 600.000 | 0.25000 | 150.00 | 1.00000 | 600.00 | | |
| | | GROUP 2 CHANNELIZING DEVICES | | | | | | |
| | | DAY | | | | | | |
| 0230 | 24281 | 80.000 | 5.00000 | 400.00 | 5.00000 | 400.00 | | |
| | | ELECTRONIC ARROW BOARD | | | | | | |
| | | HR | | | | | | |

Tabulation of Bids

Contract ID: C00000114901N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: August 21, 2019

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

Call Order: B43

Project(s): ADA6-96A-F20,N501, STP-TS09(296);

Contract Time: 11/06/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE (LOUDOUN AND PRINCE WILLIAM)

| Line No / Item ID | | | | (1) M & F CONCRETE, INC. | | (2) NORTH CONSTRUCTION, INC. | | | |
|---|--------------------|--------------|------------|--------------------------|------------|------------------------------|------------|------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | |
| 0240 24282 | 40.000 | 25.00000 | 1,000.00 | 35.00000 | 1,400.00 | | | | |
| FLAGGER SERVICE | | | | | | | | | |
| | HR | | | | | | | | |
| 0250 27023 | 10.000 | 75.00000 | 750.00 | 25.00000 | 250.00 | | | | |
| TOPSOIL CLASS B | | | | | | | | | |
| | CY | | | | | | | | |
| 0260 27102 | 20.000 | 2.96000 | 59.20 | 5.00000 | 100.00 | | | | |
| REGULAR SEED | | | | | | | | | |
| | LB | | | | | | | | |
| 0270 27461 | 10.000 | 95.00000 | 950.00 | 100.00000 | 1,000.00 | | | | |
| INLET PROTECTION TYPE B | | | | | | | | | |
| | EA | | | | | | | | |
| 0280 27506 | 350.000 | 1.00000 | 350.00 | 2.00000 | 700.00 | | | | |
| TEMP. FILTER BARRIER | | | | | | | | | |
| | LF | | | | | | | | |
| Section Totals: | | | | \$405,413.20 | | \$524,172.00 | | | |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | | \$405,413.20 | | \$524,172.00 | | | |
| Contract Item Totals | | | | \$405,413.20 | | \$524,172.00 | | | |
| Contract Time Totals | | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | | |
| Contract Grand Totals | | | | \$405,413.20 | | \$524,172.00 | | | |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C00000114901N01 **Counties:** LOUDOUN, PRINCE WILLIAM
Letting Date: August 21, 2019 10:00 AM **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: B43 **Project(s):** ADA6-96A-F20,N501, STP-TS09(296);
Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL ADA COMPLIANCE (LOUDOUN AND PRINCE WILLIAM)

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|-----------------------------------|--------------|--------------------|
| 1 | M1117 M & F CONCRETE, INC. | \$405,413.20 | 100.00% |
| 2 | N1018 NORTH CONSTRUCTION, INC. | \$524,172.00 | 129.29% |

Tabulation of Bids

Contract ID: C00000114902N01

Counties: ARLINGTON, FAIRFAX

Letting Date: August 21, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: B44

Project(s): ADA7-96A-F20,N501, STP-TS09(297);

Contract Time: 11/06/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE (FAIRFAX AND ARLINGTON)

| Line No / Item ID | | Quantity and Units | (1) M & F CONCRETE, INC. | | (2) NORTH CONSTRUCTION, 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 | 00140 | 30.000 | 25.00000 | 750.00 | 65.00000 | 1,950.00 | | |
| | | BORROW EXCAVATION | | CY | | | | |
| 0020 | 11070 | 1,348.000 | 0.50000 | 674.00 | 2.50000 | 3,370.00 | | |
| | | NS SAW-CUT ASPH CONC FULL DEPTH | | LF | | | | |
| 0030 | 11071 | 1,900.000 | 1.00000 | 1,900.00 | 2.50000 | 4,750.00 | | |
| | | NS SAW-CUT HYDR.CEM.CONC.PAVE. FULL DEPTH | | LF | | | | |
| 0040 | 12020 | 320.000 | 34.50000 | 11,040.00 | 45.00000 | 14,400.00 | | |
| | | STD. CURB CG-2 | | LF | | | | |
| 0050 | 12022 | 600.000 | 34.50000 | 20,700.00 | 45.00000 | 27,000.00 | | |
| | | RADIAL CURB CG-2 | | LF | | | | |
| 0060 | 12030 | 500.000 | 10.00000 | 5,000.00 | 45.00000 | 22,500.00 | | |
| | | STD. CURB CG-3 | | LF | | | | |
| 0070 | 12032 | 1,120.000 | 10.00000 | 11,200.00 | 45.00000 | 50,400.00 | | |
| | | RADIAL CURB CG-3 | | LF | | | | |

Tabulation of Bids

Contract ID: C00000114902N01

Counties: ARLINGTON, FAIRFAX

Letting Date: August 21, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: B44

Project(s): ADA7-96A-F20,N501, STP-TS09(297);

Contract Time: 11/06/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE (FAIRFAX AND ARLINGTON)

| Line No / Item ID | | Quantity and Units | (1) M & F CONCRETE, INC. | | (2) NORTH CONSTRUCTION, INC. | | LCC: |
|----------------------|------------------------------------|--------------------|--------------------------|------------|------------------------------|------------|------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | | | | | | | |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | |
| 0080 | 12600 | 330.000 | 34.50000 | 11,385.00 | 45.00000 | 14,850.00 | |
| | STD. COMB. CURB & GUTTER CG-6 | LF | | | | | |
| 0090 | 12610 | 660.000 | 34.50000 | 22,770.00 | 45.00000 | 29,700.00 | |
| | RADIAL COMB. CURB & GUTTER CG-6 | LF | | | | | |
| 0100 | 12700 | 660.000 | 10.00000 | 6,600.00 | 45.00000 | 29,700.00 | |
| | STD. COMB. CURB & GUTTER CG-7 | LF | | | | | |
| 0110 | 12710 | 1,320.000 | 10.00000 | 13,200.00 | 45.00000 | 59,400.00 | |
| | RADIAL COMB. CURB & GUTTER CG-7 | LF | | | | | |
| 0120 | 12940 | 70.000 | 93.15000 | 6,520.50 | 180.00000 | 12,600.00 | |
| | ENTRANCE GUTTER CG-9D | SY | | | | | |
| 0130 | 13108 | 260.000 | 362.50000 | 94,250.00 | 375.00000 | 97,500.00 | |
| | CG-12 DETECTABLE WARNING SURFACE | SY | | | | | |
| 0140 | 13220 | 2,640.000 | 56.25000 | 148,500.00 | 65.00000 | 171,600.00 | |
| | HYDRAULIC CEMENT CONC. SIDEWALK 4" | SY | | | | | |
| 0150 | 13244 | 660.000 | 1.00000 | 660.00 | 3.00000 | 1,980.00 | |
| | NS SAW CUT H.C.C. ITEMS . | LF | | | | | |

Tabulation of Bids

Contract ID: C00000114902N01

Counties: ARLINGTON, FAIRFAX

Letting Date: August 21, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: B44

Project(s): ADA7-96A-F20,N501, STP-TS09(297);

Contract Time: 11/06/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE (FAIRFAX AND ARLINGTON)

| Line No / Item ID | | Quantity and Units | (1) M & F CONCRETE, INC. | | (2) NORTH CONSTRUCTION, INC. | | Unit Price | Ext Amount |
|----------------------|------------------|------------------------------|--------------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0160 | 14100 | 2,640.000 | 43.70000 | 115,368.00 | 10.00000 | 26,400.00 | | |
| | | REMOVE SIDEWALK AND ENTRANCE | | | | | | |
| | | SY | | | | | | |
| 0170 | 14120 | 2,640.000 | 15.00000 | 39,600.00 | 10.00000 | 26,400.00 | | |
| | | REMOVE COMB. CURB AND GUTTER | | | | | | |
| | | LF | | | | | | |
| 0180 | 14270 | 130.000 | 45.00000 | 5,850.00 | 65.00000 | 8,450.00 | | |
| | | AGGR. MATL. NO. 25 OR 26 | | | | | | |
| | | TON | | | | | | |
| 0190 | 14380 | 70.000 | 200.00000 | 14,000.00 | 290.00000 | 20,300.00 | | |
| | | PAVEMENT RESTORATION | | | | | | |
| | | TON | | | | | | |
| 0200 | 24150 | 30.000 | 200.00000 | 6,000.00 | 390.00000 | 11,700.00 | | |
| | | TYPE 3 BARRICADE 4' | | | | | | |
| | | EA | | | | | | |
| 0210 | 24272 | 40.000 | 25.00000 | 1,000.00 | 45.00000 | 1,800.00 | | |
| | | TRUCK MOUNTED ATTENUATOR | | | | | | |
| | | HR | | | | | | |
| 0220 | 24278 | 690.000 | 0.25000 | 172.50 | 1.00000 | 690.00 | | |
| | | GROUP 2 CHANNELIZING DEVICES | | | | | | |
| | | DAY | | | | | | |
| 0230 | 24281 | 80.000 | 5.00000 | 400.00 | 5.00000 | 400.00 | | |
| | | ELECTRONIC ARROW BOARD | | | | | | |
| | | HR | | | | | | |

Tabulation of Bids

Contract ID: C00000114902N01

Counties: ARLINGTON, FAIRFAX

Letting Date: August 21, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: B44

Project(s): ADA7-96A-F20,N501, STP-TS09(297);

Contract Time: 11/06/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE (FAIRFAX AND ARLINGTON)

| Line No / Item ID | | | | (1) M & F CONCRETE, INC. | | (2) NORTH CONSTRUCTION, INC. | | | |
|---|--------------------|--------------|------------|--------------------------|------------|------------------------------|------------|------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | |
| 0240 24282 | 40.000 | 25.00000 | 1,000.00 | 65.00000 | 2,600.00 | | | | |
| FLAGGER SERVICE | | | | | | | | | |
| | HR | | | | | | | | |
| 0250 27023 | 10.000 | 75.00000 | 750.00 | 75.00000 | 750.00 | | | | |
| TOPSOIL CLASS B | | | | | | | | | |
| | CY | | | | | | | | |
| 0260 27102 | 30.000 | 2.96000 | 88.80 | 45.00000 | 1,350.00 | | | | |
| REGULAR SEED | | | | | | | | | |
| | LB | | | | | | | | |
| 0270 27461 | 10.000 | 95.00000 | 950.00 | 250.00000 | 2,500.00 | | | | |
| INLET PROTECTION TYPE B | | | | | | | | | |
| | EA | | | | | | | | |
| 0280 27506 | 380.000 | 1.00000 | 380.00 | 5.00000 | 1,900.00 | | | | |
| TEMP. FILTER BARRIER | | | | | | | | | |
| | LF | | | | | | | | |
| Section Totals: | | | | \$540,708.80 | | \$646,940.00 | | | |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | | \$540,708.80 | | \$646,940.00 | | | |
| Contract Item Totals | | | | \$540,708.80 | | \$646,940.00 | | | |
| Contract Time Totals | | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | | |
| Contract Grand Totals | | | | \$540,708.80 | | \$646,940.00 | | | |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C00000114902N01 **Counties:** ARLINGTON, FAIRFAX
Letting Date: August 21, 2019 10:00 AM **District(s):** NORTHERN VA. / FAIRFAX
Call Order: B44 **Project(s):** ADA7-96A-F20,N501, STP-TS09(297);
Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL ADA COMPLIANCE (FAIRFAX AND ARLINGTON)

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|-----------------------------------|--------------|--------------------|
| 1 | M1117 M & F CONCRETE, INC. | \$540,708.80 | 100.00% |
| 2 | N1018 NORTH CONSTRUCTION, INC. | \$646,940.00 | 119.65% |

Tabulation of Bids

Contract ID: C0000106513N01

Counties: LEE

Letting Date: August 21, 2019

District(s): BRISTOL / WISE

Call Order: B48

Project(s): 0058-052-S05,N501, HSIP-052-1(140);

Contract Time: 12/17/19 COMPLETION DATE

Min:

Max:

Contract Description: RUMBLE STRIP INSTALLATION

| Line No / Item ID | | Quantity and Units | (1) SURFACE PREPARATION TECHNOLOGIES, LLC | | (2) SANDRA'S MARKING COMPANY, INC. | | (3) PAYNE'S PARKING DESIGNS, 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) | 32,000.00000 | 32,000.00 | 35,000.00000 | 35,000.00 | 26,500.00000 | 26,500.00 |
| | | MOBILIZATION | | | | | | |
| 0020 | 10700 | 498,338.000 | 0.20000 | 99,667.60 | 0.19000 | 94,684.22 | 0.45000 | 224,252.10 |
| | | RUMBLE STRIP, ASPHALT | | | | | | |
| 0030 | 10701 | 50,757.000 | 0.60000 | 30,454.20 | 1.10000 | 55,832.70 | 0.49000 | 24,870.93 |
| | | LIQUID ASPHALT RUMBLE STRIP COATING | | | | | | |
| 0040 | 24265 | (1) | 18,000.00000 | 18,000.00 | 65,000.00000 | 65,000.00 | 22,000.00000 | 22,000.00 |
| | | NS MAINTENANCE OF TRAFFIC EBL RTE. 58 FROM: TN STATE LINE TO: INT. RTE 652 | | | | | | |
| 0050 | 24265 | (1) | 18,000.00000 | 18,000.00 | 65,000.00000 | 65,000.00 | 22,000.00000 | 22,000.00 |
| | | NS MAINTENANCE OF TRAFFIC WBL RTE. 58 FROM: TN STATE LINE TO: INT. RTE 652 | | | | | | |
| 0060 | 24282 | 100.000 | 1.00000 | 100.00 | 1.00000 | 100.00 | 1.00000 | 100.00 |
| | | FLAGGER SERVICE | | | | | | |

Tabulation of Bids

Contract ID: C0000106513N01 **Counties:** LEE
Letting Date: August 21, 2019 **District(s):** BRISTOL / WISE
Call Order: B48 **Project(s):** 0058-052-S05,N501, HSIP-052-1(140);
Contract Time: 12/17/19 COMPLETION DATE **Min:** **Max:**
Contract Description: RUMBLE STRIP INSTALLATION

| Line No / Item ID Item Description | | (1) SURFACE PREPARATION TECHNOLOGIES, LLC | | (2) SANDRA'S MARKING COMPANY, INC. | | (3) PAYNE'S PARKING DESIGNS, INC. | |
|---|--------------------|--|---------------------|---------------------------------------|---------------------|--------------------------------------|---------------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$198,221.80 | | \$315,616.92 | | \$319,723.03 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$198,221.80 | | \$315,616.92 | | \$319,723.03 |
| Contract Item Totals | | | \$198,221.80 | | \$315,616.92 | | \$319,723.03 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$198,221.80 | | \$315,616.92 | | 319,723.03 |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000106513N01 **Counties:** LEE
Letting Date: August 21, 2019 10:00 AM **District(s):** BRISTOL / WISE
Call Order: B48 **Project(s):** 0058-052-S05,N501, HSIP-052-1(140);
Contract Time: 12/17/19 COMPLETION DATE **Min:** **Max:**
Contract Description: RUMBLE STRIP INSTALLATION

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|--|--------------|--------------------|
| 1 | S487 SURFACE PREPARATION TECHNOLOGIES, LLC | \$198,221.80 | 100.00% |
| 2 | S327 SANDRA'S MARKING COMPANY, INC. | \$315,616.92 | 159.22% |
| 3 | P368 PAYNE'S PARKING DESIGNS, INC. | \$319,723.03 | 161.30% |

Tabulation of Bids

Contract ID: C00114881N01

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN CITY, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NEWPORT NEWS CITY, NORFOLK, NORTHAMPTON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, VIRGINIA BEACH CITY, WILLIAMSBURG, YORK

Letting Date: August 21, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: B50

Project(s): SN05-965-364, N501, NHPP-TS05(304);

Contract Time: 12/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGN CONTRACT

| Line No / Item ID | | | | (1) CURTIS CONTRACTING, INC. | | (2) GANNETT FLEMING PROJECT DEVELOPMENT CORPORATION | | (3) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | |
|----------------------|---|--------------|-----------|------------------------------|------------|---|------------|---|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: 0001 | REGULAR ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | |
| 0010 00096 | 6.000 | 10,000.00000 | 60,000.00 | 7,400.00000 | 44,400.00 | 2,641.99000 | 15,851.94 | | |
| | NS MOBILIZATION SITE MOBILIZATION SITE | | EA | | | | | | |
| 0020 24160 | 1,000.000 | 25.00000 | 25,000.00 | 0.01000 | 10.00 | 11.20000 | 11,200.00 | | |
| | TEMPORARY (CONSTRUCTION) SIGN ,DETOURS | | SF | | | | | | |
| 0025 24262 | 12.000 | 500.00000 | 6,000.00 | 480.00000 | 5,760.00 | 1,175.77000 | 14,109.24 | | |
| | PORTABLE TEMPORARY RUMBLE STRIP ARRAY | | DAY | | | | | | |
| 0030 24272 | 2,000.000 | 40.00000 | 80,000.00 | 42.40000 | 84,800.00 | 21.14000 | 42,280.00 | | |
| | TRUCK MOUNTED ATTENUATOR | | HR | | | | | | |
| 0040 24278 | 1,000.000 | 1.00000 | 1,000.00 | 0.57000 | 570.00 | 0.53000 | 530.00 | | |
| | GROUP 2 CHANNELIZING DEVICES | | DAY | | | | | | |

Tabulation of Bids

Contract ID: C00114881N01

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN CITY, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NEWPORT NEWS CITY, NORFOLK, NORTHAMPTON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, VIRGINIA BEACH CITY, WILLIAMSBURG, YORK

Letting Date: August 21, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: B50

Project(s): SN05-965-364, N501, NHPP-TS05(304);

Contract Time: 12/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGN CONTRACT

| Line No / Item ID | | | | (1) CURTIS CONTRACTING, INC. | | (2) GANNETT FLEMING PROJECT DEVELOPMENT CORPORATION | | (3) RICHARDSON-WAYLAND ELECTRICAL CO. 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: | |
| 0050 | 24279 | 25.000 | | 50.00000 | 1,250.00 | 35.33000 | 883.25 | 14.00000 | 350.00 |
| | PORTABLE CHANGEABLE MESSAGE SIGN | | HR | | | | | | |
| 0060 | 24281 | 1,000.000 | | 5.00000 | 5,000.00 | 2.83000 | 2,830.00 | 6.60000 | 6,600.00 |
| | ELECTRONIC ARROW BOARD | | HR | | | | | | |
| 0070 | 24282 | 150.000 | | 45.00000 | 6,750.00 | 24.44000 | 3,666.00 | 47.77000 | 7,165.50 |
| | FLAGGER SERVICE | | HR | | | | | | |
| 0080 | 24502 | 5.000 | | 1,000.00000 | 5,000.00 | 118.86000 | 594.30 | 959.07000 | 4,795.35 |
| | NS REMOVE EXIST. & RESET SIGN POST | | EA | | | | | | |
| 0090 | 24502 | 1.000 | | 4,500.00000 | 4,500.00 | 2,234.20000 | 2,234.20 | 2,641.99000 | 2,641.99 |
| | NS REMOVE EXIST. & SALVAGE DMS | | EA | | | | | | |
| 0100 | 24502 | 2.000 | | 2,500.00000 | 5,000.00 | 558.55000 | 1,117.10 | 1,704.62000 | 3,409.24 |
| | NS REMOVE EXIST. CONC. FOUNDATION, GRD. MNT. STR. | | EA | | | | | | |

Tabulation of Bids

Contract ID: C00114881N01

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN CITY, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NEWPORT NEWS CITY, NORFOLK, NORTHAMPTON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, VIRGINIA BEACH CITY, WILLIAMSBURG, YORK

Letting Date: August 21, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: B50

Project(s): SN05-965-364, N501, NHPP-TS05(304);

Contract Time: 12/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGN CONTRACT

| Line No / Item ID | | | | (1) CURTIS CONTRACTING, INC. | | (2) GANNETT FLEMING PROJECT DEVELOPMENT CORPORATION | | (3) RICHARDSON-WAYLAND ELECTRICAL CO. 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: | |
| 0110 | 24502 | 2.000 | | 5,000.00000 | 10,000.00 | 3,351.30000 | 6,702.60 | 1,943.48000 | 3,886.96 |
| | NS REMOVE EXIST. CONC. FOUNDATION, O/H SIGN STR. | | EA | | | | | | |
| 0120 | 27321 | 250.000 | | 10.00000 | 2,500.00 | 1.60000 | 400.00 | 8.27000 | 2,067.50 |
| | ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4 | | SY | | | | | | |
| 0130 | 27325 | 250.000 | | 10.00000 | 2,500.00 | 4.15000 | 1,037.50 | 10.06000 | 2,515.00 |
| | ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1 | | SY | | | | | | |
| 0140 | 27504 | 200.000 | | 20.00000 | 4,000.00 | 0.14000 | 28.00 | 9.12000 | 1,824.00 |
| | TEMP. SILT FENCE TYPE B | | LF | | | | | | |
| 0150 | 50012 | 25.000 | | 50.00000 | 1,250.00 | 81.55000 | 2,038.75 | 443.34000 | 11,083.50 |
| | ROAD EDGE DELINEATOR, ED-2 | | EA | | | | | | |
| 0160 | 50110 | 150.000 | | 32.00000 | 4,800.00 | 21.54000 | 3,231.00 | 27.90000 | 4,185.00 |
| | OVERLAY SIGN PANEL | | SF | | | | | | |
| 0170 | 50204 | 32.000 | | 50.00000 | 1,600.00 | 6.35000 | 203.20 | 72.62000 | 2,323.84 |
| | SIGN POST WOOD 4" X 4" | | LF | | | | | | |

Tabulation of Bids

Contract ID: C00114881N01

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN CITY, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NEWPORT NEWS CITY, NORFOLK, NORTHAMPTON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, VIRGINIA BEACH CITY, WILLIAMSBURG, YORK

Letting Date: August 21, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: B50

Project(s): SN05-965-364, N501, NHPP-TS05(304);

Contract Time: 12/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGN CONTRACT

| Line No / Item ID | | | | (1) CURTIS CONTRACTING, INC. | | (2) GANNETT FLEMING PROJECT DEVELOPMENT CORPORATION | | (3) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | |
|----------------------|-------------------------|---------------|--|------------------------------|------------|---|------------|---|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 0001 | REGULAR ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0180 | 50206 | 48.000 | | 50.00000 | 2,400.00 | 12.00000 | 576.00 | 72.02000 | 3,456.96 |
| | SIGN POST WOOD 6" X 6" | LF | | | | | | | |
| 0190 | 50404 | 36.000 | | 75.00000 | 2,700.00 | 59.94000 | 2,157.84 | 128.99000 | 4,643.64 |
| | VA SIGN POST, W4 x 13 | LF | | | | | | | |
| 0200 | 50406 | 96.000 | | 75.00000 | 7,200.00 | 59.94000 | 5,754.24 | 128.99000 | 12,383.04 |
| | VA SIGN POST, W6 x 12 | LF | | | | | | | |
| 0210 | 50410 | 34.000 | | 100.00000 | 3,400.00 | 59.94000 | 2,037.96 | 128.99000 | 4,385.66 |
| | VIA SIGN POST, W10 X 12 | LF | | | | | | | |
| 0220 | 50411 | 40.000 | | 100.00000 | 4,000.00 | 81.14000 | 3,245.60 | 146.90000 | 5,876.00 |
| | VIA SIGN POST, W12 X 14 | LF | | | | | | | |
| 0230 | 50414 | 50.000 | | 175.00000 | 8,750.00 | 130.61000 | 6,530.50 | 188.70000 | 9,435.00 |
| | VIA SIGN POST, W14 X 22 | LF | | | | | | | |
| 0240 | 50415 | 50.000 | | 195.00000 | 9,750.00 | 144.74000 | 7,237.00 | 200.64000 | 10,032.00 |
| | VIA SIGN POST, W14 X 26 | LF | | | | | | | |
| 0250 | 50416 | 55.000 | | 195.00000 | 10,725.00 | 144.74000 | 7,960.70 | 200.64000 | 11,035.20 |
| | VIA SIGN POST, W16 X 26 | LF | | | | | | | |

Tabulation of Bids

Contract ID: C00114881N01

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN CITY, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NEWPORT NEWS CITY, NORFOLK, NORTHAMPTON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, VIRGINIA BEACH CITY, WILLIAMSBURG, YORK

Letting Date: August 21, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: B50

Project(s): SN05-965-364, N501, NHPP-TS05(304);

Contract Time: 12/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGN CONTRACT

| Line No / Item ID Item Description | | | (1) CURTIS CONTRACTING, INC. | | (2) GANNETT FLEMING PROJECT DEVELOPMENT CORPORATION | | (3) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | |
|---------------------------------------|--------------------|--|---------------------------------|------------|---|------------|--|------------|
| 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: | |
| 0260 | 50430 | 3,000.000 | 10.00000 | 30,000.00 | 7.24000 | 21,720.00 | 30.00000 | 90,000.00 |
| | | SIGN POST STP-1, 2", 14 GAUGE | | | | | | |
| | | LF | | | | | | |
| 0270 | 50432 | 600.000 | 12.00000 | 7,200.00 | 11.63000 | 6,978.00 | 33.59000 | 20,154.00 |
| | | SIGN POST STP-1, 2 3/16", 10 GAUGE | | | | | | |
| | | LF | | | | | | |
| 0280 | 50434 | 2,250.000 | 12.00000 | 27,000.00 | 12.11000 | 27,247.50 | 34.18000 | 76,905.00 |
| | | SIGN POST STP-1, 2 1/2", 10 GAUGE | | | | | | |
| | | LF | | | | | | |
| 0290 | 50436 | 3,200.000 | 11.00000 | 35,200.00 | 9.44000 | 30,208.00 | 31.79000 | 101,728.00 |
| | | SIGN POST STP-1, 2 1/2", 12 GAUGE | | | | | | |
| | | LF | | | | | | |
| 0300 | 50485 | 500.000 | 250.00000 | 125,000.00 | 372.67000 | 186,335.00 | 810.86000 | 405,430.00 |
| | | CONCRETE SIGN FOUNDATION STP-1, TYPE A | | | | | | |
| | | EA | | | | | | |
| 0310 | 50486 | 160.000 | 400.00000 | 64,000.00 | 562.79000 | 90,046.40 | 844.16000 | 135,065.60 |
| | | CONCRETE SIGN FOUNDATION STP-1, TYPE B | | | | | | |
| | | EA | | | | | | |

Tabulation of Bids

Contract ID: C00114881N01

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN CITY, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NEWPORT NEWS CITY, NORFOLK, NORTHAMPTON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, VIRGINIA BEACH CITY, WILLIAMSBURG, YORK

Letting Date: August 21, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: B50

Project(s): SN05-965-364, N501, NHPP-TS05(304);

Contract Time: 12/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGN CONTRACT

| Line No / Item ID | | | | (1) CURTIS CONTRACTING, INC. | | (2) GANNETT FLEMING PROJECT DEVELOPMENT CORPORATION | | (3) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | |
|----------------------|--|---------------|----|------------------------------|------------|---|------------|---|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 0001 | REGULAR ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0320 | 50489 | 5.000 | | 300.00000 | 1,500.00 | 252.28000 | 1,261.40 | 870.58000 | 4,352.90 |
| | CONCRETE SIGN FOUNDATION STP-1, TYPE E | | EA | | | | | | |
| 0330 | 50501 | 6.000 | | 1,500.00000 | 9,000.00 | 1,177.87000 | 7,067.22 | 1,833.08000 | 10,998.48 |
| | CONC. SIGN FOUND.SSP-V A 2'-6" DIA.X 7' DEPTH | | EA | | | | | | |
| 0340 | 50502 | 1.000 | | 1,500.00000 | 1,500.00 | 878.25000 | 878.25 | 1,337.09000 | 1,337.09 |
| | CONC. SIGN FOUND., SSP-V A 1'9" DIA. X 4'6" DEPTH | | EA | | | | | | |
| 0350 | 50503 | 1.000 | | 2,500.00000 | 2,500.00 | 1,151.02000 | 1,151.02 | 1,570.70000 | 1,570.70 |
| | CONC. FOUND., SSP-V A 2'6" DIA. X 6' DEPTH | | EA | | | | | | |
| 0360 | 50506 | 2.000 | | 2,500.00000 | 5,000.00 | 1,017.88000 | 2,035.76 | 1,378.89000 | 2,757.78 |
| | CONC. SIGN FOUND., SSP-VI A 2'3" DIA. X 4'6" DEPTH | | EA | | | | | | |
| 0370 | 50528 | 4.000 | | 2,000.00000 | 8,000.00 | 1,582.65000 | 6,330.60 | 1,862.94000 | 7,451.76 |
| | CONC. SIGN FOUND., SSP-VI A 3'0" DIA. X 7' DEPTH | | EA | | | | | | |

Tabulation of Bids

Contract ID: C00114881N01

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN CITY, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NEWPORT NEWS CITY, NORFOLK, NORTHAMPTON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, VIRGINIA BEACH CITY, WILLIAMSBURG, YORK

Letting Date: August 21, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: B50

Project(s): SN05-965-364, N501, NHPP-TS05(304);

Contract Time: 12/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGN CONTRACT

| Line No / Item ID | | | | (1) CURTIS CONTRACTING, INC. | | (2) GANNETT FLEMING PROJECT DEVELOPMENT CORPORATION | | (3) RICHARDSON-WAYLAND ELECTRICAL CO. 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: | |
| 0380 | 50544 | 2.000 | | 3,000.00000 | 6,000.00 | 2,329.74000 | 4,659.48 | 2,282.76000 | 4,565.52 |
| | CONC. SIGN FOUND., SSP-VI A 3'6" DIA. X 9' DEPTH | | EA | | | | | | |
| 0390 | 50558 | 3.000 | | 3,500.00000 | 10,500.00 | 3,272.71000 | 9,818.13 | 2,378.67000 | 7,136.01 |
| | CONC. SIGN FOUND., SSP-VI A 4' DIA. X 9'6" DEPTH | | EA | | | | | | |
| 0400 | 50900 | 300.000 | | 25.00000 | 7,500.00 | 8.15000 | 2,445.00 | 21.57000 | 6,471.00 |
| | NS TRAFFIC SIGN UPS-1, 2LB/LF | | LF | | | | | | |
| 0410 | 50901 | 6,700.000 | | 18.00000 | 120,600.00 | 19.09000 | 127,903.00 | 21.93000 | 146,931.00 |
| | NS TRAFFIC SIGN GROUND MOUNTED SIGN PANELS | | SF | | | | | | |
| 0420 | 50901 | 6,000.000 | | 22.00000 | 132,000.00 | 31.06000 | 186,360.00 | 29.10000 | 174,600.00 |
| | NS TRAFFIC SIGN OVERHEAD SIGN PANELS | | SF | | | | | | |
| 0430 | 51930 | 16.000 | | 250.00000 | 4,000.00 | 139.64000 | 2,234.24 | 294.06000 | 4,704.96 |
| | NS REMOVE EXISTING SIGN STRUCTURE TY. MBM | | EA | | | | | | |

Tabulation of Bids

Contract ID: C00114881N01

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN CITY, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NEWPORT NEWS CITY, NORFOLK, NORTHAMPTON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, VIRGINIA BEACH CITY, WILLIAMSBURG, YORK

Letting Date: August 21, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: B50

Project(s): SN05-965-364, N501, NHPP-TS05(304);

Contract Time: 12/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGN CONTRACT

| Line No / Item ID | | | | (1) CURTIS CONTRACTING, INC. | | (2) GANNETT FLEMING PROJECT DEVELOPMENT CORPORATION | | (3) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | |
|----------------------|--|---------------|--|------------------------------|------------|---|------------|---|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 0001 | REGULAR ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0440 | 51930 | 6.000 | | 5,000.00000 | 30,000.00 | 4,666.20000 | 27,997.20 | 2,173.31000 | 13,039.86 |
| | NS REMOVE EXISTING SIGN STRUCTURE TY. O/H BRIDGE MOUNT | EA | | | | | | | |
| 0450 | 51930 | 1.000 | | 5,000.00000 | 5,000.00 | 6,299.18000 | 6,299.18 | 3,000.28000 | 3,000.28 |
| | NS REMOVE EXISTING SIGN STRUCTURE TY. O/H BUTTERFLY | EA | | | | | | | |
| 0460 | 51930 | 2.000 | | 7,000.00000 | 14,000.00 | 7,199.06000 | 14,398.12 | 3,000.28000 | 6,000.56 |
| | NS REMOVE EXISTING SIGN STRUCTURE TY. O/H CANTILEVER | EA | | | | | | | |
| 0470 | 51930 | 2.000 | | 15,000.00000 | 30,000.00 | 12,598.36000 | 25,196.72 | 3,648.10000 | 7,296.20 |
| | NS REMOVE EXISTING SIGN STRUCTURE TY. O/H SPAN 0' - 75' | EA | | | | | | | |
| 0480 | 51930 | 2.000 | | 20,000.00000 | 40,000.00 | 17,997.65000 | 35,995.30 | 5,881.13000 | 11,762.26 |
| | NS REMOVE EXISTING SIGN STRUCTURE TY. O/H SPAN 151' - 225' | EA | | | | | | | |

Tabulation of Bids

Contract ID: C00114881N01

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN CITY, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NEWPORT NEWS CITY, NORFOLK, NORTHAMPTON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, VIRGINIA BEACH CITY, WILLIAMSBURG, YORK

Letting Date: August 21, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: B50

Project(s): SN05-965-364, N501, NHPP-TS05(304);

Contract Time: 12/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGN CONTRACT

| Line No / Item ID | | Item Description | | (1) CURTIS CONTRACTING, INC. | | (2) GANNETT FLEMING PROJECT DEVELOPMENT CORPORATION | | (3) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | |
|----------------------|--|------------------|-------------|------------------------------|-------------|---|------------|---|------------|
| 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: | |
| 0550 | 51930 | 2.000 | 2,500.00000 | 5,000.00 | 1,536.01000 | 3,072.02 | 852.31000 | 1,704.62 | |
| | NS REMOVE EXISTING SIGN STRUCTURE TY. VI A | EA | | | | | | | |
| 0560 | 51930 | 95.000 | 150.00000 | 14,250.00 | 69.82000 | 6,632.90 | 222.04000 | 21,093.80 | |
| | NS REMOVE EXISTING SIGN STRUCTURE TY. WP-1 | EA | | | | | | | |
| 0570 | 51930 | 5.000 | 200.00000 | 1,000.00 | 104.73000 | 523.65 | 420.18000 | 2,100.90 | |
| | NS REMOVE EXISTING SIGN STRUCTURE TY. WP-2 | EA | | | | | | | |
| 0580 | 51931 | 72.000 | 225.00000 | 16,200.00 | 279.27000 | 20,107.44 | 264.20000 | 19,022.40 | |
| | NS REMOVE EXISTING SIGN PANEL TY. SP-1 FROM GRD. MNT. STR. | EA | | | | | | | |
| 0590 | 51931 | 30.000 | 625.00000 | 18,750.00 | 884.85000 | 26,545.50 | 792.60000 | 23,778.00 | |
| | NS REMOVE EXISTING SIGN PANEL TY. SP-1 FROM O/H SIGN STR. | EA | | | | | | | |

Tabulation of Bids

Contract ID: C00114881N01

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN CITY, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NEWPORT NEWS CITY, NORFOLK, NORTHAMPTON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, VIRGINIA BEACH CITY, WILLIAMSBURG, YORK

Letting Date: August 21, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: B50

Project(s): SN05-965-364, N501, NHPP-TS05(304);

Contract Time: 12/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGN CONTRACT

| Line No / Item ID | | | | (1) CURTIS CONTRACTING, INC. | | (2) GANNETT FLEMING PROJECT DEVELOPMENT CORPORATION | | (3) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | | |
|--|--------------------|--------------|-----------|------------------------------|------------|---|------------|---|------------|--|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | | |
| SECTION: 0001 | REGULAR ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | | |
| 0710 51960 | 2.000 | 1,500.00000 | 3,000.00 | 2,873.93000 | 5,747.86 | 1,296.38000 | 2,592.76 | | | |
| NS INSTALL SIGN PANEL TY. SP-3 TO O/H STR. | | EA | | | | | | | | |
| 0720 51960 | 12.000 | 3,000.00000 | 36,000.00 | 3,179.95000 | 38,159.40 | 1,596.41000 | 19,156.92 | | | |
| NS INSTALL SIGN PANEL TY. SP-4 TO O/H STR. | | EA | | | | | | | | |
| Section Totals: | | | | \$1,257,275.00 | | \$1,261,536.36 | | \$1,678,689.03 | | |
| Life Cycle Costs: | | | | | | | | | | |
| Section Total with LCC: | | | | \$1,257,275.00 | | \$1,261,536.36 | | \$1,678,689.03 | | |
| Contract Item Totals | | | | \$1,257,275.00 | | \$1,261,536.36 | | \$1,678,689.03 | | |
| Contract Time Totals | | | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | | \$1,257,275.00 | | \$1,261,536.36 | | 1,678,689.03 | | |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C00114881N01 **Counties:** ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN CITY, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NEWPORT NEWS CITY, NORFOLK, NORTHAMPTON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, VIRGINIA BEACH CITY, WILLIAMSBURG, YORK

Letting Date: August 21, 2019 10:00 AM **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: B50 **Project(s):** SN05-965-364, N501, NHPP-TS05(304);

Contract Time: 12/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL SIGN CONTRACT

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|--|----------------|--------------------|
| 1 | C333 CURTIS CONTRACTING, INC. | \$1,257,275.00 | 100.00% |
| 2 | G1026 GANNETT FLEMING PROJECT DEVELOPMENT CORPORATION | \$1,261,536.36 | 100.34% |
| 3 | R009 RICHARDSON-WAYLAND ELECTRICAL CO. LLC | \$1,678,689.03 | 133.52% |

Tabulation of Bids

Contract ID: C0000115014B01

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

Letting Date: August 21, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: B51

Project(s): (NFO)BRDG-967-457,N501, STP-PM07(317);

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE MAINTENANCE CONTRACT

| Line No / Item ID | | | | (1) M. D. MILLER CO., INC. | | (2) LANFORD BROTHERS COMPANY, INCORPORATED | | (3) CURTIS CONTRACTING, INC. | |
|----------------------|---|-------------|-----------|----------------------------|------------|--|------------|------------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: 0001 | REGULAR ITEMS | | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 13570 | 35.000 | 200.00000 | 7,000.00 | 500.00000 | 17,500.00 | 200.00000 | 7,000.00 | | |
| | NS RETAINING WALL RECONSTRUCT EXISTING MORTAR RUBBLE RETAINING WALL | | SF | | | | | | |
| 0020 17374 | 3.000 | 2,500.00000 | 7,500.00 | 20,500.00000 | 61,500.00 | 10,000.00000 | 30,000.00 | | |
| | EMERGENCY MOBILIZATION | | EA | | | | | | |
| 0030 24160 | 1,000.000 | 15.00000 | 15,000.00 | 30.00000 | 30,000.00 | 20.00000 | 20,000.00 | | |
| | TEMPORARY (CONSTRUCTION) SIGN | | SF | | | | | | |
| 0040 24272 | 1,000.000 | 0.01000 | 10.00 | 12.00000 | 12,000.00 | 100.00000 | 100,000.00 | | |
| | TRUCK MOUNTED ATTENUATOR | | HR | | | | | | |
| 0050 24278 | 4,000.000 | 0.01000 | 40.00 | 0.60000 | 2,400.00 | 1.00000 | 4,000.00 | | |
| | GROUP 2 CHANNELIZING DEVICES | | DAY | | | | | | |
| 0060 24279 | 1,000.000 | 0.01000 | 10.00 | 8.00000 | 8,000.00 | 10.00000 | 10,000.00 | | |
| | PORTABLE CHANGEABLE MESSAGE SIGN | | HR | | | | | | |
| 0070 24281 | 1,500.000 | 0.01000 | 15.00 | 10.00000 | 15,000.00 | 10.00000 | 15,000.00 | | |
| | ELECTRONIC ARROW BOARD | | HR | | | | | | |

Tabulation of Bids

Contract ID: C0000115014B01

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

Letting Date: August 21, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: B51

Project(s): (NFO)BRDG-967-457,N501, STP-PM07(317);

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE MAINTENANCE CONTRACT

| Line No / Item ID | | (1) M. D. MILLER CO., INC. | | (2) LANFORD BROTHERS COMPANY, INCORPORATED | | (3) CURTIS CONTRACTING, INC. | | |
|---|----------------------------------|----------------------------|------------|--|-------------|------------------------------|-------------|-----------------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 0001 | REGULAR ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0160 | 68339 | 40.000 | 900.00000 | 36,000.00 | 1,500.00000 | 60,000.00 | 1,000.00000 | 40,000.00 |
| | DECK SLAB CLOSURE | SY | | | | | | |
| 0170 | 68572 | 400.000 | 300.00000 | 120,000.00 | 75.00000 | 30,000.00 | 400.00000 | 160,000.00 |
| | RECONSTRUCT EXPANSION JOINT | LF | | | | | | |
| 0180 | 68574 | 240.000 | 50.00000 | 12,000.00 | 70.00000 | 16,800.00 | 100.00000 | 24,000.00 |
| | CLEAN AND RESEAL EXPANSION JOINT | LF | | | | | | |
| Section Totals: | | | | \$873,325.00 | | \$1,079,600.00 | | \$1,091,250.00 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$873,325.00 | | \$1,079,600.00 | | \$1,091,250.00 |
| Contract Item Totals | | | | \$873,325.00 | | \$1,079,600.00 | | \$1,091,250.00 |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | | \$873,325.00 | | \$1,079,600.00 | | 1,091,250.00 |

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000115014B01

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

Letting Date: August 21, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: B51

Project(s): (NFO)BRDG-967-457,N501, STP-PM07(317);

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE MAINTENANCE CONTRACT

| Line No / Item ID | | Quantity and Units | (4) COASTAL GUNITE CONSTRUCTION COMPANY | | (5) DW MILLER CONSTRUCTION, INC. | | (6) BURLEIGH CONSTRUCTION CO., 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 | 13570 | 35.000 | 1,125.00000 | 39,375.00 | 1,000.00000 | 35,000.00 | 950.00000 | 33,250.00 |
| | | SF | | | | | | |
| | | NS RETAINING WALL RECONSTRUCT EXISTING MORTAR RUBBLE RETAINING WALL | | | | | | |
| 0020 | 17374 | 3.000 | 5,000.00000 | 15,000.00 | 25,000.00000 | 75,000.00 | 10,000.00000 | 30,000.00 |
| | | EA | | | | | | |
| | | EMERGENCY MOBILIZATION | | | | | | |
| 0030 | 24160 | 1,000.000 | 3.00000 | 3,000.00 | 31.00000 | 31,000.00 | 40.00000 | 40,000.00 |
| | | SF | | | | | | |
| | | TEMPORARY (CONSTRUCTION) SIGN | | | | | | |
| 0040 | 24272 | 1,000.000 | 20.00000 | 20,000.00 | 35.00000 | 35,000.00 | 35.00000 | 35,000.00 |
| | | HR | | | | | | |
| | | TRUCK MOUNTED ATTENUATOR | | | | | | |
| 0050 | 24278 | 4,000.000 | 1.00000 | 4,000.00 | 6.00000 | 24,000.00 | 5.00000 | 20,000.00 |
| | | DAY | | | | | | |
| | | GROUP 2 CHANNELIZING DEVICES | | | | | | |
| 0060 | 24279 | 1,000.000 | 10.00000 | 10,000.00 | 16.00000 | 16,000.00 | 15.00000 | 15,000.00 |
| | | HR | | | | | | |
| | | PORTABLE CHANGEABLE MESSAGE SIGN | | | | | | |
| 0070 | 24281 | 1,500.000 | 7.50000 | 11,250.00 | 11.00000 | 16,500.00 | 12.00000 | 18,000.00 |
| | | HR | | | | | | |
| | | ELECTRONIC ARROW BOARD | | | | | | |
| 0080 | 24282 | 250.000 | 45.00000 | 11,250.00 | 25.00000 | 6,250.00 | 45.00000 | 11,250.00 |
| | | HR | | | | | | |
| | | FLAGGER SERVICE | | | | | | |

Tabulation of Bids

Contract ID: C0000115014B01

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

Letting Date: August 21, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: B51

Project(s): (NFO)BRDG-967-457,N501, STP-PM07(317);

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE MAINTENANCE CONTRACT

| Line No / Item ID | | Quantity and Units | (4) COASTAL GUNITE CONSTRUCTION COMPANY | | (5) DW MILLER CONSTRUCTION, INC. | | (6) BURLEIGH CONSTRUCTION CO., 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: | |
| 0170 | 68572 | 400.000 | 250.00000 | 100,000.00 | 250.00000 | 100,000.00 | 900.00000 | 360,000.00 |
| | RECONSTRUCT EXPANSION JOINT | LF | | | | | | |
| 0180 | 68574 | 240.000 | 150.00000 | 36,000.00 | 121.00000 | 29,040.00 | 205.00000 | 49,200.00 |
| | CLEAN AND RESEAL EXPANSION JOINT | LF | | | | | | |
| | Section Totals: | | | \$1,188,375.00 | | \$1,402,540.00 | | \$1,922,100.00 |
| | Life Cycle Costs: | | | | | | | |
| | Section Total with LCC: | | | \$1,188,375.00 | | \$1,402,540.00 | | \$1,922,100.00 |
| | Contract Item Totals | | | \$1,188,375.00 | | \$1,402,540.00 | | \$1,922,100.00 |
| | Contract Time Totals | | | | | | | |
| | Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| | Contract Grand Totals | | | \$1,188,375.00 | | \$1,402,540.00 | | 1,922,100.00 |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000115014B01 **Counties:** ALBEMARLE, CHARLOTTESVILLE, CULPEPER, FAUQUIER, FLUVANNA, GREENE, LOUISA, MADISON, ORANGE, RAPPAHANNOCK
Letting Date: August 21, 2019 10:00 AM **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: B51 **Project(s):** (NFO)BRDG-967-457,N501, STP-PM07(317);
Contract Time: 10/23/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL BRIDGE MAINTENANCE CONTRACT

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---|----------------|--------------------|
| 1 | M683 M. D. MILLER CO., INC. | \$873,325.00 | 100.00% |
| 2 | L005 LANFORD BROTHERS COMPANY, INCORPORATED | \$1,079,600.00 | 123.62% |
| 3 | C333 CURTIS CONTRACTING, INC. | \$1,091,250.00 | 124.95% |
| 4 | C176 COASTAL GUNITE CONSTRUCTION COMPANY | \$1,188,375.00 | 136.07% |
| 5 | M1081 DW MILLER CONSTRUCTION, INC. | \$1,402,540.00 | 160.60% |
| 6 | W210 BURLEIGH CONSTRUCTION CO., INC. | \$1,922,100.00 | 220.09% |

Tabulation of Bids

Contract ID: C0000111799M01

Counties: FLOYD

Letting Date: August 21, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U80

Project(s): 0221-031-641,M501, NONE;

Contract Time: 06/26/20 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN IMPROVEMENTS IN DOWNTOWN FLOYD

| Line No / Item ID | | Quantity and Units | (1) E. C. PACE COMPANY, INC. | | (2) SOWERS CONSTRUCTION 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: | |
| 0010 | 00100 | (1) | 40,000.00000 | 40,000.00 | 40,000.00000 | 40,000.00 | 50,000.00000 | 50,000.00 |
| | MOBILIZATION | LS | | | | | | |
| 0020 | 00102 | (1) | 8,000.00000 | 8,000.00 | 20,000.00000 | 20,000.00 | 30,000.00000 | 30,000.00 |
| | CONSTRUCTION SURVEYING MIN. -PLAN CONSTRUCTION SURVEYING | LS | | | | | | |
| 0030 | 00160 | (1) | 50,000.00000 | 50,000.00 | 161,561.00000 | 161,561.00 | 165,000.00000 | 165,000.00 |
| | NS GRADING ... | LS | | | | | | |
| 0040 | 01156 | 8.000 | 178.00000 | 1,424.00 | 120.00000 | 960.00 | 300.00000 | 2,400.00 |
| | STORM SEWER PIPE 15" | LF | | | | | | |
| 0050 | 06818 | 1.000 | 5,693.00000 | 5,693.00 | 4,440.00000 | 4,440.00 | 5,000.00000 | 5,000.00 |
| | DROP INLET DI-3B,L=6' | EA | | | | | | |
| 0060 | 09056 | 3.000 | 931.00000 | 2,793.00 | 1,235.00000 | 3,705.00 | 600.00000 | 1,800.00 |
| | MANHOLE MH-1 OR 2 | LF | | | | | | |
| 0070 | 09057 | 1.000 | 734.00000 | 734.00 | 610.00000 | 610.00 | 600.00000 | 600.00 |
| | FRAME & COVER MH-1 | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000111799M01

Counties: FLOYD

Letting Date: August 21, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U80

Project(s): 0221-031-641,M501, NONE;

Contract Time: 06/26/20 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN IMPROVEMENTS IN DOWNTOWN FLOYD

| Line No / Item ID | | Quantity and Units | (1) E. C. PACE COMPANY, INC. | | (2) SOWERS CONSTRUCTION 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: | |
| 0080 | 10003 | 500.000 | 25.00000 | 12,500.00 | 35.00000 | 17,500.00 | 45.00000 | 22,500.00 |
| | | NS AGGR. MATERIAL CR. RUN AGGR. NO. 25 OR 26 | | | | | | |
| 0090 | 10100 | 55.000 | 56.00000 | 3,080.00 | 50.00000 | 2,750.00 | 45.00000 | 2,475.00 |
| | | AGGR. MATL. NO. 21B | | | | | | |
| 0100 | 10628 | 7,681.000 | 5.01000 | 38,481.81 | 3.90000 | 29,955.90 | 5.00000 | 38,405.00 |
| | | FLEXIBLE PAVEMENT PLANING 0" - 2" | | | | | | |
| 0110 | 10629 | 295.000 | 12.00000 | 3,540.00 | 3.90000 | 1,150.50 | 8.60000 | 2,537.00 |
| | | FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" | | | | | | |
| 0120 | 10636 | 915.000 | 158.00000 | 144,570.00 | 121.50000 | 111,172.50 | 140.00000 | 128,100.00 |
| | | ASPHALT CONC.TY. SM-9.5D | | | | | | |
| 0130 | 10642 | 36.000 | 195.00000 | 7,020.00 | 184.00000 | 6,624.00 | 500.00000 | 18,000.00 |
| | | ASPHALT CONCRETE TY. BM- 25.0A | | | | | | |
| 0140 | 11070 | 490.000 | 3.99000 | 1,955.10 | 6.75000 | 3,307.50 | 5.00000 | 2,450.00 |
| | | NS SAW-CUT ASPH CONC SAW CUT ASPHALT (FULL DEPTH) | | | | | | |
| 0150 | 12020 | 255.000 | 27.00000 | 6,885.00 | 30.00000 | 7,650.00 | 45.00000 | 11,475.00 |
| | | STD. CURB CG-2 | | | | | | |

Tabulation of Bids

Contract ID: C0000111799M01

Counties: FLOYD

Letting Date: August 21, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U80

Project(s): 0221-031-641,M501, NONE;

Contract Time: 06/26/20 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN IMPROVEMENTS IN DOWNTOWN FLOYD

| Line No / Item ID | | Quantity and Units | (1) E. C. PACE COMPANY, INC. | | (2) SOWERS CONSTRUCTION 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: | |
| 0160 | 12022 | 17.000 | 29.00000 | 493.00 | 50.25000 | 854.25 | 100.00000 | 1,700.00 |
| | RADIAL CURB CG-2 | LF | | | | | | |
| 0170 | 12600 | 213.000 | 38.00000 | 8,094.00 | 58.00000 | 12,354.00 | 75.00000 | 15,975.00 |
| | STD. COMB. CURB & GUTTER CG-6 | LF | | | | | | |
| 0180 | 12610 | 63.000 | 38.00000 | 2,394.00 | 63.50000 | 4,000.50 | 80.00000 | 5,040.00 |
| | RADIAL COMB. CURB & GUTTER CG-6 | LF | | | | | | |
| 0190 | 13108 | 15.000 | 621.00000 | 9,315.00 | 514.00000 | 7,710.00 | 500.00000 | 7,500.00 |
| | CG-12 DETECTABLE WARNING SURFACE | SY | | | | | | |
| 0200 | 13220 | 374.000 | 96.00000 | 35,904.00 | 86.50000 | 32,351.00 | 60.00000 | 22,440.00 |
| | HYDRAULIC CEMENT CONC. SIDEWALK 4" | SY | | | | | | |
| 0210 | 14451 | 385.000 | 4.79000 | 1,844.15 | 10.00000 | 3,850.00 | 6.00000 | 2,310.00 |
| | NS SAW CUT HYDRAULIC CEMENT CONCRETE ITEMS SIDEWALK AND CONC. ITEMS | LF | | | | | | |
| 0220 | 23570 | 720.000 | 1.94000 | 1,396.80 | 12.00000 | 8,640.00 | 10.00000 | 7,200.00 |
| | HIGH VISIBILITY FENCE, 4' | LF | | | | | | |
| 0230 | 24150 | 12.000 | 501.00000 | 6,012.00 | 420.00000 | 5,040.00 | 400.00000 | 4,800.00 |
| | TYPE 3 BARRICADE 4' | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000111799M01

Counties: FLOYD

Letting Date: August 21, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U80

Project(s): 0221-031-641,M501, NONE;

Contract Time: 06/26/20 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN IMPROVEMENTS IN DOWNTOWN FLOYD

| Line No / Item ID | | Quantity and Units | (1) E. C. PACE COMPANY, INC. | | (2) SOWERS CONSTRUCTION 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: | |
| 0240 | 24160 | 96.000 | 48.00000 | 4,608.00 | 25.20000 | 2,419.20 | 22.00000 | 2,112.00 |
| | TEMPORARY (CONSTRUCTION) SIGN | SF | | | | | | |
| 0250 | 24262 | 280.000 | 110.00000 | 30,800.00 | 10.00000 | 2,800.00 | 65.00000 | 18,200.00 |
| | PORTABLE TEMPORARY RUMBLE STRIP ARRAY | DAY | | | | | | |
| 0260 | 24263 | 7.000 | 546.00000 | 3,822.00 | 4,613.43000 | 32,294.01 | 1,000.00000 | 7,000.00 |
| | TEMPORARY CURB RAMP | EA | | | | | | |
| 0270 | 24264 | 35.000 | 109.00000 | 3,815.00 | 75.75000 | 2,651.25 | 50.00000 | 1,750.00 |
| | TEMPORARY DETECTABLE WARNING SURFACE | LF | | | | | | |
| 0280 | 24278 | 2,640.000 | 2.18000 | 5,755.20 | 0.50000 | 1,320.00 | 1.00000 | 2,640.00 |
| | GROUP 2 CHANNELIZING DEVICES | DAY | | | | | | |
| 0290 | 24279 | 672.000 | 8.42000 | 5,658.24 | 5.75000 | 3,864.00 | 20.00000 | 13,440.00 |
| | PORTABLE CHANGEABLE MESSAGE SIGN | HR | | | | | | |
| 0300 | 24282 | 480.000 | 31.00000 | 14,880.00 | 20.00000 | 9,600.00 | 35.00000 | 16,800.00 |
| | FLAGGER SERVICE | HR | | | | | | |
| 0310 | 24355 | 275.000 | 48.00000 | 13,200.00 | 45.00000 | 12,375.00 | 65.00000 | 17,875.00 |
| | NS POLICE PATROL UNIFORMED FLAGGERS | HR | | | | | | |

Tabulation of Bids

Contract ID: C0000111799M01

Counties: FLOYD

Letting Date: August 21, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U80

Project(s): 0221-031-641,M501, NONE;

Contract Time: 06/26/20 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN IMPROVEMENTS IN DOWNTOWN FLOYD

| Line No / Item ID | | Quantity and Units | (1) E. C. PACE COMPANY, INC. | | (2) SOWERS CONSTRUCTION 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: | |
| 0320 | 24410 | 192.000 | 22.00000 | 4,224.00 | 20.00000 | 3,840.00 | 1.00000 | 192.00 |
| | | DEMOLITION OF PAVEMENT COMBINATION | | | | | | |
| | | SY | | | | | | |
| 0330 | 24500 | 316.000 | 16.00000 | 5,056.00 | 51.00000 | 16,116.00 | 7.00000 | 2,212.00 |
| | | NS REMOVE EXIST. REMOVE SIDEWALK AND ENTRANCE | | | | | | |
| | | SY | | | | | | |
| 0340 | 24501 | 339.000 | 14.00000 | 4,746.00 | 19.00000 | 6,441.00 | 5.00000 | 1,695.00 |
| | | NS REMOVE EXIST. REMOVE COMB. CURB AND GUTTER | | | | | | |
| | | LF | | | | | | |
| 0350 | 24825 | 1.000 | 874.00000 | 874.00 | 6,693.00000 | 6,693.00 | 1,500.00000 | 1,500.00 |
| | | NS MODIFY EXIST. MODIFY EXIST. DI SE CORNER | | | | | | |
| | | EA | | | | | | |
| 0360 | 50108 | 135.000 | 83.00000 | 11,205.00 | 34.00000 | 4,590.00 | 40.00000 | 5,400.00 |
| | | SIGN PANEL | | | | | | |
| | | SF | | | | | | |
| 0370 | 50300 | 9.000 | 615.00000 | 5,535.00 | 262.50000 | 2,362.50 | 200.00000 | 1,800.00 |
| | | REMOVE EXISTING 1 POST SIGN STRUCTURE | | | | | | |
| | | EA | | | | | | |
| 0380 | 50430 | 33.000 | 5.47000 | 180.51 | 18.90000 | 623.70 | 25.00000 | 825.00 |
| | | SIGN POST STP-1, 2", 14 GAUGE | | | | | | |
| | | LF | | | | | | |
| 0390 | 50432 | 24.000 | 12.00000 | 288.00 | 27.30000 | 655.20 | 30.00000 | 720.00 |
| | | SIGN POST STP-1, 2 3/16", 10 GAUGE | | | | | | |
| | | LF | | | | | | |

Tabulation of Bids

Contract ID: C0000111799M01

Counties: FLOYD

Letting Date: August 21, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U80

Project(s): 0221-031-641,M501, NONE;

Contract Time: 06/26/20 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN IMPROVEMENTS IN DOWNTOWN FLOYD

| Line No / Item ID | | Quantity and Units | (1) E. C. PACE COMPANY, INC. | | (2) SOWERS CONSTRUCTION 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: | |
| 0400 | 50434 | 56.000 | 13.00000 | 728.00 | 27.30000 | 1,528.80 | 35.00000 | 1,960.00 |
| | SIGN POST STP-1, 2 1/2", 10 GAUGE | LF | | | | | | |
| 0410 | 50485 | 4.000 | 478.00000 | 1,912.00 | 420.00000 | 1,680.00 | 350.00000 | 1,400.00 |
| | CONCRETE SIGN FOUNDATION STP-1, TYPE A | EA | | | | | | |
| 0420 | 50488 | 3.000 | 410.00000 | 1,230.00 | 420.00000 | 1,260.00 | 350.00000 | 1,050.00 |
| | CONCRETE SIGN FOUNDATION STP-1, TYPE D | EA | | | | | | |
| 0430 | 51200 | 8.000 | 1,367.00000 | 10,936.00 | 1,050.00000 | 8,400.00 | 1,100.00000 | 8,800.00 |
| | PEDESTRIAN ACTUATION PA-4 | EA | | | | | | |
| 0440 | 51240 | 8.000 | 1,230.00000 | 9,840.00 | 945.00000 | 7,560.00 | 1,100.00000 | 8,800.00 |
| | CONCRETE FOUNDATION PF-2 | EA | | | | | | |
| 0450 | 51243 | 1.000 | 2,734.00000 | 2,734.00 | 2,100.00000 | 2,100.00 | 2,250.00000 | 2,250.00 |
| | NS CONC FOUNDATION CONC. FOUNDATION CF-5 | EA | | | | | | |
| 0460 | 51602 | 1,525.000 | 0.74000 | 1,128.50 | 0.60000 | 915.00 | 0.75000 | 1,143.75 |
| | 1/4 CONDUCTOR CABLE | LF | | | | | | |
| 0470 | 51832 | 8.000 | 342.00000 | 2,736.00 | 262.50000 | 2,100.00 | 300.00000 | 2,400.00 |
| | HANGER ASSEMBLY SMB-1, ONE WAY | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000111799M01

Counties: FLOYD

Letting Date: August 21, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U80

Project(s): 0221-031-641,M501, NONE;

Contract Time: 06/26/20 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN IMPROVEMENTS IN DOWNTOWN FLOYD

| Line No / Item ID | | Quantity and Units | (1) E. C. PACE COMPANY, INC. | | (2) SOWERS CONSTRUCTION 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: | |
| 0472 | 51934 | 1.000 | 4,101.00000 | 4,101.00 | 3,150.00000 | 3,150.00 | 3,400.00000 | 3,400.00 |
| | REMOVE EXISTING FOUNDATION | EA | | | | | | |
| 0474 | 51936 | 1.000 | 683.00000 | 683.00 | 525.00000 | 525.00 | 550.00000 | 550.00 |
| | REMOVE EXISTING CONTROLLER | EA | | | | | | |
| 0476 | 51994 | 1.000 | 9,569.00000 | 9,569.00 | 7,350.00000 | 7,350.00 | 8,000.00000 | 8,000.00 |
| | UNINTERRUPTIBLE POWER SUPPLY TYPE 2 | EA | | | | | | |
| 0478 | 51995 | 1.000 | 5,058.00000 | 5,058.00 | 3,885.00000 | 3,885.00 | 4,200.00000 | 4,200.00 |
| | UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK | EA | | | | | | |
| 0480 | 52002 | 1.000 | 34,145.00000 | 34,145.00 | 26,228.00000 | 26,228.00 | 28,000.00000 | 28,000.00 |
| | NS TRAFFIC SIGNALIZATION ATC CABINET - 5 DOOR CONFIGURATION | EA | | | | | | |
| 0490 | 52002 | 2.000 | 9,569.00000 | 19,138.00 | 7,350.00000 | 14,700.00 | 8,000.00000 | 16,000.00 |
| | NS TRAFFIC SIGNALIZATION DEC RRFB PED. CROSS. FLASH. W/PUSH BUTTON, AC POWER (INCL FOUND. AND POLE) | EA | | | | | | |
| 0500 | 52002 | 2.000 | 11,619.00000 | 23,238.00 | 8,925.00000 | 17,850.00 | 9,500.00000 | 19,000.00 |
| | NS TRAFFIC SIGNALIZATION DEC RRFB PED. CROSS. FLASH. W/PUSH BUTTON, SOLAR POWER (INCL FOUND. AND POLE) | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000111799M01

Counties: FLOYD

Letting Date: August 21, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U80

Project(s): 0221-031-641,M501, NONE;

Contract Time: 06/26/20 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN IMPROVEMENTS IN DOWNTOWN FLOYD

| Line No / Item ID | | Quantity and Units | (1) E. C. PACE COMPANY, INC. | | (2) SOWERS CONSTRUCTION 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: | |
| 0660 | 56053 | 120.000 | 0.95000 | 114.00 | 1.00000 | 120.00 | 1.00000 | 120.00 |
| | 2" PVC CONDUIT | LF | | | | | | |
| 0670 | 56054 | 50.000 | 1.88000 | 94.00 | 1.50000 | 75.00 | 1.60000 | 80.00 |
| | 3" PVC CONDUIT | LF | | | | | | |
| 0680 | 56200 | 115.000 | 9.57000 | 1,100.55 | 7.50000 | 862.50 | 8.00000 | 920.00 |
| | TRENCH EXCAVATION ECI-1 | LF | | | | | | |
| 0690 | 57200 | 150.000 | 0.75000 | 112.50 | 1.00000 | 150.00 | 0.85000 | 127.50 |
| | FIBER OPTIC CABLE 24 STRAND | LF | | | | | | |
| 0700 | 57204 | 2.000 | 683.00000 | 1,366.00 | 525.00000 | 1,050.00 | 550.00000 | 1,100.00 |
| | PRE-TERMINATED FIBER PATCH PANEL | EA | | | | | | |
| Section Totals: | | | \$786,840.02 | | \$805,478.16 | | \$880,478.25 | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | \$786,840.02 | | \$805,478.16 | | \$880,478.25 | |
| Contract Item Totals | | | \$786,840.02 | | \$805,478.16 | | \$880,478.25 | |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 | |
| Contract Grand Totals | | | \$786,840.02 | | \$805,478.16 | | 880,478.25 | |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000111799M01 **Counties:** FLOYD
Letting Date: August 21, 2019 10:00 AM **District(s):** SALEM / CHRISTIANSBURG
Call Order: U80 **Project(s):** 0221-031-641,M501, NONE;
Contract Time: 06/26/20 COMPLETION DATE **Min:** **Max:**
Contract Description: PEDESTRIAN IMPROVEMENTS IN DOWNTOWN FLOYD

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|------------------------------------|--------------|--------------------|
| 1 | P091 E. C. PACE COMPANY, INC. | \$786,840.02 | 100.00% |
| 2 | S138 SOWERS CONSTRUCTION CO., INC. | \$805,478.16 | 102.37% |
| 3 | B991 BORING CONTRACTORS, INC. | \$880,478.25 | 111.90% |