

Tabulation of Bids

Contract ID: CM620PMS116999

Counties: STAFFORD

Letting Date: June 24, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 644

Project(s): PM6S-089-F20,P401, PM06(399);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	22,770.000	0.01000	227.70	0.01000	227.70	0.01000	227.70
	TACK COAT	GAL						
0020	10700	9,610.000	1.10000	10,571.00	1.20000	11,532.00	1.10000	10,571.00
	RUMBLE STRIP, ASPHALT	LF						
0030	16350	15,213.730	64.00000	973,678.72	90.00000	1,369,235.70	72.00000	1,095,388.56
	ASPHALT CONC. TY. SM-12.5A	TON						
0040	16360	5,628.400	69.50000	391,173.80	90.00000	506,556.00	84.25000	474,192.70
	ASPHALT CONC. TY. SM-12.5E	TON						
0050	16368	18,300.000	0.01000	183.00	0.15000	2,745.00	0.40000	7,320.00
	PAVEMENT SHOULDER WEDGE PREP.	LF						
0060	16371	4,312.320	69.00000	297,550.08	85.00000	366,547.20	81.50000	351,454.08
	ASPHALT CONC. TY. IM-19.0E	TON						
0070	16393	232.000	103.59000	24,032.88	85.00000	19,720.00	102.00000	23,664.00
	ASPH. CONC. PATCH TY. IM-19.0A	TON						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	16522	149,440.800	0.20000	29,888.16	1.00000	149,440.80	2.65000	396,018.12
	FLEXIBLE PAVEMENT PLANING 0" - 2"							
0090	16523	39,198.000	0.10000	3,919.80	1.25000	48,997.50	4.25000	166,591.50
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"							
0100	24262	69.000	0.01000	0.69	50.00000	3,450.00	220.00000	15,180.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY							
0110	24265	(1)	9,095.02000	9,095.02	80,000.00000	80,000.00	111,000.00000	111,000.00
	NS MAINTENANCE OF TRAFFIC ***							
0120	24282	1,800.000	25.81000	46,458.00	20.00000	36,000.00	28.00000	50,400.00
	FLAGGER SERVICE							
0130	51615	10,775.000	0.75000	8,081.25	0.80000	8,620.00	0.35000	3,771.25
	14/1 ENCLOSED COND. CABLE							
0140	51912	4,090.000	4.00000	16,360.00	3.80000	15,542.00	8.50000	34,765.00
	LOOP SAW CUT 3/8"							
0150	51913	660.000	30.00000	19,800.00	32.50000	21,450.00	20.40000	13,464.00
	LOOP SAWCUT 5/8"							

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54032	85,512.000	0.40000	34,204.80	0.40000	34,204.80	0.50000	42,756.00
	TYPE B CLASS I PVMT LINE MRKG 4"							
0170	54034	25,480.000	0.75000	19,110.00	0.75000	19,110.00	0.90000	22,932.00
	TYPE B CLASS I PVMT LINE MRKG 6"							
0180	54037	814.000	1.75000	1,424.50	1.45000	1,180.30	2.00000	1,628.00
	TYPE B CLASS I PVMT LINE MRKG 8"							
0190	54042	1,813.000	6.50000	11,784.50	6.50000	11,784.50	7.50000	13,597.50
	TYPE B CLASS I PAVE. LINE MARKING 24"							
0200	54101	50.000	30.00000	1,500.00	30.00000	1,500.00	35.00000	1,750.00
	NS PAVEMENT MARKING Yield Triangles "Shark's Teeth"							
0210	54219	448.000	35.00000	15,680.00	35.00000	15,680.00	41.00000	18,368.00
	INLAID PAVEMENT MARKER ASPHALT							
0220	54400	10.000	350.00000	3,500.00	350.00000	3,500.00	411.00000	4,110.00
	PVMT MESSAGE MARK. ONLY							

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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	54428	221,310.000	0.01000	2,213.10	0.01000	2,213.10	0.03000	6,639.30
TEMP. PVMT MRKG, TY. A, 4"		LF						
0240	54571	5.000	80.00000	400.00	80.00000	400.00	94.00000	470.00
PVMT SYMB MRKG THRU ARROW TY B, CL I		EA						
0250	54574	152.000	80.00000	12,160.00	80.00000	12,160.00	94.00000	14,288.00
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA						
0260	54577	5.000	150.00000	750.00	150.00000	750.00	176.00000	880.00
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I		EA						
0270	54655	1.000	100.00000	100.00	100.00000	100.00	117.00000	117.00
PVMT SYMB MRKG BICYCLE TURN ARROW TY B CL I		EA						
0280	54660	61.000	180.00000	10,980.00	180.00000	10,980.00	211.00000	12,871.00
PVMT SYMB MRKG HELMETED BICYCLIST TY B CL II		EA						
0290	56021	390.000	5.00000	1,950.00	10.00000	3,900.00	5.00000	1,950.00
1" PVC CONDUIT		LF						

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Contract Description: 2020 PLANT MIX

Line No / Item ID Item Description		(1) ALLAN MYERS VA, INC.		(2) SUPERIOR PAVING CORPORATION		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,946,777.00		\$2,757,526.60		\$2,896,364.71
Life Cycle Costs:							
Section Total with LCC:			\$1,946,777.00		\$2,757,526.60		\$2,896,364.71
Contract Item Totals			\$1,946,777.00		\$2,757,526.60		\$2,896,364.71
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,946,777.00		\$2,757,526.60		2,896,364.71

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM620PMS116999
Letting Date: June 24, 2020 10:00 A.M.
Call Order: 644

Counties: STAFFORD
District(s): FREDERICKSBURG / FREDERICKSBURG
Project(s): PM6S-089-F20,P401, PM06(399);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$1,946,777.00	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$2,757,526.60	141.65%
3	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$2,896,364.71	148.78%

Tabulation of Bids

Contract ID: CM820PMV116983

Counties: ROCKINGHAM

Letting Date: June 24, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 891

Project(s): PM8V-082-F20,N501, PM08(452);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) W-L CONSTRUCTION & PAVING, 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:	
0010	10417	10,310.000	1.80000	18,558.00	2.45000	25,259.50		
		TACK COAT						
		GAL						
0020	10700	34,850.000	0.42000	14,637.00	0.34000	11,849.00		
		RUMBLE STRIP, ASPHALT						
		LF						
0030	10701	7,750.000	2.58000	19,995.00	2.47000	19,142.50		
		LIQUID ASPHALT RUMBLE STRIP COATING						
		SY						
0040	15309	85.000	24.03000	2,042.55	23.00000	1,955.00		
		NS PAVEMENT LIQUID ASPHALT COATING - PLASTIC INLAID MARKER GROOVE						
		SY						
0050	16370	2,981.440	73.92000	220,388.04	79.85000	238,067.98		
		ASPHALT CONC. TY. IM-19.0D						
		TON						
0060	16402	8,392.480	96.94000	813,567.01	105.50000	885,406.64		
		STONE MATRIX ASPHALT SMA-12.5 64H-22						
		TON						
0070	16522	48,764.000	1.50000	73,146.00	1.10000	53,640.40		
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						

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Call Order: 891

Project(s): PM8V-082-F20,N501, PM08(452);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) W-L CONSTRUCTION & PAVING, 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:	
0080	16523	27,104.000	2.85000	77,246.40	2.25000	60,984.00		
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
0090	24265	(1)	20,000.00000	20,000.00	25,540.72000	25,540.72		
		NS MAINTENANCE OF TRAFFIC MOT FOR UPC 116983						
0100	54040	38.000	10.40000	395.20	9.95000	378.10		
		TYPE B CLASS I PVMT LINE MRKG 12"						
0110	54076	40,600.000	3.18000	129,108.00	3.04000	123,424.00		
		TYPE B CLASS VI PVMT LINE MRKG 6"						
0120	54077	400.000	4.24000	1,696.00	4.06000	1,624.00		
		TYPE B CLASS VI PVMT LINE MRKG 8"						
0130	54219	245.000	38.13000	9,341.85	36.50000	8,942.50		
		INLAID PAVEMENT MARKER ASPHALT						
0140	54430	40,600.000	0.38000	15,428.00	0.65000	26,390.00		
		TEMP. PVMT MRKG, TY. A, 6"						
0150	54432	400.000	0.73000	292.00	0.90000	360.00		
		TEMP. PVMT MRKG, TY. A, 8"						

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Letting Date: June 24, 2020

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Call Order: 891

Project(s): PM8V-082-F20,N501, PM08(452);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

Line No / Item ID Item Description		(1) ADAMS CONSTRUCTION COMPANY		(2) W-L CONSTRUCTION & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,415,841.05		\$1,482,964.34		
Life Cycle Costs:							
Section Total with LCC:			\$1,415,841.05		\$1,482,964.34		
Contract Item Totals			\$1,415,841.05		\$1,482,964.34		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,415,841.05		\$1,482,964.34		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM820PMV116983 **Counties:** ROCKINGHAM
Letting Date: June 24, 2020 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 891 **Project(s):** PM8V-082-F20,N501, PM08(452);
Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**
Contract Description: 2020 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$1,415,841.05	100.00%
2	W048 W-L CONSTRUCTION & PAVING, INC.	\$1,482,964.34	104.74%

Tabulation of Bids

Contract ID: C0000114697P01B

Counties: CHESTERFIELD, GOOCHLAND, HANOVER, HENRICO, POWHATAN

Letting Date: June 24, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B47

Project(s): 9999-964-F19,P401, NONE;

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVING

Line No / Item ID		Quantity and Units	(1) DEVCON CONTRACTING, INC.		(2) FINLEY ASPHALT & SEALING, INC.		(3) COLONY 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	10417	2,500.000	4.00000	10,000.00	2.00000	5,000.00	0.10000	250.00
		TACK COAT						
		GAL						
0020	10598	100.000	25.00000	2,500.00	145.69000	14,569.00	150.00000	15,000.00
		NS ASPHALT CONCRETE						
		(ASPHALT PATCH MAT. TYPE IM-19.0D)						
		TON						
0030	10598	100.000	25.00000	2,500.00	145.69000	14,569.00	500.00000	50,000.00
		NS ASPHALT CONCRETE PARTIAL						
		DEPTH PCC PATCHING (ASPHALT						
		PATCH MAT. TYPE IM-19.0D)						
		TON						
0040	10700	2,000.000	1.00000	2,000.00	2.90000	5,800.00	25.00000	50,000.00
		RUMBLE STRIP, ASPHALT						
		LF						
0050	16242	500.000	15.00000	7,500.00	83.88000	41,940.00	15.00000	7,500.00
		AGGR. BASE MATL. TY. I OR II NO.						
		21A OR 21B						
		TON						
0060	16340	300.000	100.00000	30,000.00	105.37000	31,611.00	200.00000	60,000.00
		ASPHALT CONC. TY. SM-9.5D						
		TON						
0070	16360	2,500.000	130.00000	325,000.00	105.37000	263,425.00	300.00000	750,000.00
		ASPHALT CONC. TY. SM-12.5E						
		TON						

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Letting Date: June 24, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B47

Project(s): 9999-964-F19,P401, NONE;

Contract Time: 06/30/21 COMPLETION DATE

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Contract Description: ON CALL PAVING

Line No / Item ID		Quantity and Units	(1) DEVCON CONTRACTING, INC.		(2) FINLEY ASPHALT & SEALING, INC.		(3) COLONY 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	16516	1,000.000	10.00000	10,000.00	6.59000	6,590.00	5.00000	5,000.00
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0090	16522	25,000.000	4.00000	100,000.00	6.59000	164,750.00	1.00000	25,000.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0100	17374	1.000	10,000.00000	10,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
	EMERGENCY MOBILIZATION	EA						
0110	25570	(1)	12,000.00000	12,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
	NS CONTRACT ESTABLISHMENT	LS						
0120	54075	1,000.000	3.75000	3,750.00	3.36000	3,360.00	3.35000	3,350.00
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF						
0130	54076	20,000.000	6.00000	120,000.00	4.72000	94,400.00	4.75000	95,000.00
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0140	54077	100.000	8.00000	800.00	6.79000	679.00	7.00000	700.00
	TYPE B CLASS VI PVMT LINE MRKG 8"	LF						
0150	54078	100.000	12.50000	1,250.00	10.58000	1,058.00	12.00000	1,200.00
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF						

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Call Order: B47

Project(s): 9999-964-F19,P401, NONE;

Contract Time: 06/30/21 COMPLETION DATE

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54080	100.000	8.00000	800.00	7.13000	713.00	8.00000	800.00
		LF						
		TYPE B CLASS VI CONTRAST PVMT MRKG 6"						
0170	54105	100.000	1.00000	100.00	2.13000	213.00	2.50000	250.00
		LF						
		ERADICATE EXIST. LINEAR PVMT MARKING						
0180	54106	100.000	1.00000	100.00	6.79000	679.00	30.00000	3,000.00
		SF						
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
0190	54219	50.000	75.00000	3,750.00	75.90000	3,795.00	65.00000	3,250.00
		EA						
		INLAID PAVEMENT MARKER ASPHALT						
0200	54400	5.000	300.00000	1,500.00	526.70000	2,633.50	250.00000	1,250.00
		EA						
		PVMT MESSAGE MARK. ONLY						
0210	54574	5.000	200.00000	1,000.00	170.20000	851.00	175.00000	875.00
		EA						
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
0220	54577	5.000	250.00000	1,250.00	285.20000	1,426.00	225.00000	1,125.00
		EA						
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I						
0230	54589	5.000	400.00000	2,000.00	471.50000	2,357.50	400.00000	2,000.00
		EA						
		PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I						

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Letting Date: June 24, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B47

Project(s): 9999-964-F19,P401, NONE;

Contract Time: 06/30/21 COMPLETION DATE

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Line No / Item ID		Quantity and Units	(1) DEVCON CONTRACTING, INC.		(2) FINLEY ASPHALT & SEALING, INC.		(3) COLONY CONSTRUCTION, 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:	
0240	54593	5.000	150.00000	750.00	736.00000	3,680.00	150.00000	750.00
PVMT SYMB MRKG WRONG-WAY ARROW TY B, CL I		EA						
Section Totals:				\$648,550.00		\$679,099.00		\$1,116,300.00
Life Cycle Costs:								
Section Total with LCC:				\$648,550.00		\$679,099.00		\$1,116,300.00
Contract Item Totals				\$648,550.00		\$679,099.00		\$1,116,300.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$648,550.00		\$679,099.00		1,116,300.00

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Vendor Ranking

Contract ID: C0000114697P01B **Counties:** CHESTERFIELD, GOOCHLAND, HANOVER, HENRICO, POWHATAN
Letting Date: June 24, 2020 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: B47 **Project(s):** 9999-964-F19,P401, NONE;
Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**
Contract Description: ON CALL PAVING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H610 DEVCON CONTRACTING, INC.	\$648,550.00	100.00%
2	F373 FINLEY ASPHALT & SEALING, INC.	\$679,099.00	104.71%
3	C750 COLONY CONSTRUCTION, INC.	\$1,116,300.00	172.12%

Tabulation of Bids

Contract ID: C000101246M01B

Counties: POWHATAN

Letting Date: June 24, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: B71

Project(s): 0681-072-714, B637,M501, STP-072-4(029); 0681-072-714,B637, M501, STP-072-4(029);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIR OVER APPOMATTOX RIVER

Line No / Item ID				(1) BURLEIGH CONSTRUCTION CO., INC.		(2) CORMAN KOKOSING CONSTRUCTION COMPANY		(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	00100	(1)		110,000.00000	110,000.00	105,000.00000	105,000.00	110,000.00000	110,000.00
	MOBILIZATION	LS							
0020	00101	(1)		20,000.00000	20,000.00	35,000.00000	35,000.00	6,500.00000	6,500.00
	CONSTRUCTION SURVEYING	LS							
	CONSTRUCTION								
0030	00160	(1)		185,000.00000	185,000.00	125,000.00000	125,000.00	490,000.00000	490,000.00
	NS GRADING CONSTRUCTION	LS							
	ACCESS								
0040	10608	7.300		1,800.00000	13,140.00	1,508.35000	11,010.96	1,700.00000	12,410.00
	ASPHALT CONCRETE TY. SM-12.5D	TON							
0050	10628	89.000		65.00000	5,785.00	50.97000	4,536.33	92.00000	8,188.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0060	13460	40.000		40.00000	1,600.00	109.90000	4,396.00	310.00000	12,400.00
	MEDIAN BARRIER MB-7D	LF							
0070	24150	4.000		350.00000	1,400.00	304.29000	1,217.16	490.00000	1,960.00
	TYPE 3 BARRICADE 4'	EA							

Tabulation of Bids

Contract ID: C000101246M01B

Counties: POWHATAN

Letting Date: June 24, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: B71

Project(s): 0681-072-714, B637,M501, STP-072-4(029); 0681-072-714,B637, M501, STP-072-4(029);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIR OVER APPOMATTOX RIVER

Line No / Item ID				(1) BURLEIGH CONSTRUCTION CO., INC.		(2) CORMAN KOKOSING CONSTRUCTION COMPANY		(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:	
0080 24160	1,148.000	32.00000	36,736.00	35.36000	40,593.28	38.00000	43,624.00		
	TEMPORARY (CONSTRUCTION) SIGN		SF						
0090 24262	31.000	100.00000	3,100.00	900.00000	27,900.00	1.00000	31.00		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY						
0100 24279	672.000	8.00000	5,376.00	7.77000	5,221.44	13.00000	8,736.00		
	PORTABLE CHANGEABLE MESSAGE SIGN		HR						
0110 24282	744.000	5.00000	3,720.00	30.00000	22,320.00	1.00000	744.00		
	FLAGGER SERVICE		HR						
0120 27525	155.000	45.00000	6,975.00	100.00000	15,500.00	50.00000	7,750.00		
	TURBIDITY CURTAIN, PERVIOUS		LF						
0130 67910	1.000	7,500.00000	7,500.00	2,429.48000	2,429.48	1,900.00000	1,900.00		
	NS NBIS ACCESS, UNDER BRIDGE (STR. NO. 6190)		DAY						
0140 68090	225.000	30.00000	6,750.00	22.36000	5,031.00	30.00000	6,750.00		
	BRIDGE DECK GROOVING		SY						
0150 68091	800.000	6.50000	5,200.00	9.71000	7,768.00	3.00000	2,400.00		
	CORROSION RESISTANT REINF. STEEL CL. I		LB						

Tabulation of Bids

Contract ID: C000101246M01B

Counties: POWHATAN

Letting Date: June 24, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: B71

Project(s): 0681-072-714, B637,M501, STP-072-4(029); 0681-072-714,B637, M501, STP-072-4(029);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIR OVER APPOMATTOX RIVER

Line No / Item ID				(1) BURLEIGH CONSTRUCTION CO., INC.		(2) CORMAN KOKOSING CONSTRUCTION COMPANY		(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:	
0240 68476	(1)	91,000.00000	91,000.00	25,139.20000	25,139.20	67,500.00000	67,500.00		
NS ENV.& WORKER PROTECTION (STR. NO. 6910)		LS							
0250 68492	(1)	3,000.00000	3,000.00	5,027.84000	5,027.84	8,000.00000	8,000.00		
NS MATERIAL DISPOSAL (STR. NO. 6910)		LS							
0260 68528	48.000	115.00000	5,520.00	106.76000	5,124.48	260.00000	12,480.00		
ADHESIVE BASED JOINT SEALER CLASS I, 1 1/2"		LF							
0270 68574	26.000	75.00000	1,950.00	144.07000	3,745.82	130.00000	3,380.00		
CLEAN AND RESEAL EXPANSION JOINT		LF							
0280 68600	40.000	3,300.00000	132,000.00	1,779.86000	71,194.40	1,100.00000	44,000.00		
CONCRETE SUPERSTRUCT. SURFACE REPAIR		SY							
0290 68613	18.100	1,200.00000	21,720.00	1,392.22000	25,199.18	1,150.00000	20,815.00		
FURNISH HIGH EARLY STRENGTH LATEX MODIFIED CONC. 2-1/4" - 2-3/4"		CY							
0300 68615	225.000	95.00000	21,375.00	66.61000	14,987.25	97.00000	21,825.00		
PLACE HIGH EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY		SY							

Tabulation of Bids

Contract ID: C000101246M01B

Counties: POWHATAN

Letting Date: June 24, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: B71

Project(s): 0681-072-714, B637,M501, STP-072-4(029); 0681-072-714,B637, M501, STP-072-4(029);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIR OVER APPOMATTOX RIVER

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO., INC.		(2) CORMAN KOKOSING CONSTRUCTION COMPANY		(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	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR ITEMS						
0310 68642	215.000 TYPE A HYDRO-DEMOLITION 1/2" SY	130.00000	27,950.00	104.00000	22,360.00	130.00000	27,950.00
0320 68675	226.000 EPOXY OVERLAY SY	52.00000	11,752.00	80.45000	18,181.70	135.00000	30,510.00
0330 68900	(1) NS REM. PORT. OF EX.STR. 6910 LS	70,000.00000	70,000.00	75,000.00000	75,000.00	17,000.00000	17,000.00
0340 69030	4.300 CONCRETE CLASS A3 CY	9,500.00000	40,850.00	8,749.28000	37,621.90	12,500.00000	53,750.00
0350 69091	1,320.000 CORROSION RESISTANT REINF. STEEL CL. I LB	6.00000	7,920.00	9.37000	12,368.40	4.50000	5,940.00
0360 69500	22.000 CONCRETE SUBSTRUCT. SURFACE REPAIR SY	1,500.00000	33,000.00	1,586.79000	34,909.38	1,400.00000	30,800.00
0370 69614	(1) NS TEMP. CAUSEWAY STR. 6910 LS	125,000.00000	125,000.00	140,000.00000	140,000.00	185,000.00000	185,000.00
0380 69627	490.000 DRY RIPRAP CL. I 26" TON	120.00000	58,800.00	235.68000	115,483.20	105.00000	51,450.00

Tabulation of Bids

Contract ID: C000101246M01B

Counties: POWHATAN

Letting Date: June 24, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: B71

Project(s): 0681-072-714, B637,M501, STP-072-4(029); 0681-072-714,B637, M501, STP-072-4(029);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIR OVER APPOMATTOX RIVER

Line No / Item ID				(1) BURLEIGH CONSTRUCTION CO., INC.		(2) CORMAN KOKOSING CONSTRUCTION COMPANY		(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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0390 69639	642.000	145.00000	93,090.00	187.81000	120,574.02	150.00000	96,300.00		
	DRY RIPRAP CL. II 38" TON								
0400 69835	177.000	125.00000	22,125.00	126.00000	22,302.00	189.00000	33,453.00		
	WATERPROOFING - EPOXY RESIN SY								
	TYPE EP-3B/EP-3T								
Section Totals:			\$1,528,324.00		\$1,551,179.59		\$1,654,265.00		
Life Cycle Costs:									
Section Total with LCC:			\$1,528,324.00		\$1,551,179.59		\$1,654,265.00		
Contract Item Totals			\$1,528,324.00		\$1,551,179.59		\$1,654,265.00		
Contract Time Totals									
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00		
Contract Grand Totals			\$1,528,324.00		\$1,551,179.59		1,654,265.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000101246M01B **Counties:** POWHATAN
Letting Date: June 24, 2020 10:00 A.M. **District(s):** RICHMOND / CHESTERFIELD
Call Order: B71 **Project(s):** 0681-072-714, B637,M501, STP-072-4(029); 0681-072-714,B637, M501, STP-072-4(029);
Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPAIR OVER APPOMATTOX RIVER

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W210 BURLEIGH CONSTRUCTION CO., INC.	\$1,528,324.00	100.00%
2	C3607 CORMAN KOKOSING CONSTRUCTION COMPANY	\$1,551,179.59	101.50%
3	C333 CURTIS CONTRACTING, INC.	\$1,654,265.00	108.24%

Tabulation of Bids

Contract ID: C000111359C01C

Counties: BOTETOURT

Letting Date: June 24, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: B89

Project(s): (NFO)0081-011-810, N501, NHPP-081-2(319);

Contract Time: 07/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE INTERSTATE SAFETY IMPROVEMENTS

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	245,534.30000	245,534.30				
	MOBILIZATION						
0030 00126	(1)	216,612.00000	216,612.00				
	EARTHWORK						
0040 00595	690.000	51.49000	35,528.10				
	OUTLET PIPE						
0050 00596	66.000	621.50000	41,019.00				
	ENDWALL EW-12						
0060 00597	20,467.000	37.58000	769,149.86				
	UNDERDRAIN UD-7						
0070 10128	95.000	88.00000	8,360.00				
	AGGR. BASE MATL. TY. I NO. 21B						
0080 10653	3,755.000	154.53000	580,260.15				
	STONE MATRIX ASPHALT SMA-12.5 64E-22						
0090 10700	18,737.000	0.72000	13,490.64				
	RUMBLE STRIP, ASPHALT						

Tabulation of Bids

Contract ID: C000111359C01C

Counties: BOTETOURT

Letting Date: June 24, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: B89

Project(s): (NFO)0081-011-810, N501, NHPP-081-2(319);

Contract Time: 07/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE INTERSTATE SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	10701	2,776.000	4.23000	11,742.48				
		LIQUID ASPHALT RUMBLE STRIP COATING						
0110	11070	571.000	5.50000	3,140.50				
		NS SAW-CUT ASPH CONC FULL DEPTH						
0120	13268	2.000	550.00000	1,100.00				
		REMOVE EXISTING GUARDRAIL TERMINAL						
0130	13280	524.000	19.80000	10,375.20				
		GUARDRAIL GR-MGS1						
0140	13288	2.000	990.00000	1,980.00				
		GUARDRAIL HEIGHT TRANSITION GR-MGS4						
0150	16414	7,692.000	127.75000	982,653.00				
		NS ASPH. CONC. TY. BM- 25.0E						
0160	16515	33,454.000	13.14000	439,585.56				
		NS FLEXIBLE PAVEMENT PLANING 6 INCH						
0170	22511	97.000	27.50000	2,667.50				
		FENCE FE-W2						

Tabulation of Bids

Contract ID: C000111359C01C

Counties: BOTETOURT

Letting Date: June 24, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: B89

Project(s): (NFO)0081-011-810, N501, NHPP-081-2(319);

Contract Time: 07/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE INTERSTATE SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	24400	30.700	220.00000	6,754.00				
OBSCURING ROADWAY		UNIT						
0270	24430	1,706.000	15.58000	26,579.48				
DEMOLITION OF PAVEMENT FLEXIBLE		SY						
0280	24600	622.000	4.40000	2,736.80				
REMOVE EXISTING GUARDRAIL		LF						
0300	27022	0.490	19,690.00000	9,648.10				
TOPSOIL CLASS B 2"		ACRE						
0310	27100	61.000	19.25000	1,174.25				
PERMANENT SEED		LB						
0320	27101	49.000	16.50000	808.50				
TEMPORARY SEED		LB						
0330	27103	49.000	19.25000	943.25				
OVERSEEDING		LB						
0340	27111	2,965.000	0.94000	2,787.10				
HYDRAULIC EROSION CONTROL PRODUCT TYPE 2		SY						

Tabulation of Bids

Contract ID: C000111359C01C

Counties: BOTETOURT

Letting Date: June 24, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: B89

Project(s): (NFO)0081-011-810, N501, NHPP-081-2(319);

Contract Time: 07/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE INTERSTATE SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	27112	2,372.000	1.05000	2,490.60				
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3		SY						
0360	27230	47.000	1.10000	51.70				
FERTILIZER NITROGEN - N		LB						
0370	27231	64.000	1.10000	70.40				
FERTILIZER PHOSPHOROUS - P		LB						
0380	27232	32.000	1.10000	35.20				
FERTILIZER POTASSIUM - K		LB						
0390	27250	2.200	137.50000	302.50				
LIME		TON						
0400	27415	4.000	275.00000	1,100.00				
CHECK DAM ROCK TY. II		EA						
0410	27430	196.000	4.40000	862.40				
SILTATION CONTROL EXCAVATION		CY						
0420	27505	1,150.000	11.00000	12,650.00				
TEMP. SILT FENCE TYPE A		LF						
0430	50108	687.000	30.46000	20,926.02				
SIGN PANEL		SF						

Tabulation of Bids

Contract ID: C000111359C01C

Counties: BOTETOURT

Letting Date: June 24, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: B89

Project(s): (NFO)0081-011-810, N501, NHPP-081-2(319);

Contract Time: 07/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE INTERSTATE SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0440	50300	15.000	696.91000	10,453.65				
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0450	50302	4.000	871.14000	3,484.56				
	REMOVE EXISTING 2 POST SIGN STRUCTURE	EA						
0460	50322	6.000	211.06000	1,266.36				
	REMOVE EXISTING 2 POST SIGN PANEL	EA						
0470	50340	9.000	455.63000	4,100.67				
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						
0480	50342	1.000	770.56000	770.56				
	RELOCATE EXISTING 2 POST GROUND MOUNTED SIGN PANEL	EA						
0490	50419	165.000	191.04000	31,521.60				
	VIA SIGN POST, W18 X 40	LF						
0500	50430	10.000	27.20000	272.00				
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0510	50434	300.000	29.56000	8,868.00				
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						

Tabulation of Bids

Contract ID: C000111359C01C

Counties: BOTETOURT

Letting Date: June 24, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: B89

Project(s): (NFO)0081-011-810, N501, NHPP-081-2(319);

Contract Time: 07/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE INTERSTATE SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0520	50485	1.000	928.26000	928.26				
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE A						
0530	50486	8.000	961.77000	7,694.16				
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE B						
0540	50558	6.000	3,109.61000	18,657.66				
		EA						
		CONC. SIGN FOUND., SSP-VI A 4' DIA. X 9'6" DEPTH						
0550	51932	1.000	455.63000	455.63				
		EA						
		NS RELOCATE EXISTING SIGN PANEL STP-1						
0560	54020	180.000	2.20000	396.00				
		LF						
		TYPE A PVMT LINE MRKG 4"						
0570	54076	19,280.000	3.84000	74,035.20				
		LF						
		TYPE B CLASS VI PVMT LINE MRKG 6"						
0580	54105	750.000	1.93000	1,447.50				
		LF						
		ERADICATE EXIST. LINEAR PVMT MARKING						
0590	54219	101.000	42.35000	4,277.35				
		EA						
		INLAID PAVEMENT MARKER ASPHALT						

Tabulation of Bids

Contract ID: C000111359C01C

Counties: BOTETOURT

Letting Date: June 24, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: B89

Project(s): (NFO)0081-011-810, N501, NHPP-081-2(319);

Contract Time: 07/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE INTERSTATE SAFETY IMPROVEMENTS

Line No / Item ID Item Description		(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,760,187.75				
Life Cycle Costs:							
Section Total with LCC:			\$3,760,187.75				
Contract Item Totals			\$3,760,187.75				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,760,187.75				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000111359C01C **Counties:** BOTETOURT
Letting Date: June 24, 2020 10:00 A.M. **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: B89 **Project(s):** (NFO)0081-011-810, N501, NHPP-081-2(319);
Contract Time: 07/02/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SMARTSCALE INTERSTATE SAFETY IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$3,760,187.75	100.00%

Tabulation of Bids

Contract ID: C0000113759B53

Counties: WYTHE

Letting Date: June 24, 2020

District(s): BRISTOL / WYTHEVILLE

Call Order: C10

Project(s): 0077-098-828, B653, B654, NHPP-077-1(108); 0077-098-828, C501, NHPP-077-1(108);

Contract Time: 01/09/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER COVE CREEK

Line No / Item ID Item Description			(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	805,000.00000	805,000.00	793,000.00000	793,000.00	780,000.00000	780,000.00
		MOBILIZATION						
		LS						
0020	00101	(1)	140,000.00000	140,000.00	450,000.00000	450,000.00	55,162.03000	55,162.03
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00110	(1)	40,000.00000	40,000.00	60,000.00000	60,000.00	39,575.38000	39,575.38
		CLEARING AND GRUBBING						
		LS						
0040	00120	25,042.000	38.00000	951,596.00	22.00000	550,924.00	15.20000	380,638.40
		REGULAR EXCAVATION						
		CY						
0050	00140	4,153.000	38.00000	157,814.00	45.00000	186,885.00	14.43000	59,927.79
		BORROW EXCAVATION						
		CY						
0060	00525	3.960	1,300.00000	5,148.00	1,400.00000	5,544.00	1,597.21000	6,324.95
		CONCRETE CLASS A3 MISC.						
		CY						
0070	00529	10.640	350.00000	3,724.00	400.00000	4,256.00	261.91000	2,786.72
		FLOWABLE BACKFILL						
		CY						

Tabulation of Bids

Contract ID: C0000113759B53

Counties: WYTHE

Letting Date: June 24, 2020

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Call Order: C10

Project(s): 0077-098-828, B653, B654, NHPP-077-1(108); 0077-098-828, C501, NHPP-077-1(108);

Contract Time: 01/09/23 COMPLETION DATE

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Contract Description: SGR - BRIDGE REPLACEMENT OVER COVE CREEK

Line No / Item ID Item Description		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	00588	7,339.000	22.00000	161,458.00	11.00000	80,729.00	11.54000	84,692.06
	UNDERDRAIN UD-4	LF						
0090	00591	276.000	22.00000	6,072.00	10.00000	2,760.00	13.64000	3,764.64
	CROSSDRAIN CD-2	LF						
0100	00595	458.000	24.00000	10,992.00	11.00000	5,038.00	24.44000	11,193.52
	OUTLET PIPE	LF						
0110	00596	19.000	670.00000	12,730.00	1,000.00000	19,000.00	1,118.51000	21,251.69
	ENDWALL EW-12	EA						
0120	01156	1,285.000	104.00000	133,640.00	45.00000	57,825.00	35.63000	45,784.55
	STORM SEWER PIPE 15"	LF						
0130	01186	416.000	110.00000	45,760.00	48.00000	19,968.00	42.76000	17,788.16
	STORM SEWER PIPE 18"	LF						
0140	01241	297.000	450.00000	133,650.00	1,000.00000	297,000.00	515.35000	153,058.95
	JACKED & BORED 24" PIPE	LF						
0150	01242	11.000	450.00000	4,950.00	180.00000	1,980.00	204.78000	2,252.58
	24" CONC. PIPE	LF						
0160	01246	85.000	450.00000	38,250.00	110.00000	9,350.00	196.42000	16,695.70
	STORM SEWER PIPE 24"	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	06241	3.000	1,200.00000	3,600.00	1,400.00000	4,200.00	1,104.87000	3,314.61
	24" END SECTION ES-1	EA						
0180	06750	1.000	5,340.00000	5,340.00	4,400.00000	4,400.00	7,822.86000	7,822.86
	DROP INLET DI-2B,L=10'	EA						
0190	06755	2.000	6,400.00000	12,800.00	5,800.00000	11,600.00	9,382.88000	18,765.76
	DROP INLET DI-2B,L=20'	EA						
0200	06759	1.000	6,000.00000	6,000.00	7,000.00000	7,000.00	8,229.88000	8,229.88
	DROP INLET DI-2BB,L=10'	EA						
0210	07506	4.000	4,530.00000	18,120.00	3,200.00000	12,800.00	5,407.68000	21,630.72
	DROP INLET DI-5	EA						
0220	07510	4.000	4,830.00000	19,320.00	4,000.00000	16,000.00	5,892.66000	23,570.64
	DROP INLET DI-7A	EA						
0230	07512	1.000	6,320.00000	6,320.00	4,500.00000	4,500.00	7,932.27000	7,932.27
	DROP INLET DI-7B	EA						
0240	08926	5.000	4,470.00000	22,350.00	4,100.00000	20,500.00	5,853.04000	29,265.20
	DROP INLET DI-12B,L=6'	EA						
0250	09056	21.000	722.00000	15,162.00	600.00000	12,600.00	854.80000	17,950.80
	MANHOLE MH-1 OR 2	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	09057	2.000	580.00000	1,160.00	600.00000	1,200.00	959.87000	1,919.74
	FRAME & COVER MH-1	EA						
0270	09148	10.660	180.00000	1,918.80	110.00000	1,172.60	121.37000	1,293.80
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0280	09150	7.110	180.00000	1,279.80	105.00000	746.55	124.79000	887.26
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0290	09185	3.000	200.00000	600.00	350.00000	1,050.00	181.38000	544.14
	PAVED DITCH PG-2A	SY						
0300	09246	126.000	135.00000	17,010.00	150.00000	18,900.00	147.47000	18,581.22
	NS PAVED DITCH PG-2A TYPE E MODIFIED	SY						
0310	10065	7,889.000	40.00000	315,560.00	32.00000	252,448.00	27.10000	213,791.90
	AGGR. MATL. NO. 1	TON						
0320	10128	13,955.000	36.00000	502,380.00	30.00000	418,650.00	39.28000	548,152.40
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0330	10609	3,845.000	140.00000	538,300.00	122.00000	469,090.00	128.92000	495,697.40
	ASPHALT CONCRETE TY. SM-12.5E	TON						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	10612	2,079.000	120.00000	249,480.00	104.00000	216,216.00	109.17000	226,964.43
	ASPHALT CONCRETE TY. IM-19.0E	TON						
0350	10642	15,921.000	106.00000	1,687,626.00	92.50000	1,472,692.50	97.48000	1,551,979.08
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0360	10700	12,558.000	0.30000	3,767.40	0.55000	6,906.90	1.17000	14,692.86
	RUMBLE STRIP, ASPHALT	LF						
0370	11070	7,016.000	0.14000	982.24	3.00000	21,048.00	3.43000	24,064.88
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0380	12030	140.000	55.00000	7,700.00	70.00000	9,800.00	43.43000	6,080.20
	STD. CURB CG-3	LF						
0390	12322	3,123.000	35.00000	109,305.00	29.00000	90,567.00	19.04000	59,461.92
	ASPHALT CONC. CURB TY. MC-3B	LF						
0400	12505	129.000	234.00000	30,186.00	204.00000	26,316.00	223.09000	28,778.61
	ASPHALT CONCRETE, CURB BACKUP MATERIAL	TON						
0410	13280	3,705.000	21.00000	77,805.00	18.00000	66,690.00	18.64000	69,061.20
	GUARDRAIL GR-MGS1	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	13281	44.000	32.00000	1,408.00	28.00000	1,232.00	28.99000	1,275.56
	GUARDRAIL GR-MGS1A	LF						
0430	13286	2.000	3,000.00000	6,000.00	2,550.00000	5,100.00	2,640.61000	5,281.22
	GUARDRAIL TERMINAL GR-MGS2	EA						
0440	13287	3.000	920.00000	2,760.00	800.00000	2,400.00	828.43000	2,485.29
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0450	13288	7.000	975.00000	6,825.00	850.00000	5,950.00	880.20000	6,161.40
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0460	13389	1.000	4,600.00000	4,600.00	4,000.00000	4,000.00	4,142.13000	4,142.13
	FIXED OBJECT ATTACH. GR-FOA-4 TY. I	EA						
0470	13390	1.000	2,300.00000	2,300.00	2,000.00000	2,000.00	2,071.07000	2,071.07
	FIXED OBJECT ATTACH. GR-FOA-4 TY. II	EA						
0480	13392	3.000	2,600.00000	7,800.00	2,250.00000	6,750.00	2,329.95000	6,989.85
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0490	13393	2.000	1,150.00000	2,300.00	1,000.00000	2,000.00	1,035.53000	2,071.06
		EA						
		FIXED OBJECT ATTACH. GR-FOA-2 TY. II						
0500	13401	1.000	5,750.00000	5,750.00	5,000.00000	5,000.00	5,177.66000	5,177.66
		EA						
		NS GUARDRAIL CAT - 350 TERMINAL						
0510	13421	5,826.000	28.50000	166,041.00	24.75000	144,193.50	25.63000	149,320.38
		LF						
		MEDIAN BARRIER MB-3						
0520	13462	68.000	210.00000	14,280.00	170.00000	11,560.00	143.75000	9,775.00
		LF						
		MEDIAN BARRIER MB-7F						
0530	13496	13,611.000	44.00000	598,884.00	37.00000	503,607.00	35.30000	480,468.30
		LF						
		TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A						
0540	13604	9.000	5,200.00000	46,800.00	11,371.62000	102,344.58	8,687.39000	78,186.51
		EA						
		IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH						
0550	22501	469.000	25.00000	11,725.00	22.00000	10,318.00	27.66000	12,972.54
		LF						
		FENCE FE-W1						
0560	22541	4.000	402.00000	1,608.00	350.00000	1,400.00	497.97000	1,991.88
		EA						
		LINE BRACE UNIT FE-W1,FE-W2						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0570	22581	4.000	402.00000	1,608.00	350.00000	1,400.00	497.97000	1,991.88
		CORNER BRACE UNIT FE-W1,FE-W2		EA				
0580	24100	400.000	1.00000	400.00	30.00000	12,000.00	66.44000	26,576.00
		ALLAYING DUST		HR				
0590	24152	4.000	630.00000	2,520.00	264.00000	1,056.00	352.94000	1,411.76
		TYPE 3 BARRICADE 8'		EA				
0600	24160	1,261.000	28.00000	35,308.00	14.25000	17,969.25	22.50000	28,372.50
		TEMPORARY (CONSTRUCTION) SIGN		SF				
0610	24272	1,176.000	30.00000	35,280.00	26.25000	30,870.00	37.45000	44,041.20
		TRUCK MOUNTED ATTENUATOR		HR				
0620	24278	54,390.000	1.60000	87,024.00	0.20000	10,878.00	1.44000	78,321.60
		GROUP 2 CHANNELIZING DEVICES		DAY				
0630	24279	3,360.000	5.00000	16,800.00	5.00000	16,800.00	7.12000	23,923.20
		PORTABLE CHANGEABLE MESSAGE SIGN		HR				
0640	24281	1,716.000	10.00000	17,160.00	3.00000	5,148.00	0.71000	1,218.36
		ELECTRONIC ARROW BOARD		HR				

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0650	24288	2,505.000	8.00000	20,040.00	0.35000	876.75	0.85000	2,129.25
		WARNING LIGHT TY. B						
		DAY						
0660	24290	64.000	90.00000	5,760.00	60.00000	3,840.00	100.65000	6,441.60
		TRAFFIC BARRIER SERVICE						
		CONC. MB-7D PC						
		LF						
0670	24430	26,824.000	8.00000	214,592.00	6.00000	160,944.00	8.40000	225,321.60
		DEMOLITION OF PAVEMENT						
		FLEXIBLE						
		SY						
0680	24600	8,045.000	3.00000	24,135.00	1.00000	8,045.00	1.08000	8,688.60
		REMOVE EXISTING GUARDRAIL						
		LF						
0690	25505	28.000	2,100.00000	58,800.00	3,800.00000	106,400.00	2,656.77000	74,389.56
		FIELD OFFICE TY.I						
		MO						
0693	25565	(1)	15,000.00000	15,000.00	9,500.00000	9,500.00	5,000.00000	5,000.00
		PROGRESS SCHEDULE BASELINE						
		LS						
0696	25567	28.000	300.00000	8,400.00	100.00000	2,800.00	650.00000	18,200.00
		PROGRESS SCHEDULE UPDATES						
		EA						
0700	26117	543.000	62.00000	33,666.00	44.00000	23,892.00	50.70000	27,530.10
		DRY RIPRAP CL. AI						
		TON						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0710	27101	168.000	17.00000	2,856.00	15.00000	2,520.00	15.86000	2,664.48
		TEMPORARY SEED						
		LB						
0720	27102	720.000	18.00000	12,960.00	16.00000	11,520.00	16.92000	12,182.40
		REGULAR SEED						
		LB						
0730	27103	576.000	18.00000	10,368.00	16.00000	9,216.00	16.92000	9,745.92
		OVERSEEDING						
		LB						
0740	27104	59.000	24.00000	1,416.00	21.00000	1,239.00	22.21000	1,310.39
		LEGUME SEED						
		LB						
0750	27105	47.000	24.00000	1,128.00	21.00000	987.00	22.21000	1,043.87
		LEGUME OVERSEEDING						
		LB						
0760	27111	28,435.000	0.80000	22,748.00	0.75000	21,326.25	0.80000	22,748.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2						
		SY						
0770	27112	8,131.000	0.90000	7,317.90	1.00000	8,131.00	0.90000	7,317.90
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
		SY						
0780	27113	605.000	1.00000	605.00	1.00000	605.00	1.02000	617.10
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 4						
		SY						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0790	27230	401.000	1.10000	441.10	1.00000	401.00	1.06000	425.06
	FERTILIZER NITROGEN - N	LB						
0800	27231	513.000	1.10000	564.30	1.00000	513.00	1.06000	543.78
	FERTILIZER PHOSPHOROUS - P	LB						
0810	27232	257.000	1.10000	282.70	1.00000	257.00	1.06000	272.42
	FERTILIZER POTASSIUM - K	LB						
0820	27250	18.000	132.00000	2,376.00	115.00000	2,070.00	121.61000	2,188.98
	LIME	TON						
0830	27318	1,290.000	3.10000	3,999.00	2.70000	3,483.00	2.86000	3,689.40
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0840	27320	334.000	3.20000	1,068.80	2.75000	918.50	2.91000	971.94
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY						
0850	27321	348.000	3.90000	1,357.20	3.35000	1,165.80	3.55000	1,235.40
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY						
0860	27415	40.000	505.00000	20,200.00	350.00000	14,000.00	239.29000	9,571.60
	CHECK DAM ROCK TY. II	EA						

Tabulation of Bids

Contract ID: C0000113759B53

Counties: WYTHE

Letting Date: June 24, 2020

District(s): BRISTOL / WYTHEVILLE

Call Order: C10

Project(s): 0077-098-828, B653, B654, NHPP-077-1(108); 0077-098-828, C501, NHPP-077-1(108);

Contract Time: 01/09/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER COVE CREEK

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0870	27422	4.000 EA	4,000.00000	16,000.00	4,000.00000	16,000.00	1,332.94000	5,331.76
		DEWATERING BASIN EC-8						
0880	27430	1,990.000 CY	1.00000	1,990.00	15.00000	29,850.00	17.44000	34,705.60
		SILTATION CONTROL EXCAVATION						
0890	27440	200.000 HR	70.00000	14,000.00	50.00000	10,000.00	61.54000	12,308.00
		MOWING						
0900	27451	23.000 EA	430.00000	9,890.00	400.00000	9,200.00	141.44000	3,253.12
		INLET PROTECTION TYPE A						
0910	27461	7.000 EA	430.00000	3,010.00	600.00000	4,200.00	56.91000	398.37
		INLET PROTECTION TYPE B						
0920	27505	8,848.000 LF	4.00000	35,392.00	3.50000	30,968.00	3.76000	33,268.48
		TEMP. SILT FENCE TYPE A						
0930	50108	32.000 SF	17.00000	544.00	15.00000	480.00	16.86000	539.52
		SIGN PANEL						
0940	50300	2.000 EA	114.00000	228.00	100.00000	200.00	112.44000	224.88
		REMOVE EXISTING 1 POST SIGN STRUCTURE						

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Contract Description: SGR - BRIDGE REPLACEMENT OVER COVE CREEK

Line No / Item ID Item Description			(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0950	50340	1.000	290.00000	290.00	250.00000	250.00	281.11000	281.11
		EA						
		RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL						
0960	50342	1.000	1,150.00000	1,150.00	1,000.00000	1,000.00	1,124.41000	1,124.41
		EA						
		RELOCATE EXISTING 2 POST GROUND MOUNTED SIGN PANEL						
0970	50430	55.000	5.75000	316.25	5.00000	275.00	5.62000	309.10
		LF						
		SIGN POST STP-1, 2", 14 GAUGE						
0980	50485	4.000	230.00000	920.00	200.00000	800.00	224.88000	899.52
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE A						
0990	50974	(1)	185,000.00000	185,000.00	172,785.00000	172,785.00	187,390.43000	187,390.43
		LS						
		NS TRAFFIC OVERHEAD SIGN STRUCTURE, FOUNDATIONS, AND PANELS						
1000	50974	(1)	75,000.00000	75,000.00	64,750.00000	64,750.00	70,223.29000	70,223.29
		LS						
		NS TRAFFIC TEMPORARY GROUND MOUNTED SIGN						
1010	54076	19,395.000	3.60000	69,822.00	3.10000	60,124.50	3.45000	66,912.75
		LF						
		TYPE B CLASS VI PVMT LINE MRKG 6"						

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Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1020	54080	866.000	6.00000	5,196.00	5.15000	4,459.90	5.73000	4,962.18
	TYPE B CLASS VI CONTRAST PVMT MRKG 6" LF							
1030	54105	24,588.000	1.05000	25,817.40	0.90000	22,129.20	1.00000	24,588.00
	ERADICATE EXIST. LINEAR PVMT MARKING LF							
1040	54219	105.000	54.00000	5,670.00	45.75000	4,803.75	50.92000	5,346.60
	INLAID PAVEMENT MARKER ASPHALT EA							
1050	54240	583.000	12.00000	6,996.00	10.50000	6,121.50	11.69000	6,815.27
	TEMP. PAVE. MARKER 1 WAY EA							
1060	54543	40,999.000	3.00000	122,997.00	2.40000	98,397.60	2.67000	109,467.33
	TYPE D, CLASS III TEMP. PVMT MRKG 6" LF							
1070	54544	11,625.000	3.75000	43,593.75	3.25000	37,781.25	3.61000	41,966.25
	TYPE D, CLASS III TEMP. PVMT MRKG 8" LF							
1080	54589	4.000	1,020.00000	4,080.00	920.00000	3,680.00	1,024.11000	4,096.44
	PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I EA							

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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:	
1090	60409	533.100	930.00000	495,783.00	1,200.00000	639,720.00	901.92000	480,813.55
		CONC. CLASS A4 MOD. LOW SHRINKAGE						
		CY						
1100	60450	220.800	408.00000	90,086.40	500.00000	110,400.00	452.88000	99,995.90
		CONC. CLASS A4 BRIDGE APPR. SLAB						
		CY						
1110	60452	32,080.000	1.10000	35,288.00	3.20000	102,656.00	1.26000	40,420.80
		REINF. STEEL BRIDGE APPR. SLAB						
		LB						
1120	60490	2,168.000	8.00000	17,344.00	2.40000	5,203.20	5.86000	12,704.48
		BRIDGE DECK GROOVING						
		SY						
1130	60495	1,938.000	3.00000	5,814.00	2.95000	5,717.10	3.12000	6,046.56
		COVER DEPTH SURVEY						
		SY						
1140	61713	123,610.000	3.10000	383,191.00	3.40000	420,274.00	3.71000	458,593.10
		CORROSION RESISTANT REINF. STEEL CL. III						
		LB						
1150	61812	(1033200)	1,438,000.00000	1,438,000.00	2,166,000.00000	2,166,000.00	1,958,934.76000	1,958,934.76
		STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W						
		LB						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1160	62024	786.000	260.00000	204,360.00	265.00000	208,290.00	266.11000	209,162.46
	CONCRETE PARAPET 42"	LF						
1170	62115	385.000	100.00000	38,500.00	80.00000	30,800.00	34.47000	13,270.95
	TRAF. BARR. SER. CONC. SINGLE FACE PARAPET MB-10A	LF						
1180	62414	232.000	100.00000	23,200.00	95.00000	22,040.00	180.45000	41,864.40
	ADHESIVE BASED JOINT SEALER CLASS I, 3"	LF						
1190	62531	40.200	750.00000	30,150.00	600.00000	24,120.00	460.93000	18,529.39
	NS BRIDGE SUPERSTRUCTURE FIBER REINFORCED CONCRETE (FRC) FOR LONGITUDINAL BRIDGE DECK CLOSURE POURS	CY						
1200	62536	(1)	3,000.00000	3,000.00	5,500.00000	5,500.00	10,205.29000	10,205.29
	NS BRIDGE SUPERSTRUCTURE PRE-PRODUCTION MIX TESTING (FRC)	LS						
1210	64011	1,602.400	70.00000	112,168.00	23.00000	36,855.20	54.65000	87,571.16
	STRUCTURE EXCAVATION	CY						
1220	64015	6,419.000	35.00000	224,665.00	32.00000	205,408.00	35.37000	227,040.03
	SELECT BACKFILL ABUTMENT ZONE	TON						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1230	64032	128.300	64.00000	8,211.20	32.00000	4,105.60	13.07000	1,676.88
		GEOCOMPOSITE WALL DRAIN SY						
1240	64036	268.000	15.00000	4,020.00	3.00000	804.00	8.43000	2,259.24
		PIPE UNDERDRAIN 6" LF						
1250	64038	1,346.000	66.00000	88,836.00	57.00000	76,722.00	78.70000	105,930.20
		NS PREBORING PILE FOR 12" STEEL PILES (DRIVEN PILES) LF						
1260	64038	1,780.000	111.00000	197,580.00	72.00000	128,160.00	300.22000	534,391.60
		NS PREBORING PILE FOR 12" STEEL PILES (WITH ROCK SOCKET) LF						
1270	64102	5.000	4,000.00000	20,000.00	1,950.00000	9,750.00	3,782.55000	18,912.75
		DYNAMIC PILE TEST END BEARING PILES EA						
1280	64112	3,988.000	125.00000	498,500.00	70.00000	279,160.00	101.16000	403,426.08
		STEEL PILES 12" LF						
1290	64765	72.000	185.00000	13,320.00	100.00000	7,200.00	137.27000	9,883.44
		PILE POINT FOR 12" STEEL PILE EA						
1300	65013	312.900	750.00000	234,675.00	850.00000	265,965.00	558.46000	174,742.13
		CONCRETE CLASS A3 CY						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1310	65097	72.000 NS ELASTIC INCLUSION 15" SY	150.00000	10,800.00	140.00000	10,080.00	129.47000	9,321.84
1320	65200	18,840.000 REINF. STEEL LB	1.70000	32,028.00	1.86000	35,042.40	1.34000	25,245.60
1330	65211	11,475.000 CORROSION RESISTANT REINF. STEEL CL. I LB	3.10000	35,572.50	3.50000	40,162.50	3.02000	34,654.50
1340	66115	(1) TEMP. CAUSEWAY (STR. NO. 2036) LS	255,000.00000	255,000.00	225,000.00000	225,000.00	136,784.87000	136,784.87
1350	66120	4.000 COFFERDAM EA	17,000.00000	68,000.00	20,000.00000	80,000.00	32,541.31000	130,165.24
1360	66239	6,364.000 DRY RIPRAP CL.II 38" TON	52.00000	330,928.00	45.00000	286,380.00	56.31000	358,356.84
1370	66922	14,557.000 NS BRIDGE SUBSTRUCTURE RETAINING STRUCTURE MSE WALL SF	85.00000	1,237,345.00	110.00000	1,601,270.00	121.53000	1,769,112.21

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1380	66927	(1)	160,000.00000	160,000.00	175,000.00000	175,000.00	82,301.57000	82,301.57
	NS BRIDGE SUBSTRUCTURE EXISTING PIER MODIFICATION							
		LS						
1390	66927	(1)	170,000.00000	170,000.00	120,000.00000	120,000.00	354,957.15000	354,957.15
	NS BRIDGE SUBSTRUCTURE TEMPORARY SHORING							
		LS						
1400	67086	508.000	135.00000	68,580.00	127.00000	64,516.00	80.52000	40,904.16
	PED. FENCE 6'							
		LF						
1410	67900	(1)	146,000.00000	146,000.00	175,000.00000	175,000.00	300,000.00000	300,000.00
	NS DISM. & REM. EXIST. STR. (STR. NO. 2035)							
		LS						
1420	67900	(1)	160,000.00000	160,000.00	250,000.00000	250,000.00	228,000.00000	228,000.00
	NS DISM. & REM. EXIST. STR. (STR. NO. 2036)							
		LS						
1430	67910	2.000	1,500.00000	3,000.00	2,500.00000	5,000.00	6,005.71000	12,011.42
	NS NBIS ACCESS, UNDER BRIDGE (B653)							
		DAY						
1440	67910	1.000	1,500.00000	1,500.00	2,500.00000	2,500.00	6,012.56000	6,012.56
	NS NBIS ACCESS, UNDER BRIDGE (B654)							
		DAY						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1450	68476	(1)	17,500.00000	17,500.00	14,000.00000	14,000.00	10,575.04000	10,575.04
	NS ENV.& WORKER PROTECTION (STR. NO. 2035)							
1460	68476	(1)	17,500.00000	17,500.00	14,000.00000	14,000.00	10,575.04000	10,575.04
	NS ENV.& WORKER PROTECTION (STR. NO. 2036)							
1470	68492	(1)	0.01000	0.01	50,000.00000	50,000.00	22,642.58000	22,642.58
	NS MATERIAL DISPOSAL (STR. NO. 2035, TYPE B)							
1480	68492	(1)	0.01000	0.01	50,000.00000	50,000.00	24,499.58000	24,499.58
	NS MATERIAL DISPOSAL (STR. NO. 2036, TYPE B)							
Section Totals:			\$15,358,465.76		\$15,541,035.88		\$15,586,694.36	
Life Cycle Costs:								
Section Total with LCC:			\$15,358,465.76		\$15,541,035.88		\$15,586,694.36	
Contract Item Totals			\$15,358,465.76		\$15,541,035.88		\$15,586,694.36	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$15,358,465.76		\$15,541,035.88		15,586,694.36	

() indicates item is bid as Lump Sum

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Contract Description: SGR - BRIDGE REPLACEMENT OVER COVE CREEK

Line No / Item ID		Quantity and Units	(4) W. C. ENGLISH, INCORPORATED		(5) CROWDER CONSTRUCTION COMPANY		(6) FLATIRON CONSTRUCTORS, 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)	954,000.00000	954,000.00	1,000,000.00000	1,000,000.00	1,058,390.00000	1,058,390.00
		MOBILIZATION						
		LS						
0020	00101	(1)	80,000.00000	80,000.00	42,500.00000	42,500.00	330,000.00000	330,000.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00110	(1)	212,976.00000	212,976.00	24,000.00000	24,000.00	613,000.00000	613,000.00
		CLEARING AND GRUBBING						
		LS						
0040	00120	25,042.000	25.00000	626,050.00	17.87000	447,500.54	20.00000	500,840.00
		REGULAR EXCAVATION						
		CY						
0050	00140	4,153.000	28.10000	116,699.30	26.42000	109,722.26	18.00000	74,754.00
		BORROW EXCAVATION						
		CY						
0060	00525	3.960	1,179.00000	4,668.84	1,668.96000	6,609.08	1,500.00000	5,940.00
		CONCRETE CLASS A3 MISC.						
		CY						
0070	00529	10.640	334.00000	3,553.76	659.75000	7,019.74	375.00000	3,990.00
		FLOWABLE BACKFILL						
		CY						
0080	00588	7,339.000	8.76000	64,289.64	11.53000	84,618.67	15.00000	110,085.00
		UNDERDRAIN UD-4						
		LF						
0090	00591	276.000	16.50000	4,554.00	74.39000	20,531.64	20.00000	5,520.00
		CROSSDRAIN CD-2						
		LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	00595	458.000	16.50000	7,557.00	90.26000	41,339.08	30.00000	13,740.00
		OUTLET PIPE						
		LF						
0110	00596	19.000	643.50000	12,226.50	2,131.07000	40,490.33	650.00000	12,350.00
		ENDWALL EW-12						
		EA						
0120	01156	1,285.000	60.47000	77,703.95	65.18000	83,756.30	56.00000	71,960.00
		STORM SEWER PIPE 15"						
		LF						
0130	01186	416.000	66.57000	27,693.12	70.64000	29,386.24	75.00000	31,200.00
		STORM SEWER PIPE 18"						
		LF						
0140	01241	297.000	904.40000	268,606.80	2,629.70000	781,020.90	750.00000	222,750.00
		JACKED & BORED 24" PIPE						
		LF						
0150	01242	11.000	157.05000	1,727.55	142.12000	1,563.32	400.00000	4,400.00
		24" CONC. PIPE						
		LF						
0160	01246	85.000	114.70000	9,749.50	111.72000	9,496.20	145.00000	12,325.00
		STORM SEWER PIPE 24"						
		LF						
0170	06241	3.000	1,004.65000	3,013.95	3,796.21000	11,388.63	2,200.00000	6,600.00
		24" END SECTION ES-1						
		EA						
0180	06750	1.000	6,124.25000	6,124.25	6,779.55000	6,779.55	5,500.00000	5,500.00
		DROP INLET DI-2B,L=10'						
		EA						

Tabulation of Bids

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Counties: WYTHE

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Call Order: C10

Project(s): 0077-098-828, B653, B654, NHPP-077-1(108); 0077-098-828, C501, NHPP-077-1(108);

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Contract Description: SGR - BRIDGE REPLACEMENT OVER COVE CREEK

Line No / Item ID		Quantity and Units	(4) W. C. ENGLISH, INCORPORATED		(5) CROWDER CONSTRUCTION COMPANY		(6) FLATIRON CONSTRUCTORS, 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:	
0190	06755	2.000	7,622.00000	15,244.00	8,254.76000	16,509.52	7,500.00000	15,000.00
	DROP INLET DI-2B,L=20'	EA						
0200	06759	1.000	11,171.00000	11,171.00	7,494.61000	7,494.61	7,800.00000	7,800.00
	DROP INLET DI-2BB,L=10'	EA						
0210	07506	4.000	5,517.29000	22,069.16	4,788.35000	19,153.40	5,800.00000	23,200.00
	DROP INLET DI-5	EA						
0220	07510	4.000	5,052.00000	20,208.00	4,195.42000	16,781.68	6,500.00000	26,000.00
	DROP INLET DI-7A	EA						
0230	07512	1.000	5,130.00000	5,130.00	4,294.43000	4,294.43	6,500.00000	6,500.00
	DROP INLET DI-7B	EA						
0240	08926	5.000	5,715.00000	28,575.00	5,910.40000	29,552.00	5,000.00000	25,000.00
	DROP INLET DI-12B,L=6'	EA						
0250	09056	21.000	476.40000	10,004.40	946.14000	19,868.94	2,500.00000	52,500.00
	MANHOLE MH-1 OR 2	LF						
0260	09057	2.000	745.00000	1,490.00	687.24000	1,374.48	750.00000	1,500.00
	FRAME & COVER MH-1	EA						
0270	09148	10.660	124.00000	1,321.84	89.80000	957.27	90.00000	959.40
	EROSION CONTROL STONE CLASS A1 EC-1	TON						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0280	09150	7.110	124.00000	881.64	113.24000	805.14	120.00000	853.20
	EROSION CONTROL STONE CLASS I, EC-1							
0290	09185	3.000	514.95000	1,544.85	704.22000	2,112.66	260.00000	780.00
	PAVED DITCH PG-2A							
0300	09246	126.000	292.15000	36,810.90	162.35000	20,456.10	260.00000	32,760.00
	NS PAVED DITCH PG-2A TYPE E MODIFIED							
0310	10065	7,889.000	36.00000	284,004.00	58.72000	463,242.08	50.00000	394,450.00
	AGGR. MATL. NO. 1							
0320	10128	13,955.000	35.00000	488,425.00	54.35000	758,454.25	35.00000	488,425.00
	AGGR. BASE MATL. TY. I NO. 21B							
0330	10609	3,845.000	152.00000	584,440.00	122.68000	471,704.60	123.00000	472,935.00
	ASPHALT CONCRETE TY. SM-12.5E							
0340	10612	2,079.000	128.68000	267,525.72	103.89000	215,987.31	104.00000	216,216.00
	ASPHALT CONCRETE TY. IM-19.0E							
0350	10642	15,921.000	114.91000	1,829,482.11	92.77000	1,476,991.17	93.00000	1,480,653.00
	ASPHALT CONCRETE TY. BM-25.0A							

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0360	10700	12,558.000	1.55000	19,464.90	0.89000	11,176.62	0.25000	3,139.50
		RUMBLE STRIP, ASPHALT						
		LF						
0370	11070	7,016.000	3.60000	25,257.60	5.85000	41,043.60	3.00000	21,048.00
		NS SAW-CUT ASPH CONC FULL DEPTH						
		LF						
0380	12030	140.000	53.10000	7,434.00	75.60000	10,584.00	43.00000	6,020.00
		STD. CURB CG-3						
		LF						
0390	12322	3,123.000	36.12000	112,802.76	29.16000	91,066.68	31.00000	96,813.00
		ASPHALT CONC. CURB TY. MC-3B						
		LF						
0400	12505	129.000	253.20000	32,662.80	204.78000	26,416.62	204.67000	26,402.43
		ASPHALT CONCRETE, CURB BACKUP MATERIAL						
		TON						
0410	13280	3,705.000	19.80000	73,359.00	19.85000	73,544.25	18.50000	68,542.50
		GUARDRAIL GR-MGS1						
		LF						
0420	13281	44.000	28.60000	1,258.40	28.00000	1,232.00	27.00000	1,188.00
		GUARDRAIL GR-MGS1A						
		LF						
0430	13286	2.000	3,080.00000	6,160.00	2,550.00000	5,100.00	2,850.00000	5,700.00
		GUARDRAIL TERMINAL GR-MGS2						
		EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0440	13287	3.000	825.00000	2,475.00	800.00000	2,400.00	765.00000	2,295.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0450	13288	7.000	825.00000	5,775.00	850.00000	5,950.00	765.00000	5,355.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0460	13389	1.000	4,840.00000	4,840.00	4,000.00000	4,000.00	4,500.00000	4,500.00
	FIXED OBJECT ATTACH. GR-FOA-4 TY. I	EA						
0470	13390	1.000	3,300.00000	3,300.00	2,000.00000	2,000.00	3,100.00000	3,100.00
	FIXED OBJECT ATTACH. GR-FOA-4 TY. II	EA						
0480	13392	3.000	2,420.00000	7,260.00	2,250.00000	6,750.00	2,250.00000	6,750.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						
0490	13393	2.000	660.00000	1,320.00	1,000.00000	2,000.00	610.00000	1,220.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						
0500	13401	1.000	6,600.00000	6,600.00	5,000.00000	5,000.00	6,100.00000	6,100.00
	NS GUARDRAIL CAT - 350 TERMINAL	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0510	13421	5,826.000	28.60000	166,623.60	24.75000	144,193.50	27.00000	157,302.00
		MEDIAN BARRIER MB-3		LF				
0520	13462	68.000	276.86000	18,826.48	277.56000	18,874.08	100.00000	6,800.00
		MEDIAN BARRIER MB-7F		LF				
0530	13496	13,611.000	60.42000	822,376.62	80.00000	1,088,880.00	50.00000	680,550.00
		TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A		LF				
0540	13604	9.000	30,800.00000	277,200.00	8,860.76000	79,746.84	8,900.00000	80,100.00
		IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH		EA				
0550	22501	469.000	25.30000	11,865.70	22.00000	10,318.00	24.00000	11,256.00
		FENCE FE-W1		LF				
0560	22541	4.000	330.00000	1,320.00	350.00000	1,400.00	305.00000	1,220.00
		LINE BRACE UNIT FE-W1,FE-W2		EA				
0570	22581	4.000	385.00000	1,540.00	350.00000	1,400.00	355.00000	1,420.00
		CORNER BRACE UNIT FE-W1,FE-W2		EA				
0580	24100	400.000	64.25000	25,700.00	62.03000	24,812.00	60.00000	24,000.00
		ALLAYING DUST		HR				

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0590	24152	4.000	453.00000	1,812.00	264.00000	1,056.00	280.00000	1,120.00
		EA						
0600	24160	1,261.000	26.40000	33,290.40	14.25000	17,969.25	19.00000	23,959.00
		SF						
		TEMPORARY (CONSTRUCTION) SIGN						
0610	24272	1,176.000	14.25000	16,758.00	57.14000	67,196.64	4.50000	5,292.00
		HR						
		TRUCK MOUNTED ATTENUATOR						
0620	24278	54,390.000	0.85000	46,231.50	0.20000	10,878.00	0.50000	27,195.00
		DAY						
		GROUP 2 CHANNELIZING DEVICES						
0630	24279	3,360.000	10.21000	34,305.60	5.00000	16,800.00	2.30000	7,728.00
		HR						
		PORTABLE CHANGEABLE MESSAGE SIGN						
0640	24281	1,716.000	5.70000	9,781.20	3.00000	5,148.00	0.60000	1,029.60
		HR						
		ELECTRONIC ARROW BOARD						
0650	24288	2,505.000	6.35000	15,906.75	0.35000	876.75	2.90000	7,264.50
		DAY						
		WARNING LIGHT TY. B						
0660	24290	64.000	65.80000	4,211.20	41.06000	2,627.84	42.00000	2,688.00
		LF						
		TRAFFIC BARRIER SERVICE CONC. MB-7D PC						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0670	24430	26,824.000	8.40000	225,321.60	8.85000	237,392.40	11.50000	308,476.00
		DEMOLITION OF PAVEMENT FLEXIBLE						
		SY						
0680	24600	8,045.000	7.75000	62,348.75	1.00000	8,045.00	2.05000	16,492.25
		REMOVE EXISTING GUARDRAIL						
		LF						
0690	25505	28.000	3,851.00000	107,828.00	1,961.39000	54,918.92	5,000.00000	140,000.00
		FIELD OFFICE TY.I						
		MO						
0693	25565	(1)	1,503.00000	1,503.00	4,656.37000	4,656.37	10,000.00000	10,000.00
		PROGRESS SCHEDULE BASELINE						
		LS						
0696	25567	28.000	300.00000	8,400.00	931.27000	26,075.56	1,000.00000	28,000.00
		PROGRESS SCHEDULE UPDATES						
		EA						
0700	26117	543.000	60.00000	32,580.00	84.89000	46,095.27	115.00000	62,445.00
		DRY RIPRAP CL. AI						
		TON						
0710	27101	168.000	17.60000	2,956.80	15.00000	2,520.00	16.00000	2,688.00
		TEMPORARY SEED						
		LB						
0720	27102	720.000	19.25000	13,860.00	16.00000	11,520.00	16.50000	11,880.00
		REGULAR SEED						
		LB						
0730	27103	576.000	17.60000	10,137.60	16.00000	9,216.00	16.50000	9,504.00
		OVERSEEDING						
		LB						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0740	27104	59.000	24.20000	1,427.80	21.00000	1,239.00	22.00000	1,298.00
	LEGUME SEED	LB						
0750	27105	47.000	24.20000	1,137.40	21.00000	987.00	22.00000	1,034.00
	LEGUME OVERSEEDING	LB						
0760	27111	28,435.000	0.95000	27,013.25	0.75000	21,326.25	0.80000	22,748.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0770	27112	8,131.000	0.95000	7,724.45	0.85000	6,911.35	0.90000	7,317.90
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0780	27113	605.000	1.10000	665.50	0.96000	580.80	1.00000	605.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY						
0790	27230	401.000	1.20000	481.20	1.00000	401.00	1.05000	421.05
	FERTILIZER NITROGEN - N	LB						
0800	27231	513.000	1.20000	615.60	1.00000	513.00	1.05000	538.65
	FERTILIZER PHOSPHOROUS - P	LB						
0810	27232	257.000	1.20000	308.40	1.00000	257.00	1.05000	269.85
	FERTILIZER POTASSIUM - K	LB						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0820	27250	18.000	137.50000	2,475.00	115.00000	2,070.00	117.00000	2,106.00
	LIME	TON						
0830	27318	1,290.000	3.15000	4,063.50	2.70000	3,483.00	2.80000	3,612.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0840	27320	334.000	3.15000	1,052.10	2.75000	918.50	2.80000	935.20
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY						
0850	27321	348.000	3.80000	1,322.40	3.35000	1,165.80	3.50000	1,218.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY						
0860	27415	40.000	312.00000	12,480.00	621.35000	24,854.00	450.00000	18,000.00
	CHECK DAM ROCK TY. II	EA						
0870	27422	4.000	1,475.00000	5,900.00	1,432.27000	5,729.08	800.00000	3,200.00
	DEWATERING BASIN EC-8	EA						
0880	27430	1,990.000	0.20000	398.00	15.06000	29,969.40	11.00000	21,890.00
	SILTATION CONTROL EXCAVATION	CY						
0890	27440	200.000	66.00000	13,200.00	55.00000	11,000.00	75.00000	15,000.00
	MOWING	HR						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0900	27451	23.000	400.00000	9,200.00	239.71000	5,513.33	250.00000	5,750.00
		EA						
	INLET PROTECTION TYPE A							
0910	27461	7.000	400.00000	2,800.00	239.71000	1,677.97	350.00000	2,450.00
		EA						
	INLET PROTECTION TYPE B							
0920	27505	8,848.000	3.60000	31,852.80	7.00000	61,936.00	7.10000	62,820.80
		LF						
	TEMP. SILT FENCE TYPE A							
0930	50108	32.000	16.50000	528.00	15.00000	480.00	16.00000	512.00
		SF						
	SIGN PANEL							
0940	50300	2.000	110.00000	220.00	100.00000	200.00	102.00000	204.00
		EA						
	REMOVE EXISTING 1 POST SIGN STRUCTURE							
0950	50340	1.000	275.00000	275.00	250.00000	250.00	253.00000	253.00
		EA						
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL							
0960	50342	1.000	1,100.00000	1,100.00	100.00000	100.00	1,010.00000	1,010.00
		EA						
	RELOCATE EXISTING 2 POST GROUND MOUNTED SIGN PANEL							
0970	50430	55.000	5.50000	302.50	5.00000	275.00	5.10000	280.50
		LF						
	SIGN POST STP-1, 2", 14 GAUGE							

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Contract ID: C0000113759B53

Counties: WYTHE

Letting Date: June 24, 2020

District(s): BRISTOL / WYTHEVILLE

Call Order: C10

Project(s): 0077-098-828, B653, B654, NHPP-077-1(108); 0077-098-828, C501, NHPP-077-1(108);

Contract Time: 01/09/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER COVE CREEK

Line No / Item ID				(4) W. C. ENGLISH, INCORPORATED		(5) CROWDER CONSTRUCTION COMPANY		(6) FLATIRON CONSTRUCTORS, 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:	
0980	50485	4.000	220.00000	880.00	200.00000	800.00	205.00000	820.00	
CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA							
0990	50974	(1)	190,063.50000	190,063.50	172,785.00000	172,785.00	174,550.00000	174,550.00	
NS TRAFFIC OVERHEAD SIGN STRUCTURE, FOUNDATIONS, AND PANELS		LS							
1000	50974	(1)	71,225.00000	71,225.00	64,750.00000	64,750.00	65,405.00000	65,405.00	
NS TRAFFIC TEMPORARY GROUND MOUNTED SIGN		LS							
1010	54076	19,395.000	3.40000	65,943.00	3.10000	60,124.50	7.10000	137,704.50	
TYPE B CLASS VI PVMT LINE MRKG 6"		LF							
1020	54080	866.000	5.65000	4,892.90	4.95000	4,286.70	15.25000	13,206.50	
TYPE B CLASS VI CONTRAST PVMT MRKG 6"		LF							
1030	54105	24,588.000	1.00000	24,588.00	0.75000	18,441.00	1.30000	31,964.40	
ERADICATE EXIST. LINEAR PVMT MARKING		LF							
1040	54219	105.000	50.30000	5,281.50	55.00000	5,775.00	77.00000	8,085.00	
INLAID PAVEMENT MARKER ASPHALT		EA							

Tabulation of Bids

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Contract Description: SGR - BRIDGE REPLACEMENT OVER COVE CREEK

Line No / Item ID		Quantity and Units	(4) W. C. ENGLISH, INCORPORATED		(5) CROWDER CONSTRUCTION COMPANY		(6) FLATIRON CONSTRUCTORS, 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:	
1050	54240	583.000	11.55000	6,733.65	10.50000	6,121.50	15.25000	8,890.75
		TEMP. PAVE. MARKER 1 WAY						
		EA						
1060	54543	40,999.000	2.65000	108,647.35	2.35000	96,347.65	3.10000	127,096.90
		TYPE D, CLASS III TEMP. PVMT MRKG 6"						
		LF						
1070	54544	11,625.000	3.60000	41,850.00	3.20000	37,200.00	4.10000	47,662.50
		TYPE D, CLASS III TEMP. PVMT MRKG 8"						
		LF						
1080	54589	4.000	1,012.00000	4,048.00	850.00000	3,400.00	1,905.00000	7,620.00
		PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I						
		EA						
1090	60409	533.100	994.00000	529,901.40	1,403.58000	748,248.50	1,150.00000	613,065.00
		CONC. CLASS A4 MOD. LOW SHRINKAGE						
		CY						
1100	60450	220.800	619.00000	136,675.20	612.56000	135,253.25	795.00000	175,536.00
		CONC. CLASS A4 BRIDGE APPR. SLAB						
		CY						
1110	60452	32,080.000	1.17000	37,533.60	1.55000	49,724.00	1.70000	54,536.00
		REINF. STEEL BRIDGE APPR. SLAB						
		LB						

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Line No / Item ID		Quantity and Units	(4) W. C. ENGLISH, INCORPORATED		(5) CROWDER CONSTRUCTION COMPANY		(6) FLATIRON CONSTRUCTORS, 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:	
1120	60490	2,168.000	10.90000	23,631.20	6.21000	13,463.28	5.50000	11,924.00
		BRIDGE DECK GROOVING SY						
1130	60495	1,938.000	7.00000	13,566.00	3.00000	5,814.00	7.00000	13,566.00
		COVER DEPTH SURVEY SY						
1140	61713	123,610.000	3.70000	457,357.00	4.49000	555,008.90	4.00000	494,440.00
		CORROSION RESISTANT REINF. STEEL CL. III LB						
1150	61812	(1033200)	2,140,000.00000	2,140,000.00	2,081,766.00000	2,081,766.00	2,559,000.00000	2,559,000.00
		STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W LB						
1160	62024	786.000	343.00000	269,598.00	325.34000	255,717.24	200.00000	157,200.00
		CONCRETE PARAPET 42" LF						
1170	62115	385.000	88.00000	33,880.00	54.33000	20,917.05	75.00000	28,875.00
		TRAF. BARR. SER. CONC. SINGLE FACE PARAPET MB-10A LF						
1180	62414	232.000	144.00000	33,408.00	214.84000	49,842.88	200.00000	46,400.00
		ADHESIVE BASED JOINT SEALER CLASS I, 3" LF						

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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:	
1190	62531	40.200	950.00000	38,190.00	1,161.28000	46,683.46	400.00000	16,080.00
	NS BRIDGE SUPERSTRUCTURE FIBER REINFORCED CONCRETE (FRC) FOR LONGITUDINAL BRIDGE DECK CLOSURE POURS							
1200	62536	(1)	12,500.00000	12,500.00	20,623.49000	20,623.49	10,000.00000	10,000.00
	NS BRIDGE SUPERSTRUCTURE PRE-PRODUCTION MIX TESTING (FRC)							
1210	64011	1,602.400	13.00000	20,831.20	41.81000	66,996.34	50.00000	80,120.00
	STRUCTURE EXCAVATION							
1220	64015	6,419.000	41.00000	263,179.00	47.21000	303,040.99	43.00000	276,017.00
	SELECT BACKFILL ABUTMENT ZONE							
1230	64032	128.300	57.00000	7,313.10	33.08000	4,244.16	7.00000	898.10
	GEOCOMPOSITE WALL DRAIN							
1240	64036	268.000	4.00000	1,072.00	11.67000	3,127.56	10.00000	2,680.00
	PIPE UNDERDRAIN 6"							
1250	64038	1,346.000	122.00000	164,212.00	103.58000	139,418.68	157.00000	211,322.00
	NS PREBORING PILE FOR 12" STEEL PILES (DRIVEN PILES)							

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Line No / Item ID		Quantity and Units	(4) W. C. ENGLISH, INCORPORATED		(5) CROWDER CONSTRUCTION COMPANY		(6) FLATIRON CONSTRUCTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1260	64038	1,780.000	325.00000	578,500.00	234.00000	416,520.00	181.00000	322,180.00
		NS PREBORING PILE FOR 12" STEEL PILES (WITH ROCK SOCKET)						
		LF						
1270	64102	5.000	2,100.00000	10,500.00	5,094.63000	25,473.15	5,000.00000	25,000.00
		DYNAMIC PILE TEST END BEARING PILES						
		EA						
1280	64112	3,988.000	96.00000	382,848.00	129.35000	515,847.80	115.00000	458,620.00
		STEEL PILES 12"						
		LF						
1290	64765	72.000	150.00000	10,800.00	144.92000	10,434.24	250.00000	18,000.00
		PILE POINT FOR 12" STEEL PILE						
		EA						
1300	65013	312.900	915.00000	286,303.50	1,604.36000	502,004.24	775.00000	242,497.50
		CONCRETE CLASS A3						
		CY						
1310	65097	72.000	160.00000	11,520.00	318.50000	22,932.00	100.00000	7,200.00
		NS ELASTIC INCLUSION 15"						
		SY						
1320	65200	18,840.000	1.33000	25,057.20	1.63000	30,709.20	1.40000	26,376.00
		REINF. STEEL						
		LB						
1330	65211	11,475.000	2.45000	28,113.75	3.17000	36,375.75	3.50000	40,162.50
		CORROSION RESISTANT REINF. STEEL CL. I						
		LB						

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Line No / Item ID		(4) W. C. ENGLISH, INCORPORATED		(5) CROWDER CONSTRUCTION COMPANY		(6) FLATIRON CONSTRUCTORS, 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:	
1340	66115 (1)	104,000.00000	104,000.00	191,867.47000	191,867.47	705,000.00000	705,000.00
	TEMP. CAUSEWAY (STR. NO. 2036)						
1350	66120 4.000	30,500.00000	122,000.00	60,359.92000	241,439.68	75,000.00000	300,000.00
	COFFERDAM						
1360	66239 6,364.000	66.00000	420,024.00	77.07000	490,473.48	65.00000	413,660.00
	DRY RIPRAP CL.II 38"						
1370	66922 14,557.000	130.00000	1,892,410.00	145.00000	2,110,765.00	165.00000	2,401,905.00
	NS BRIDGE SUBSTRUCTURE RETAINING STRUCTURE MSE WALL						
1380	66927 (1)	212,000.00000	212,000.00	163,170.55000	163,170.55	400,000.00000	400,000.00
	NS BRIDGE SUBSTRUCTURE EXISTING PIER MODIFICATION						
1390	66927 (1)	409,000.00000	409,000.00	32,149.16000	32,149.16	775,000.00000	775,000.00
	NS BRIDGE SUBSTRUCTURE TEMPORARY SHORING						
1400	67086 508.000	154.00000	78,232.00	127.00000	64,516.00	130.00000	66,040.00
	PED. FENCE 6'						

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Line No / Item ID		Quantity and Units	(4) W. C. ENGLISH, INCORPORATED		(5) CROWDER CONSTRUCTION COMPANY		(6) FLATIRON CONSTRUCTORS, 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:	
1410	67900	(1)	299,000.00000	299,000.00	296,137.26000	296,137.26	250,000.00000	250,000.00
	NS DISM. & REM. EXIST. STR. (STR. NO. 2035)							
1420	67900	(1)	298,000.00000	298,000.00	382,708.99000	382,708.99	280,000.00000	280,000.00
	NS DISM. & REM. EXIST. STR. (STR. NO. 2036)							
1430	67910	2.000	7,200.00000	14,400.00	8,732.19000	17,464.38	5,000.00000	10,000.00
	NS NBIS ACCESS, UNDER BRIDGE (B653)							
1440	67910	1.000	7,200.00000	7,200.00	8,732.16000	8,732.16	5,000.00000	5,000.00
	NS NBIS ACCESS, UNDER BRIDGE (B654)							
1450	68476	(1)	11,500.00000	11,500.00	31,543.79000	31,543.79	15,000.00000	15,000.00
	NS ENV. & WORKER PROTECTION (STR. NO. 2035)							
1460	68476	(1)	11,500.00000	11,500.00	31,543.79000	31,543.79	15,000.00000	15,000.00
	NS ENV. & WORKER PROTECTION (STR. NO. 2036)							
1470	68492	(1)	825.00000	825.00	118,705.69000	118,705.69	7,000.00000	7,000.00
	NS MATERIAL DISPOSAL (STR. NO. 2035, TYPE B)							

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Line No / Item ID		(4) W. C. ENGLISH, INCORPORATED		(5) CROWDER CONSTRUCTION COMPANY		(6) FLATIRON CONSTRUCTORS, 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:	
1480 68492	(1)	825.00000	825.00	120,513.69000	120,513.69	20,000.00000	20,000.00
NS MATERIAL DISPOSAL (STR. NO. 2036, TYPE B)							
Section Totals:			\$18,400,277.99		\$19,468,128.39		\$20,567,237.98
Life Cycle Costs:							
Section Total with LCC:			\$18,400,277.99		\$19,468,128.39		\$20,567,237.98
Contract Item Totals			\$18,400,277.99		\$19,468,128.39		\$20,567,237.98
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$18,400,277.99		\$19,468,128.39		20,567,237.98

() indicates item is bid as Lump Sum

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Contract Description: SGR - BRIDGE REPLACEMENT OVER COVE CREEK

Line No / Item ID		(7) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	1,150,000.00000	1,150,000.00				
	MOBILIZATION LS						
0020 00101	(1)	175,000.00000	175,000.00				
	CONSTRUCTION SURVEYING CONSTRUCTION LS						
0030 00110	(1)	450,000.00000	450,000.00				
	CLEARING AND GRUBBING LS						
0040 00120	25,042.000	27.16000	680,140.72				
	REGULAR EXCAVATION CY						
0050 00140	4,153.000	22.48000	93,359.44				
	BORROW EXCAVATION CY						
0060 00525	3.960	1,967.25000	7,790.31				
	CONCRETE CLASS A3 MISC. CY						
0070 00529	10.640	337.24000	3,588.23				
	FLOWABLE BACKFILL CY						
0080 00588	7,339.000	30.35000	222,738.65				
	UNDERDRAIN UD-4 LF						

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Line No / Item ID		(7) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0090	00591	276.000	30.35000	8,376.60				
	CROSSDRAIN CD-2	LF						
0100	00595	458.000	56.21000	25,744.18				
	OUTLET PIPE	LF						
0110	00596	19.000	1,686.22000	32,038.18				
	ENDWALL EW-12	EA						
0120	01156	1,285.000	89.93000	115,560.05				
	STORM SEWER PIPE 15"	LF						
0130	01186	416.000	89.93000	37,410.88				
	STORM SEWER PIPE 18"	LF						
0140	01241	297.000	758.80000	225,363.60				
	JACKED & BORED 24" PIPE	LF						
0150	01242	11.000	224.83000	2,473.13				
	24" CONC. PIPE	LF						
0160	01246	85.000	224.83000	19,110.55				
	STORM SEWER PIPE 24"	LF						
0170	06241	3.000	1,124.14000	3,372.42				
	24" END SECTION ES-1	EA						

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:	Cat Alt Member:		LCC:	
0180	06750	1.000	5,620.72000	5,620.72			
	DROP INLET DI-2B,L=10'	EA					
0190	06755	2.000	5,620.72000	11,241.44			
	DROP INLET DI-2B,L=20'	EA					
0200	06759	1.000	5,620.72000	5,620.72			
	DROP INLET DI-2BB,L=10'	EA					
0210	07506	4.000	5,620.72000	22,482.88			
	DROP INLET DI-5	EA					
0220	07510	4.000	5,620.72000	22,482.88			
	DROP INLET DI-7A	EA					
0230	07512	1.000	5,620.72000	5,620.72			
	DROP INLET DI-7B	EA					
0240	08926	5.000	5,620.72000	28,103.60			
	DROP INLET DI-12B,L=6'	EA					
0250	09056	21.000	562.07000	11,803.47			
	MANHOLE MH-1 OR 2	LF					
0260	09057	2.000	843.11000	1,686.22			
	FRAME & COVER MH-1	EA					

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Line No / Item ID		(7) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0270	09148	10.660	56.21000	599.20			
	EROSION CONTROL STONE CLASS A1 EC-1	TON					
0280	09150	7.110	73.07000	519.53			
	EROSION CONTROL STONE CLASS I, EC-1	TON					
0290	09185	3.000	112.42000	337.26			
	PAVED DITCH PG-2A	SY					
0300	09246	126.000	56.21000	7,082.46			
	NS PAVED DITCH PG-2A TYPE E MODIFIED	SY					
0310	10065	7,889.000	56.21000	443,440.69			
	AGGR. MATL. NO. 1	TON					
0320	10128	13,955.000	35.97000	501,961.35			
	AGGR. BASE MATL. TY. I NO. 21B	TON					
0330	10609	3,845.000	137.16000	527,380.20			
	ASPHALT CONCRETE TY. SM- 12.5E	TON					
0340	10612	2,079.000	116.15000	241,475.85			
	ASPHALT CONCRETE TY. IM-19.0E	TON					

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District(s): BRISTOL / WYTHEVILLE

Call Order: C10

Project(s): 0077-098-828, B653, B654, NHPP-077-1(108); 0077-098-828, C501, NHPP-077-1(108);

Contract Time: 01/09/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER COVE CREEK

Line No / Item ID		Item Description		(7) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.					
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:	
0350	10642	15,921.000		103.71000	1,651,166.91				
	ASPHALT CONCRETE TY. BM-25.0A		TON						
0360	10700	12,558.000		0.63000	7,911.54				
	RUMBLE STRIP, ASPHALT		LF						
0370	11070	7,016.000		4.50000	31,572.00				
	NS SAW-CUT ASPH CONC FULL DEPTH		LF						
0380	12030	140.000		28.10000	3,934.00				
	STD. CURB CG-3		LF						
0390	12322	3,123.000		35.00000	109,305.00				
	ASPHALT CONC. CURB TY. MC-3B		LF						
0400	12505	129.000		228.93000	29,531.97				
	ASPHALT CONCRETE, CURB BACKUP MATERIAL		TON						
0410	13280	3,705.000		20.23000	74,952.15				
	GUARDRAIL GR-MGS1		LF						
0420	13281	44.000		31.48000	1,385.12				
	GUARDRAIL GR-MGS1A		LF						

Tabulation of Bids

Contract ID: C0000113759B53

Counties: WYTHE

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Call Order: C10

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Contract Description: SGR - BRIDGE REPLACEMENT OVER COVE CREEK

Line No / Item ID		(7) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0430	13286	2.000	2,866.57000	5,733.14			
	GUARDRAIL TERMINAL GR-MGS2	EA					
0440	13287	3.000	899.32000	2,697.96			
	GUARDRAIL END ANCHORAGE GR-MGS3	EA					
0450	13288	7.000	955.52000	6,688.64			
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA					
0460	13389	1.000	4,496.58000	4,496.58			
	FIXED OBJECT ATTACH. GR-FOA-4 TY. I	EA					
0470	13390	1.000	2,248.28000	2,248.28			
	FIXED OBJECT ATTACH. GR-FOA-4 TY. II	EA					
0480	13392	3.000	2,529.32000	7,587.96			
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA					
0490	13393	2.000	1,124.14000	2,248.28			
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA					

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Line No / Item ID Item Description			(7) WRIGHT BROTHERS CONSTRUCTION COMPANY, 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:	
0500	13401	1.000	5,620.72000	5,620.72				
	NS GUARDRAIL CAT - 350 TERMINAL							
0510	13421	5,826.000	27.83000	162,137.58				
	MEDIAN BARRIER MB-3							
0520	13462	68.000	388.95000	26,448.60				
	MEDIAN BARRIER MB-7F							
0530	13496	13,611.000	67.45000	918,061.95				
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A							
0540	13604	9.000	16,862.16000	151,759.44				
	IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH							
0550	22501	469.000	24.73000	11,598.37				
	FENCE FE-W1							
0560	22541	4.000	393.45000	1,573.80				
	LINE BRACE UNIT FE-W1,FE-W2							
0570	22581	4.000	393.45000	1,573.80				
	CORNER BRACE UNIT FE-W1,FE- W2							

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Line No / Item ID		(7) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:	Cat Alt Member:		LCC:	
0580	24100	400.000	56.21000	22,484.00			
	ALLAYING DUST	HR					
0590	24152	4.000	674.49000	2,697.96			
	TYPE 3 BARRICADE 8'	EA					
0600	24160	1,261.000	26.98000	34,021.78			
	TEMPORARY (CONSTRUCTION) SIGN	SF					
0610	24272	1,176.000	73.07000	85,930.32			
	TRUCK MOUNTED ATTENUATOR	HR					
0620	24278	54,390.000	1.12000	60,916.80			
	GROUP 2 CHANNELIZING DEVICES	DAY					
0630	24279	3,360.000	7.87000	26,443.20			
	PORTABLE CHANGEABLE MESSAGE SIGN	HR					
0640	24281	1,716.000	5.62000	9,643.92			
	ELECTRONIC ARROW BOARD	HR					
0650	24288	2,505.000	2.25000	5,636.25			
	WARNING LIGHT TY. B	DAY					

Tabulation of Bids

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Line No / Item ID		(7) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:	Cat Alt Member:	LCC:		
0660	24290	64.000	168.62000	10,791.68			
	TRAFFIC BARRIER SERVICE	LF					
	CONC. MB-7D PC						
0670	24430	26,824.000	9.90000	265,557.60			
	DEMOLITION OF PAVEMENT	SY					
	FLEXIBLE						
0680	24600	8,045.000	1.12000	9,010.40			
	REMOVE EXISTING GUARDRAIL	LF					
0690	25505	28.000	7,182.62000	201,113.36			
	FIELD OFFICE TY.I	MO					
0693	25565	(1)	28,103.60000	28,103.60			
	PROGRESS SCHEDULE BASELINE	LS					
0696	25567	28.000	1,124.14000	31,475.92			
	PROGRESS SCHEDULE UPDATES	EA					
0700	26117	543.000	60.55000	32,878.65			
	DRY RIPRAP CL. AI	TON					
0710	27101	168.000	16.86000	2,832.48			
	TEMPORARY SEED	LB					

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:	Cat Alt Member:		LCC:	
0720	27102	720.000	17.99000	12,952.80			
	REGULAR SEED	LB					
0730	27103	576.000	17.99000	10,362.24			
	OVERSEEDING	LB					
0740	27104	59.000	23.61000	1,392.99			
	LEGUME SEED	LB					
0750	27105	47.000	23.61000	1,109.67			
	LEGUME OVERSEEDING	LB					
0760	27111	28,435.000	0.84000	23,885.40			
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY					
0770	27112	8,131.000	0.96000	7,805.76			
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY					
0780	27113	605.000	1.08000	653.40			
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY					
0790	27230	401.000	1.12000	449.12			
	FERTILIZER NITROGEN - N	LB					

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0800	27231	513.000	1.12000	574.56			
	FERTILIZER PHOSPHOROUS - P	LB					
0810	27232	257.000	1.12000	287.84			
	FERTILIZER POTASSIUM - K	LB					
0820	27250	18.000	129.28000	2,327.04			
	LIME	TON					
0830	27318	1,290.000	3.04000	3,921.60			
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY					
0840	27320	334.000	3.09000	1,032.06			
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY					
0850	27321	348.000	3.77000	1,311.96			
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY					
0860	27415	40.000	393.45000	15,738.00			
	CHECK DAM ROCK TY. II	EA					
0870	27422	4.000	1,124.15000	4,496.60			
	DEWATERING BASIN EC-8	EA					

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Line No / Item ID		(7) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:	Cat Alt Member:		LCC:	
0880	27430	1,990.000	22.48000	44,735.20			
	SILTATION CONTROL EXCAVATION	CY					
0890	27440	200.000	56.21000	11,242.00			
	MOWING	HR					
0900	27451	23.000	393.45000	9,049.35			
	INLET PROTECTION TYPE A	EA					
0910	27461	7.000	337.24000	2,360.68			
	INLET PROTECTION TYPE B	EA					
0920	27505	8,848.000	4.50000	39,816.00			
	TEMP. SILT FENCE TYPE A	LF					
0930	50108	32.000	16.86000	539.52			
	SIGN PANEL	SF					
0940	50300	2.000	112.42000	224.84			
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA					
0950	50340	1.000	281.04000	281.04			
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA					

Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0960	50342	1.000	1,124.15000	1,124.15				
	RELOCATE EXISTING 2 POST GROUND MOUNTED SIGN PANEL							
0970	50430	55.000	5.62000	309.10				
	SIGN POST STP-1, 2", 14 GAUGE							
0980	50485	4.000	224.83000	899.32				
	CONCRETE SIGN FOUNDATION STP-1, TYPE A							
0990	50974	(1)	194,235.25000	194,235.25				
	NS TRAFFIC OVERHEAD SIGN STRUCTURE, FOUNDATIONS, AND PANELS							
1000	50974	(1)	72,788.33000	72,788.33				
	NS TRAFFIC TEMPORARY GROUND MOUNTED SIGN							
1010	54076	19,395.000	3.48000	67,494.60				
	TYPE B CLASS VI PVMT LINE MRKG 6"							
1020	54080	866.000	5.79000	5,014.14				
	TYPE B CLASS VI CONTRAST PVMT MRKG 6"							

Tabulation of Bids

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
1030	54105	24,588.000	1.01000	24,833.88			
	ERADICATE EXIST. LINEAR PVMT MARKING	LF					
1040	54219	105.000	51.43000	5,400.15			
	INLAID PAVEMENT MARKER ASPHALT	EA					
1050	54240	583.000	11.80000	6,879.40			
	TEMP. PAVE. MARKER 1 WAY	EA					
1060	54543	40,999.000	2.70000	110,697.30			
	TYPE D, CLASS III TEMP. PVMT MRKG 6"	LF					
1070	54544	11,625.000	3.65000	42,431.25			
	TYPE D, CLASS III TEMP. PVMT MRKG 8"	LF					
1080	54589	4.000	1,034.21000	4,136.84			
	PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I	EA					
1090	60409	533.100	1,223.82000	652,418.44			
	CONC. CLASS A4 MOD. LOW SHRINKAGE	CY					

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1100 60450	220.800 CONC. CLASS A4 BRIDGE APPR. SLAB CY	477.42000	105,414.34				
1110 60452	32,080.000 REINF. STEEL BRIDGE APPR. SLAB LB	1.58000	50,686.40				
1120 60490	2,168.000 BRIDGE DECK GROOVING SY	4.38000	9,495.84				
1130 60495	1,938.000 COVER DEPTH SURVEY SY	2.90000	5,620.20				
1140 61713	123,610.000 CORROSION RESISTANT REINF. STEEL CL. III LB	4.21000	520,398.10				
1150 61812	(1033200) STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W LB	2,705,083.41000	2,705,083.41				
1160 62024	786.000 CONCRETE PARAPET 42" LF	129.28000	101,614.08				

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
1170	62115	385.000	73.07000	28,131.95			
	TRAF. BARR. SER. CONC. SINGLE FACE PARAPET MB-10A	LF					
1180	62414	232.000	322.65000	74,854.80			
	ADHESIVE BASED JOINT SEALER CLASS I, 3"	LF					
1190	62531	40.200	865.61000	34,797.52			
	NS BRIDGE SUPERSTRUCTURE FIBER REINFORCED CONCRETE (FRC) FOR LONGITUDINAL BRIDGE DECK CLOSURE POURS	CY					
1200	62536	(1)	28,542.38000	28,542.38			
	NS BRIDGE SUPERSTRUCTURE PRE-PRODUCTION MIX TESTING (FRC)	LS					
1210	64011	1,602.400	30.05000	48,152.12			
	STRUCTURE EXCAVATION	CY					
1220	64015	6,419.000	48.94000	314,145.86			
	SELECT BACKFILL ABUTMENT ZONE	TON					
1230	64032	128.300	106.02000	13,602.37			
	GEOCOMPOSITE WALL DRAIN	SY					

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
1240	64036	268.000	51.76000	13,871.68			
	PIPE UNDERDRAIN 6"	LF					
1250	64038	1,346.000	74.87000	100,775.02			
	NS PREBORING PILE FOR 12"	LF					
	STEEL PILES (DRIVEN PILES)						
1260	64038	1,780.000	249.56000	444,216.80			
	NS PREBORING PILE FOR 12"	LF					
	STEEL PILES (WITH ROCK SOCKET)						
1270	64102	5.000	6,315.63000	31,578.15			
	DYNAMIC PILE TEST END BEARING PILES	EA					
1280	64112	3,988.000	96.82000	386,118.16			
	STEEL PILES 12"	LF					
1290	64765	72.000	270.57000	19,481.04			
	PILE POINT FOR 12" STEEL PILE	EA					
1300	65013	312.900	931.69000	291,525.80			
	CONCRETE CLASS A3	CY					
1310	65097	72.000	320.60000	23,083.20			
	NS ELASTIC INCLUSION 15"	SY					

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
1320	65200	18,840.000	0.99000	18,651.60			
	REINF. STEEL	LB					
1330	65211	11,475.000	2.75000	31,556.25			
	CORROSION RESISTANT REINF. STEEL CL. I	LB					
1340	66115	(1)	628,086.70000	628,086.70			
	TEMP. CAUSEWAY (STR. NO. 2036)	LS					
1350	66120	4.000	19,921.76000	79,687.04			
	COFFERDAM	EA					
1360	66239	6,364.000	93.74000	596,561.36			
	DRY RIPRAP CL.II 38"	TON					
1370	66922	14,557.000	206.07000	2,999,760.99			
	NS BRIDGE SUBSTRUCTURE RETAINING STRUCTURE MSE WALL	SF					
1380	66927	(1)	248,011.57000	248,011.57			
	NS BRIDGE SUBSTRUCTURE EXISTING PIER MODIFICATION	LS					

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1390 66927	(1)	1,643,874.27000	1,643,874.27				
NS BRIDGE SUBSTRUCTURE TEMPORARY SHORING							
1400 67086	508.000	142.77000	72,527.16				
PED. FENCE 6'							
1410 67900	(1)	569,984.69000	569,984.69				
NS DISM. & REM. EXIST. STR. (STR. NO. 2035)							
1420 67900	(1)	569,984.69000	569,984.69				
NS DISM. & REM. EXIST. STR. (STR. NO. 2036)							
1430 67910	2.000	10,505.35000	21,010.70				
NS NBIS ACCESS, UNDER BRIDGE (B653)							
1440 67910	1.000	10,505.34000	10,505.34				
NS NBIS ACCESS, UNDER BRIDGE (B654)							
1450 68476	(1)	1,124.15000	1,124.15				
NS ENV.& WORKER PROTECTION (STR. NO. 2035)							

Tabulation of Bids

Contract ID: C0000113759B53

Counties: WYTHE

Letting Date: June 24, 2020

District(s): BRISTOL / WYTHEVILLE

Call Order: C10

Project(s): 0077-098-828, B653, B654, NHPP-077-1(108); 0077-098-828, C501, NHPP-077-1(108);

Contract Time: 01/09/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER COVE CREEK

Line No / Item ID		(7) WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
1460	68476 (1)	1,124.15000	1,124.15				
NS ENV.& WORKER PROTECTION (STR. NO. 2036)							
1470	68492 (1)	1,124.15000	1,124.15				
NS MATERIAL DISPOSAL (STR. NO. 2035, TYPE B)							
1480	68492 (1)	1,124.15000	1,124.15				
NS MATERIAL DISPOSAL (STR. NO. 2036, TYPE B)							
Section Totals:			\$23,370,397.84				
Life Cycle Costs:							
Section Total with LCC:			\$23,370,397.84				
Contract Item Totals			\$23,370,397.84				
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals			\$23,370,397.84				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000113759B53 **Counties:** WYTHE
Letting Date: June 24, 2020 10:00 A.M. **District(s):** BRISTOL / WYTHEVILLE
Call Order: C10 **Project(s):** 0077-098-828, B653, B654, NHPP-077-1(108); 0077-098-828, C501, NHPP-077-1(108);
Contract Time: 01/09/23 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - BRIDGE REPLACEMENT OVER COVE CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	O017 ORDERS CONSTRUCTION COMPANY, INC.	\$15,358,465.76	100.00%
2	B873 BRAYMAN CONSTRUCTION CORPORATION	\$15,541,035.88	101.19%
3	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$15,586,694.36	101.49%
4	E009 W. C. ENGLISH, INCORPORATED	\$18,400,277.99	119.81%
5	C046 CROWDER CONSTRUCTION COMPANY	\$19,468,128.39	126.76%
6	F319 FLATIRON CONSTRUCTORS, INC.	\$20,567,237.98	133.91%
7	W276 WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.	\$23,370,397.84	152.17%

Tabulation of Bids

Contract ID: C0000114954N01

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

Letting Date: June 24, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: C51

Project(s): 0264-965-366,N501,B608, NHPP-BRO5(285);

Contract Time: 08/27/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
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	00098	1.000	5,000.00000	5,000.00	15,000.00000	15,000.00	5,000.00000	5,000.00
		EA						
			NS MOBILIZATION < \$75,000. ACCOMACK					
0020	00098	1.000	5,000.00000	5,000.00	15,000.00000	15,000.00	5,000.00000	5,000.00
		EA						
			NS MOBILIZATION < \$75,000. NORFOLK (IMO)					
0030	00098	1.000	5,000.00000	5,000.00	15,000.00000	15,000.00	5,000.00000	5,000.00
		EA						
			NS MOBILIZATION < \$75,000. Williamsburg					
0040	00098	1.000	5,000.00000	5,000.00	15,000.00000	15,000.00	5,000.00000	5,000.00
		EA						
			NS MOBILIZATION <\$75,000. FRANKLIN					
0050	00098	1.000	5,000.00000	5,000.00	27,500.00000	27,500.00	30,000.00000	30,000.00
		EA						
			NS MOBILIZATION > \$75,000. ACCOMACK					
0060	00098	5.000	5,000.00000	25,000.00	27,500.00000	137,500.00	40,000.00000	200,000.00
		EA						
			NS MOBILIZATION > \$75,000. NORFOLK (IMO)					

Tabulation of Bids

Contract ID: C0000114954N01

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

Letting Date: June 24, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: C51

Project(s): 0264-965-366,N501,B608, NHPP-BRO5(285);

Contract Time: 08/27/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
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:	
0070	00098	1.000	5,000.00000	5,000.00	27,500.00000	27,500.00	30,000.00000	30,000.00
		EA						
		NS MOBILIZATION > \$75,000.00 Williamsburg						
0080	00098	3.000	5,000.00000	15,000.00	27,500.00000	82,500.00	40,000.00000	120,000.00
		EA						
		NS MOBILIZATION > \$75,000.00. FRANKLIN						
0090	17374	1.000	5,000.00000	5,000.00	33,000.00000	33,000.00	30,000.00000	30,000.00
		EA						
		EMERGENCY MOBILIZATION						
0100	24152	5.000	500.00000	2,500.00	450.00000	2,250.00	500.00000	2,500.00
		EA						
		TYPE 3 BARRICADE 8'						
0120	24262	12.000	600.00000	7,200.00	2,500.00000	30,000.00	2,000.00000	24,000.00
		DAY						
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
0130	24272	2,000.000	37.00000	74,000.00	30.00000	60,000.00	205.00000	410,000.00
		HR						
		TRUCK MOUNTED ATTENUATOR						
0140	24278	5,000.000	1.00000	5,000.00	4.00000	20,000.00	10.00000	50,000.00
		DAY						
		GROUP 2 CHANNELIZING DEVICES						

Tabulation of Bids

Contract ID: C0000114954N01

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

Letting Date: June 24, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: C51

Project(s): 0264-965-366,N501,B608, NHPP-BRO5(285);

Contract Time: 08/27/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
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:	
0150	24279	800.000	20.00000	16,000.00	12.00000	9,600.00	12.00000	9,600.00
		HR						
		PORTABLE CHANGEABLE MESSAGE SIGN						
0160	24281	2,000.000	5.00000	10,000.00	5.00000	10,000.00	40.00000	80,000.00
		HR						
		ELECTRONIC ARROW BOARD						
0170	24282	1,000.000	40.00000	40,000.00	40.00000	40,000.00	40.00000	40,000.00
		HR						
		FLAGGER SERVICE						
0180	54075	3,000.000	1.00000	3,000.00	6.00000	18,000.00	3.00000	9,000.00
		LF						
		TYPE B CLASS VI PVMT LINE MRKG 4"						
0190	54076	3,000.000	1.00000	3,000.00	7.00000	21,000.00	4.00000	12,000.00
		LF						
		TYPE B CLASS VI PVMT LINE MRKG 6"						
0200	54079	100.000	1.00000	100.00	6.00000	600.00	6.00000	600.00
		LF						
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"						
0210	54080	100.000	1.00000	100.00	7.00000	700.00	6.00000	600.00
		LF						
		TYPE B CLASS VI CONTRAST PVMT MRKG 6"						

Tabulation of Bids

Contract ID: C0000114954N01

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

Letting Date: June 24, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: C51

Project(s): 0264-965-366,N501,B608, NHPP-BRO5(285);

Contract Time: 08/27/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR

Line No / Item ID				(1) CURTIS CONTRACTING, INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0290	68172	600.000		75.00000	45,000.00	100.00000	60,000.00	180.00000	108,000.00
	CRACK REPAIR TYPE B		LF						
0300	68174	100.000		20.00000	2,000.00	100.00000	10,000.00	160.00000	16,000.00
	CRACK REPAIR TYPE C		LF						
0310	68175	100.000		40.00000	4,000.00	150.00000	15,000.00	400.00000	40,000.00
	CRACK REPAIR TYPE C		SY						
0320	68176	100.000		75.00000	7,500.00	200.00000	20,000.00	200.00000	20,000.00
	CRACK REPAIR TYPE D		LF						
0330	68180	50.000		50.00000	2,500.00	70.00000	3,500.00	110.00000	5,500.00
	EMBEDDED GALVANIC ANODES		EA						
0340	68258	400.000		40.00000	16,000.00	40.00000	16,000.00	40.00000	16,000.00
	REMOVE ASPHALT CONCRETE OVERLAY		SY						
0350	68313	400.000		40.00000	16,000.00	22.00000	8,800.00	30.00000	12,000.00
	TYPE A MILLING 1/2"		SY						

Tabulation of Bids

Contract ID: C0000114954N01

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

Letting Date: June 24, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: C51

Project(s): 0264-965-366,N501,B608, NHPP-BRO5(285);

Contract Time: 08/27/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
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:	
0360	68317	5,500.000	10.00000	55,000.00	30.00000	165,000.00	20.00000	110,000.00
		NS TYPE A MILLING TYPE A .25 INCH REMOVE EXIST. EPOXY CONC. OVERLAY						
0370	68322	200.000	600.00000	120,000.00	750.00000	150,000.00	1,300.00000	260,000.00
		H.E.S. PATCHING TYPE B						
0380	68332	75.000	1,000.00000	75,000.00	1,300.00000	97,500.00	1,350.00000	101,250.00
		H.E.S. PATCHING TYPE C						
0390	68539	400.000	50.00000	20,000.00	40.00000	16,000.00	110.00000	44,000.00
		ADHESIVE BASED JOINT SEALER CLASS III, 1"						
0400	68540	800.000	50.00000	40,000.00	60.00000	48,000.00	110.00000	88,000.00
		ADHESIVE BASED JOINT SEALER CLASS III, 2"						
0410	68541	100.000	50.00000	5,000.00	80.00000	8,000.00	110.00000	11,000.00
		ADHESIVE BASED JOINT SEALER CLASS III, 3"						
0420	68563	50.000	500.00000	25,000.00	750.00000	37,500.00	1,100.00000	55,000.00
		NS ELASTOMERIC EXPANSION DAM EXPANSION DAM TYPE F2						

Tabulation of Bids

Contract ID: C0000114954N01

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

Letting Date: June 24, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: C51

Project(s): 0264-965-366,N501,B608, NHPP-BRO5(285);

Contract Time: 08/27/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR

Line No / Item ID		(1) CURTIS CONTRACTING, INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR ITEMS						
0430 68570	50.000	500.00000	25,000.00	400.00000	20,000.00	1,500.00000	75,000.00
EXPANSION JOINT REMOVAL LF							
0440 68571	100.000	200.00000	20,000.00	750.00000	75,000.00	800.00000	80,000.00
NS RECONSTRUCT EXPANSION JOINT (LATEX OVERLAY) LF							
0450 68573	350.000	300.00000	105,000.00	750.00000	262,500.00	750.00000	262,500.00
RECONSTRUCT EXPANSION JOINT, HES LF							
0460 68574	1,100.000	75.00000	82,500.00	100.00000	110,000.00	110.00000	121,000.00
CLEAN AND RESEAL EXPANSION JOINT (Type D Silicon) LF							
0470 68579	200.000	700.00000	140,000.00	250.00000	50,000.00	1,500.00000	300,000.00
RECONSTRUCT BACK WALL, HES LF							
0480 68580	50.000	2,500.00000	125,000.00	4,000.00000	200,000.00	3,200.00000	160,000.00
BEAM END REPAIR EA							
0490 68590	55.000	2,000.00000	110,000.00	3,500.00000	192,500.00	5,500.00000	302,500.00
JACKING AND BLOCKING BEAM EA							

Tabulation of Bids

Contract ID: C0000114954N01

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

Letting Date: June 24, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: C51

Project(s): 0264-965-366,N501,B608, NHPP-BRO5(285);

Contract Time: 08/27/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
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:	
0500	68600	250.000	600.00000	150,000.00	1,500.00000	375,000.00	1,850.00000	462,500.00
		CONCRETE SUPERSTRUCT. SURFACE REPAIR		SY				
0510	68605	40.000	1,000.00000	40,000.00	1,300.00000	52,000.00	1,200.00000	48,000.00
		FURNISH LATEX MODIFIED CONCRETE 1-1/4" - 1-3/4"		CY				
0520	68616	400.000	50.00000	20,000.00	100.00000	40,000.00	150.00000	60,000.00
		PLACE VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY		SY				
0530	68642	400.000	100.00000	40,000.00	100.00000	40,000.00	350.00000	140,000.00
		TYPE A HYDRO-DEMOLITION 1/2"		SY				
0540	68675	5,500.000	60.00000	330,000.00	70.00000	385,000.00	50.00000	275,000.00
		EPOXY OVERLAY		SY				
0550	68760	100.000	125.00000	12,500.00	50.00000	5,000.00	160.00000	16,000.00
		TRAF. BARR. SER. CONC. SINGLE FACE PARAPET MB-10A		LF				
0560	68762	140.000	150.00000	21,000.00	55.00000	7,700.00	120.00000	16,800.00
		TRAF. BARR. SER. CONC. DOUBLE FACE PARAPET MB-11A		LF				

Tabulation of Bids

Contract ID: C0000114954N01

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

Letting Date: June 24, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: C51

Project(s): 0264-965-366,N501,B608, NHPP-BRO5(285);

Contract Time: 08/27/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR

Line No / Item ID				(1) CURTIS CONTRACTING, INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0570	68902	10.000		500.00000	5,000.00	300.00000	3,000.00	1,200.00000	12,000.00
	NS BR. SUPERSTR. WID./REPAIR RECONST CONC RAIL TYPE A		LF						
0580	68902	10.000		500.00000	5,000.00	350.00000	3,500.00	1,400.00000	14,000.00
	NS BR. SUPERSTR. WID./REPAIR RECONSTRUCT CONCRETE RAIL - TYPE B		LF						
0590	68902	20.000		500.00000	10,000.00	150.00000	3,000.00	400.00000	8,000.00
	NS BR. SUPERSTR. WID./REPAIR REPAIR ALUM RAIL 4 IN DIA		LF						
0600	68904	10.000		1,000.00000	10,000.00	3,000.00000	30,000.00	2,800.00000	28,000.00
	NS BR. SUPERSTR. WID./REPAIR CLEAN AND RECOAT EXIST BEARINGS		EA						
0610	68904	1.000		2,000.00000	2,000.00	5,000.00000	5,000.00	7,000.00000	7,000.00
	NS BR. SUPERSTR. WID./REPAIR RECONSTRUCT CONCRETE POST		EA						
0620	68904	1.000		5,000.00000	5,000.00	2,500.00000	2,500.00	7,000.00000	7,000.00
	NS BR. SUPERSTR. WID./REPAIR RECONSTRUCT LIGHTPOLE PEDESTALS		EA						

Tabulation of Bids

Contract ID: C0000114954N01

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

Letting Date: June 24, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: C51

Project(s): 0264-965-366,N501,B608, NHPP-BRO5(285);

Contract Time: 08/27/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
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:	
0630	68904	20.000	3,000.00000	60,000.00	3,500.00000	70,000.00	5,000.00000	100,000.00
	NS BR. SUPERSTR. WID./REPAIR REPAIR/RESET BEARINGS	EA						
0640	68904	1.000	1,500.00000	1,500.00	5,000.00000	5,000.00	2,000.00000	2,000.00
	NS BR. SUPERSTR. WID./REPAIR REPLACE ALUM RAIL POST	EA						
0650	68904	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	800.00000	800.00
	NS BR. SUPERSTR. WID./REPAIR REPLACE RAIL POST ANCHOR BOLTS AND NUTS	EA						
0660	68910	1,500.000	60.00000	90,000.00	60.00000	90,000.00	120.00000	180,000.00
	NS BR. SUPERSTR. WID./REPAIR WATERPROOF EP-3B & EP-3T	SY						
0670	69091	50.000	5.00000	250.00	8.00000	400.00	15.00000	750.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0680	69093	100.000	5.00000	500.00	15.00000	1,500.00	22.00000	2,200.00
	CORROSION RESISTANT REINF. STEEL CL. III	LB						
0690	69464	16.000	1,000.00000	16,000.00	2,500.00000	40,000.00	2,000.00000	32,000.00
	F.R.P. JACKET 24" SQUARE PILES	LF						

Tabulation of Bids

Contract ID: C0000114954N01

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

Letting Date: June 24, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: C51

Project(s): 0264-965-366,N501,B608, NHPP-BRO5(285);

Contract Time: 08/27/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR

Line No / Item ID		(1) CURTIS CONTRACTING, INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED		(3) CORMAN KOKOSING CONSTRUCTION COMPANY		
Alt Set / Alt Member	Item Description	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:	
0700 69500	CONCRETE SUBSTRUCT. SURFACE REPAIR	250.000 SY	600.00000	150,000.00	3,000.00000	750,000.00	1,600.00000	400,000.00
0710 69822	NS RECONSTRUCT BRIDGE SEAT BEAM SEAT REPAIR	10.000 EA	2,500.00000	25,000.00	2,500.00000	25,000.00	6,500.00000	65,000.00
Section Totals:				\$2,332,550.00		\$4,203,750.00		\$5,246,820.00
Life Cycle Costs:								
Section Total with LCC:				\$2,332,550.00		\$4,203,750.00		\$5,246,820.00
Contract Item Totals				\$2,332,550.00		\$4,203,750.00		\$5,246,820.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$2,332,550.00		\$4,203,750.00		5,246,820.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114954N01 **Counties:** ACCOMACK, CHESAPEAKE, FRANKLIN, GREENSVILLE, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NORFOLK, NORTHAMPTON, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, WILLIAMSBURG, YORK

Letting Date: June 24, 2020 10:00 A.M. **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: C51 **Project(s):** 0264-965-366,N501,B608, NHPP-BRO5(285);

Contract Time: 08/27/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL BRIDGE REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C333 CURTIS CONTRACTING, INC.	\$2,332,550.00	100.00%
2	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$4,203,750.00	180.22%
3	C3607 CORMAN KOKOSING CONSTRUCTION COMPANY	\$5,246,820.00	224.94%

Tabulation of Bids

Contract ID: CM420PM5115478

Counties: HANOVER

Letting Date: June 24, 2020

District(s): RICHMOND / ASHLAND

Call Order: C69

Project(s): PM45-042-F20, P401, PM04(498);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE PAVEMENT REHABILITATION

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) REEVES CONSTRUCTION COMPANY				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	10417	18,646.000	0.01000	186.46	2.85000	53,141.10		
	TACK COAT	GAL						
0020	10700	46,992.000	0.27000	12,687.84	0.27000	12,687.84		
	RUMBLE STRIP, ASPHALT	LF						
0030	16242	82.000	20.00000	1,640.00	25.38000	2,081.16		
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0040	16371	7,466.510	86.00000	642,119.86	105.76000	789,658.10		
	ASPHALT CONC. TY. IM-19.0E	TON						
0050	16403	13,043.930	100.00000	1,304,393.00	126.65000	1,652,013.73		
	STONE MATRIX ASPHALT SMA-12.5 64E-22	TON						
0060	16522	50,708.330	1.20000	60,850.00	6.17000	312,870.40		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0070	16523	67,877.330	2.55000	173,087.19	6.44000	437,130.01		
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						

Tabulation of Bids

Contract ID: CM420PM5115478

Counties: HANOVER

Letting Date: June 24, 2020

District(s): RICHMOND / ASHLAND

Call Order: C69

Project(s): PM45-042-F20, P401, PM04(498);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE PAVEMENT REHABILITATION

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) REEVES CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24265 (1)	189,753.18000	189,753.18	180,014.87000	180,014.87		
	NS MAINTENANCE OF TRAFFIC PM45						
0090	54042 18.000	25.00000	450.00	28.48000	512.64		
	TYPE B CLASS I PAVE. LINE MARKING 24"						
0100	54076 66,540.000	3.10000	206,274.00	3.53000	234,886.20		
	TYPE B CLASS VI PVMT LINE MRKG 6"						
0110	54077 674.000	4.10000	2,763.40	4.67000	3,147.58		
	TYPE B CLASS VI PVMT LINE MRKG 8"						
0120	54078 1,014.000	7.00000	7,098.00	7.98000	8,091.72		
	TYPE B CLASS VI PVMT LINE MRKG 12"						
0130	54219 674.000	38.00000	25,612.00	43.29000	29,177.46		
	INLAID PAVEMENT MARKER ASPHALT						
0140	54430 104,739.000	0.01000	1,047.39	0.14000	14,663.46		
	TEMP. PVMT MRKG, TY. A, 6"						
0150	54432 674.000	0.18000	121.32	0.21000	141.54		
	TEMP. PVMT MRKG, TY. A, 8"						

Tabulation of Bids

Contract ID: CM420PM5115478 **Counties:** HANOVER
Letting Date: June 24, 2020 **District(s):** RICHMOND / ASHLAND
Call Order: C69 **Project(s):** PM45-042-F20, P401, PM04(498);
Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**
Contract Description: INTERSTATE PAVEMENT REHABILITATION

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) REEVES CONSTRUCTION COMPANY			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:	Cat Alt Member:	LCC:		
0160	54436	1,014.000	0.24000	243.36	0.27000	273.78	
	TEMP. PVMT MRKG, TY. A, 12"	LF					
0170	54593	1.000	450.00000	450.00	512.70000	512.70	
	PVMT SYMB MRKG WRONG-WAY	EA					
	ARROW TY B, CL I						
	Section Totals:			\$2,628,777.00		\$3,731,004.29	
	Life Cycle Costs:						
	Section Total with LCC:			\$2,628,777.00		\$3,731,004.29	
	Contract Item Totals			\$2,628,777.00		\$3,731,004.29	
	Contract Time Totals						
	Contract Life Cycle Costs Totals			\$0.00		\$0.00	
	Contract Grand Totals			\$2,628,777.00		\$3,731,004.29	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM420PM5115478 **Counties:** HANOVER
Letting Date: June 24, 2020 10:00 A.M. **District(s):** RICHMOND / ASHLAND
Call Order: C69 **Project(s):** PM45-042-F20, P401, PM04(498);
Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**
Contract Description: INTERSTATE PAVEMENT REHABILITATION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$2,628,777.00	100.00%
2	R1025 REEVES CONSTRUCTION COMPANY	\$3,731,004.29	141.93%

Tabulation of Bids

Contract ID: C0000107797C01

Counties: RICHMOND CITY

Letting Date: June 24, 2020

District(s): RICHMOND / ASHLAND

Call Order: C74

Project(s): 0095-127-859, OC-095-1(349); 0095-127-859, C501, OC-095-1(349);

Contract Time: 05/25/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - EXTEND NB ACCEL LANE AT BELVIDERE ST

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) REEVES CONSTRUCTION COMPANY	
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	93,000.00000	93,000.00	195,000.00000	195,000.00	89,803.03000	89,803.03
0020 00101	(1) CONSTRUCTION SURVEYING CONSTRUCTION LS	15,000.00000	15,000.00	18,109.53000	18,109.53	34,643.51000	34,643.51
0030 00108	(1) NS MONITORING VIBRATION MONITORING LS	45,000.00000	45,000.00	21,731.44000	21,731.44	2,602.71000	2,602.71
0040 00110	(1) CLEARING AND GRUBBING LS	66,000.00000	66,000.00	6,036.51000	6,036.51	521,192.94000	521,192.94
0050 00115	310.000 TON NS SOIL TRANSPORTATION AND DISPOSAL OF CONTAMINATED SOIL	125.00000	38,750.00	105.00000	32,550.00	95.17000	29,502.70
0060 00120	2,349.000 CY REGULAR EXCAVATION	45.00000	105,705.00	75.00000	176,175.00	50.92000	119,611.08
0070 00355	134.000 SY GEOTEXTILE SUBGRADE STABILIZATION	8.00000	1,072.00	3.50000	469.00	10.01000	1,341.34

Tabulation of Bids

Contract ID: C0000107797C01

Counties: RICHMOND CITY

Letting Date: June 24, 2020

District(s): RICHMOND / ASHLAND

Call Order: C74

Project(s): 0095-127-859, OC-095-1(349); 0095-127-859, C501, OC-095-1(349);

Contract Time: 05/25/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - EXTEND NB ACCEL LANE AT BELVIDERE ST

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) REEVES CONSTRUCTION COMPANY	
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	00525	0.490	4,000.00000	1,960.00	4,934.55000	2,417.93	23,661.02000	11,593.90
		CONCRETE CLASS A3 MISC.		CY				
0090	00588	96.000	50.00000	4,800.00	36.22000	3,477.12	29.58000	2,839.68
		UNDERDRAIN UD-4		LF				
0100	00595	5.000	100.00000	500.00	36.22000	181.10	118.31000	591.55
		OUTLET PIPE		LF				
0110	01152	42.000	90.00000	3,780.00	265.61000	11,155.62	260.27000	10,931.34
		15" CONC. PIPE		LF				
0120	01182	21.000	96.00000	2,016.00	316.31000	6,642.51	309.96000	6,509.16
		18" CONC. PIPE		LF				
0130	01242	644.000	100.00000	64,400.00	259.57000	167,163.08	254.36000	163,807.84
		24" CONC. PIPE		LF				
0140	02090	4.000	200.00000	800.00	362.19000	1,448.76	999.68000	3,998.72
		NS PIPE 8" PVC SCH 80		LF				
0150	02092	1.000	38,000.00000	38,000.00	26,319.19000	26,319.19	25,790.50000	25,790.50
		NS SPEC. DES. MODIFIED PRECAST SWM JUNCTION BOX WITH BAFFLE WALL		EA				
0160	06740	1.000	4,500.00000	4,500.00	10,629.09000	10,629.09	10,415.58000	10,415.58
		DROP INLET DI-1		EA				

Tabulation of Bids

Contract ID: C0000107797C01

Counties: RICHMOND CITY

Letting Date: June 24, 2020

District(s): RICHMOND / ASHLAND

Call Order: C74

Project(s): 0095-127-859, OC-095-1(349); 0095-127-859, C501, OC-095-1(349);

Contract Time: 05/25/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - EXTEND NB ACCEL LANE AT BELVIDERE ST

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) REEVES CONSTRUCTION COMPANY	
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	07506	4.000	5,800.00000	23,200.00	11,107.18000	44,428.72	10,884.07000	43,536.28
	DROP INLET DI-5	EA						
0180	08185	1.000	6,000.00000	6,000.00	9,899.88000	9,899.88	9,701.01000	9,701.01
	DROP INLET DI-10G TY.I	EA						
0190	08188	4.000	6,500.00000	26,000.00	11,710.83000	46,843.32	11,475.59000	45,902.36
	DROP INLET DI-10H TY.I,L=6	EA						
0200	08189	1.000	7,000.00000	7,000.00	13,642.51000	13,642.51	13,368.47000	13,368.47
	DROP INLET DI-10H TY. I,L=8'	EA						
0210	08990	1.000	38,000.00000	38,000.00	40,078.77000	40,078.77	61,518.63000	61,518.63
	NS DROP INLET SPECIAL DESIGN TRENCH INLET	EA						
0220	09056	28.000	515.00000	14,420.00	1,810.95000	50,706.60	1,774.58000	49,688.24
	MANHOLE MH-1 OR 2	LF						
0230	09057	3.000	950.00000	2,850.00	1,690.22000	5,070.66	1,656.27000	4,968.81
	FRAME & COVER MH-1	EA						
0240	10128	922.000	40.00000	36,880.00	18.00000	16,596.00	93.78000	86,465.16
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0250	10250	184.000	60.00000	11,040.00	53.81000	9,901.04	57.32000	10,546.88
	NS AGGR. MATERIAL #3 STONE	TON						

Tabulation of Bids

Contract ID: C0000107797C01

Counties: RICHMOND CITY

Letting Date: June 24, 2020

District(s): RICHMOND / ASHLAND

Call Order: C74

Project(s): 0095-127-859, OC-095-1(349); 0095-127-859, C501, OC-095-1(349);

Contract Time: 05/25/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - EXTEND NB ACCEL LANE AT BELVIDERE ST

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) REEVES CONSTRUCTION COMPANY	
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	13280	260.000	20.00000	5,200.00	22.94000	5,964.40	21.29000	5,535.40
		LF						
0350	13287	1.000	1,200.00000	1,200.00	1,775.26000	1,775.26	3,075.93000	3,075.93
		EA						
0360	13288	1.000	1,200.00000	1,200.00	1,410.53000	1,410.53	709.83000	709.83
		EA						
0370	13393	1.000	1,000.00000	1,000.00	612.85000	612.85	532.37000	532.37
		EA						
0380	13460	280.000	175.00000	49,000.00	228.21000	63,898.80	35.49000	9,937.20
		LF						
0390	13496	2,050.000	60.00000	123,000.00	93.36000	191,388.00	49.37000	101,208.50
		LF						
0400	13544	(1)	99,364.00000	99,364.00	88,425.72000	88,425.72	28,393.21000	28,393.21
		LS						
0410	13604	1.000	20,000.00000	20,000.00	18,155.19000	18,155.19	13,882.03000	13,882.03
		EA						
		IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH						

Tabulation of Bids

Contract ID: C0000107797C01

Counties: RICHMOND CITY

Letting Date: June 24, 2020

District(s): RICHMOND / ASHLAND

Call Order: C74

Project(s): 0095-127-859, OC-095-1(349); 0095-127-859, C501, OC-095-1(349);

Contract Time: 05/25/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - EXTEND NB ACCEL LANE AT BELVIDERE ST

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) REEVES CONSTRUCTION COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0420 16374	133.000 ASPH. CONC. TY. IM-19.0D T TON	110.00000	14,630.00	197.09000	26,212.97	294.19000	39,127.27		
0430 16396	224.000 ASPH. CONC. TY. BM-25.0D-0.4 T TON	40.00000	8,960.00	0.01000	2.24	241.19000	54,026.56		
0440 23600	325.000 NS FENCE PRIVACY FENCE (PRE-SLATTED CHAIN LINK) LF	20.00000	6,500.00	24.15000	7,848.75	35.49000	11,534.25		
0450 24100	50.000 ALLAYING DUST HR	50.00000	2,500.00	14.36000	718.00	111.11000	5,555.50		
0460 24152	2.000 TYPE 3 BARRICADE 8' EA	500.00000	1,000.00	412.65000	825.30	842.05000	1,684.10		
0470 24160	869.000 TEMPORARY (CONSTRUCTION) SIGN SF	40.00000	34,760.00	36.22000	31,475.18	43.60000	37,888.40		
0480 24272	200.000 TRUCK MOUNTED ATTENUATOR HR	60.00000	12,000.00	59.72000	11,944.00	77.03000	15,406.00		
0490 24278	6,500.000 GROUP 2 CHANNELIZING DEVICES DAY	1.00000	6,500.00	0.32000	2,080.00	0.60000	3,900.00		

Tabulation of Bids

Contract ID: C0000107797C01

Counties: RICHMOND CITY

Letting Date: June 24, 2020

District(s): RICHMOND / ASHLAND

Call Order: C74

Project(s): 0095-127-859, OC-095-1(349); 0095-127-859, C501, OC-095-1(349);

Contract Time: 05/25/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - EXTEND NB ACCEL LANE AT BELVIDERE ST

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	24279	8,600.000	0.25000	2,150.00	12.07000	103,802.00	8.23000	70,778.00
		HR						
		PORTABLE CHANGEABLE MESSAGE SIGN						
0510	24281	200.000	8.00000	1,600.00	12.07000	2,414.00	8.23000	1,646.00
		HR						
		ELECTRONIC ARROW BOARD						
0520	24288	200.000	5.00000	1,000.00	1.28000	256.00	8.23000	1,646.00
		DAY						
		WARNING LIGHT TY. B						
0530	24430	1,316.000	5.00000	6,580.00	9.24000	12,159.84	8.36000	11,001.76
		SY						
		DEMOLITION OF PAVEMENT FLEXIBLE						
0540	24502	1.000	500.00000	500.00	48.49000	48.49	5,915.25000	5,915.25
		EA						
		NS REMOVE EXIST. FIXED OBJECT ATTACH.						
0550	24503	(1)	40,000.00000	40,000.00	5,922.91000	5,922.91	14,196.61000	14,196.61
		LS						
		NS REMOVE EXIST. RETAINING WALL						
0560	24600	556.000	10.00000	5,560.00	7.85000	4,364.60	1.77000	984.12
		LF						
		REMOVE EXISTING GUARDRAIL						
0570	24602	239.000	10.00000	2,390.00	13.73000	3,281.47	14.20000	3,393.80
		LF						
		NS REMOVE EXIST. FENCE WOOD						

Tabulation of Bids

Contract ID: C0000107797C01

Counties: RICHMOND CITY

Letting Date: June 24, 2020

District(s): RICHMOND / ASHLAND

Call Order: C74

Project(s): 0095-127-859, OC-095-1(349); 0095-127-859, C501, OC-095-1(349);

Contract Time: 05/25/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - EXTEND NB ACCEL LANE AT BELVIDERE ST

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) REEVES CONSTRUCTION COMPANY		
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:
0580	27024	0.100	15,000.00000	1,500.00	45,816.00000	4,581.60	111,982.30000	11,198.23
	NS TOPSOIL TOPSOIL CLASS A 3"	ACRE						
0590	27101	10.000	40.00000	400.00	24.15000	241.50	14.24000	142.40
	TEMPORARY SEED	LB						
0600	27102	29.000	40.00000	1,160.00	24.15000	700.35	14.69000	426.01
	REGULAR SEED	LB						
0610	27103	23.000	40.00000	920.00	24.15000	555.45	4.80000	110.40
	OVERSEEDING	LB						
0620	27112	1,089.000	2.00000	2,178.00	6.04000	6,577.56	0.66000	718.74
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0630	27230	10.000	10.00000	100.00	12.07000	120.70	1.18000	11.80
	FERTILIZER NITROGEN - N	LB						
0640	27231	13.000	10.00000	130.00	12.07000	156.91	1.18000	15.34
	FERTILIZER PHOSPHOROUS - P	LB						
0650	27232	7.000	10.00000	70.00	12.07000	84.49	1.18000	8.26
	FERTILIZER POTASSIUM - K	LB						
0660	27250	0.450	400.00000	180.00	1,207.31000	543.29	414.07000	186.33
	LIME	TON						

Tabulation of Bids

Contract ID: C0000107797C01

Counties: RICHMOND CITY

Letting Date: June 24, 2020

District(s): RICHMOND / ASHLAND

Call Order: C74

Project(s): 0095-127-859, OC-095-1(349); 0095-127-859, C501, OC-095-1(349);

Contract Time: 05/25/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - EXTEND NB ACCEL LANE AT BELVIDERE ST

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) REEVES CONSTRUCTION COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0750	42180	19.000	500.00000	9,500.00	476.88000	9,060.72	467.30000	8,878.70	
	18" SAN. SEWER PIPE PVC SDR 35	LF							
0760	42182	42.000	325.00000	13,650.00	845.11000	35,494.62	828.14000	34,781.88	
	18" DI SANITARY SEWER PIPE	LF							
0770	42718	17.000	1,500.00000	25,500.00	3,464.96000	58,904.32	3,395.36000	57,721.12	
	18" SANITARY DROP CONNECTION	LF							
0780	42755	44.000	2,900.00000	127,600.00	19,545.01000	859,980.44	19,152.41000	842,706.04	
	SANITARY SEWER MANHOLE	LF							
0790	42764	4.000	500.00000	2,000.00	1,690.22000	6,760.88	1,656.27000	6,625.08	
	MANHOLE FRAME & COVER F&C-1	EA							
0800	42765	3.000	500.00000	1,500.00	905.48000	2,716.44	1,892.88000	5,678.64	
	ADJUST EXIST FRAME & COVER	EA							
0810	45649	20.000	3,900.00000	78,000.00	7,436.98000	148,739.60	3,643.80000	72,876.00	
	NS CASEMENT PIPE & CONCRETE 30" JACKED STEEL ENCASEMENT PIPE	LF							
0820	50108	117.000	42.00000	4,914.00	26.03000	3,045.51	41.41000	4,844.97	
	SIGN PANEL	SF							

Tabulation of Bids

Contract ID: C0000107797C01

Counties: RICHMOND CITY

Letting Date: June 24, 2020

District(s): RICHMOND / ASHLAND

Call Order: C74

Project(s): 0095-127-859, OC-095-1(349); 0095-127-859, C501, OC-095-1(349);

Contract Time: 05/25/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - EXTEND NB ACCEL LANE AT BELVIDERE ST

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) REEVES CONSTRUCTION COMPANY	
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:	
0830	50900	52.000	90.00000	4,680.00	50.28000	2,614.56	41.41000	2,153.32
	NS TRAFFIC SIGN SIGN POST STP-2, 4"	LF						
0840	50902	4.000	1,800.00000	7,200.00	777.27000	3,109.08	532.37000	2,129.48
	NS TRAFFIC SIGN CONCRETE FOUNDATION STP-2, TYPE A	EA						
0850	54076	6,000.000	3.80000	22,800.00	4.09000	24,540.00	4.01000	24,060.00
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0860	54077	750.000	5.50000	4,125.00	6.02000	4,515.00	5.90000	4,425.00
	TYPE B CLASS VI PVMT LINE MRKG 8"	LF						
0870	54105	6,050.000	2.00000	12,100.00	0.59000	3,569.50	0.58000	3,509.00
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0880	54210	200.000	20.00000	4,000.00	24.15000	4,830.00	17.75000	3,550.00
	REMOVE EXIST. RAISED PAVEMENT MARKER	EA						
0890	54219	90.000	48.00000	4,320.00	60.32000	5,428.80	58.51000	5,265.90
	INLAID PAVEMENT MARKER ASPHALT	EA						

Tabulation of Bids

Contract ID: C0000107797C01

Counties: RICHMOND CITY

Letting Date: June 24, 2020

District(s): RICHMOND / ASHLAND

Call Order: C74

Project(s): 0095-127-859, OC-095-1(349); 0095-127-859, C501, OC-095-1(349);

Contract Time: 05/25/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - EXTEND NB ACCEL LANE AT BELVIDERE ST

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) REEVES CONSTRUCTION COMPANY		
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:		
0900	54543	5,850.000	2.20000	12,870.00	2.16000	12,636.00	2.12000	12,402.00
	TYPE D, CLASS III TEMP. PVMT MRKG 6"	LF						
0910	54544	1,950.000	2.60000	5,070.00	2.70000	5,265.00	2.65000	5,167.50
	TYPE D, CLASS III TEMP. PVMT MRKG 8"	LF						
0920	70000	(1)	1.00000	1.00	0.01000	0.01	8,872.88000	8,872.88
	NS DEMO. OF BLDG. D-901 - HIGH VOLTAGE FENCE	LS						
0930	70520	(1)	3,601.00000	3,601.00	6,036.51000	6,036.51	24,415.31000	24,415.31
	NS ENVIR. PROTECTION MANAGEMENT OF CONTAMINATED SOIL	LS						
	Section Totals:			\$1,862,777.00		\$3,300,753.14		\$3,561,312.77
	Life Cycle Costs:							
	Section Total with LCC:			\$1,862,777.00		\$3,300,753.14		\$3,561,312.77
	Contract Item Totals			\$1,862,777.00		\$3,300,753.14		\$3,561,312.77
	Contract Time Totals							
	Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
	Contract Grand Totals			\$1,862,777.00		\$3,300,753.14		3,561,312.77

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000107797C01 **Counties:** RICHMOND CITY
Letting Date: June 24, 2020 10:00 A.M. **District(s):** RICHMOND / ASHLAND
Call Order: C74 **Project(s):** 0095-127-859, OC-095-1(349); 0095-127-859, C501, OC-095-1(349);
Contract Time: 05/25/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - EXTEND NB ACCEL LANE AT BELVIDERE ST

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$1,862,777.00	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$3,300,753.14	177.20%
3	R1025 REEVES CONSTRUCTION COMPANY	\$3,561,312.77	191.18%

Tabulation of Bids

Contract ID: C0000109530M01

Counties: HALIFAX

Letting Date: June 24, 2020

District(s): LYNCHBURG / HALIFAX

Call Order: C75

Project(s): 0601-041-765, M501, NONE;

Contract Time: 07/14/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY ALIGNMENT IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) WHITE'S CONSTRUCTION COMPANY, INC.		(2) APAC-ATLANTIC, INC.		(3) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.	
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)	81,630.00000	81,630.00	246,000.00000	246,000.00	80,000.00000	80,000.00
		MOBILIZATION						
		LS						
0020	00110	(1)	60,000.00000	60,000.00	114,000.00000	114,000.00	110,570.00000	110,570.00
		CLEARING AND GRUBBING						
		LS						
0030	00125	(1)	145,600.00000	145,600.00	297,500.00000	297,500.00	400,000.00000	400,000.00
		GRADING						
		LS						
0040	00212	36.500	150.00000	5,475.00	20.00000	730.00	70.00000	2,555.00
		MINOR STRUCTURE EXCAV. BOX CULVERT						
		CY						
0060	00523	67.000	1,107.63000	74,211.21	1,056.00000	70,752.00	750.00000	50,250.00
		NS PRECAST BOX CULVERT (4' x 3')						
		LF						
0070	00540	665.360	0.01000	6.65	5.00000	3,326.80	2.00000	1,330.72
		REINF. STEEL						
		LB						
0080	01150	193.000	90.17000	17,402.81	62.00000	11,966.00	162.00000	31,266.00
		15" PIPE						
		LF						

Tabulation of Bids

Contract ID: C0000109530M01

Counties: HALIFAX

Letting Date: June 24, 2020

District(s): LYNCHBURG / HALIFAX

Call Order: C75

Project(s): 0601-041-765, M501, NONE;

Contract Time: 07/14/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY ALIGNMENT IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) WHITE'S CONSTRUCTION COMPANY, INC.		(2) APAC-ATLANTIC, INC.		(3) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.	
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	01156	84.000	99.64000	8,369.76	62.00000	5,208.00	165.00000	13,860.00
	STORM SEWER PIPE 15"	LF						
0100	01180	40.000	101.57000	4,062.80	74.00000	2,960.00	185.00000	7,400.00
	18" PIPE	LF						
0110	06150	8.000	448.93000	3,591.44	350.00000	2,800.00	750.00000	6,000.00
	15" END SECTION ES-1 OR 2	EA						
0120	06180	2.000	465.83000	931.66	475.00000	950.00	950.00000	1,900.00
	18" END SECTION ES-1 OR 2	EA						
0130	07506	2.000	3,472.77000	6,945.54	2,975.00000	5,950.00	4,700.00000	9,400.00
	DROP INLET DI-5	EA						
0140	09150	16.500	135.00000	2,227.50	34.00000	561.00	65.00000	1,072.50
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0150	09250	1.000	1,300.00000	1,300.00	750.00000	750.00	750.00000	750.00
	SLOPE DRAIN	EA						
0160	10041	82.000	83.33000	6,833.06	150.00000	12,300.00	80.00000	6,560.00
	COVER MATL. FINE AGGR. OR AGGR. NO. 10	TON						

Tabulation of Bids

Contract ID: C0000109530M01

Counties: HALIFAX

Letting Date: June 24, 2020

District(s): LYNCHBURG / HALIFAX

Call Order: C75

Project(s): 0601-041-765, M501, NONE;

Contract Time: 07/14/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY ALIGNMENT IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) WHITE'S CONSTRUCTION COMPANY, INC.		(2) APAC-ATLANTIC, INC.		(3) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.	
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	10128	4,423.000	32.81000	145,118.63	35.00000	154,805.00	30.00000	132,690.00
		AGGR. BASE MATL. TY. I NO. 21B		TON				
0180	10416	4,382.000	5.50000	24,101.00	3.00000	13,146.00	5.50000	24,101.00
		LIQUID ASPHALT		GAL				
0190	10623	1,824.000	4.13000	7,533.12	7.60000	13,862.40	4.00000	7,296.00
		FLEXIBLE PAVEMENT PLANING ABOVE 4"		SY				
0200	10636	1,112.000	119.90000	133,328.80	107.00000	118,984.00	115.00000	127,880.00
		ASPHALT CONC.TY. SM-9.5D		TON				
0210	10642	2,708.000	103.40000	280,007.20	95.00000	257,260.00	99.00000	268,092.00
		ASPHALT CONCRETE TY. BM-25.0A		TON				
0220	14260	238.000	50.55000	12,030.90	35.00000	8,330.00	30.00000	7,140.00
		CRUSHER RUN AGGREGATE NO. 25 OR 26		TON				
0230	24100	100.000	50.00000	5,000.00	70.00000	7,000.00	50.00000	5,000.00
		ALLAYING DUST		HR				
0240	24150	4.000	1,000.00000	4,000.00	165.00000	660.00	400.00000	1,600.00
		TYPE 3 BARRICADE 4'		EA				

Tabulation of Bids

Contract ID: C0000109530M01

Counties: HALIFAX

Letting Date: June 24, 2020

District(s): LYNCHBURG / HALIFAX

Call Order: C75

Project(s): 0601-041-765, M501, NONE;

Contract Time: 07/14/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY ALIGNMENT IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) WHITE'S CONSTRUCTION COMPANY, INC.		(2) APAC-ATLANTIC, INC.		(3) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.	
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	24152	8.000	1,000.00000	8,000.00	285.00000	2,280.00	600.00000	4,800.00
	TYPE 3 BARRICADE 8'	EA						
0260	24160	1,576.000	24.01000	37,839.76	11.35000	17,887.60	30.00000	47,280.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0270	24262	240.000	125.00000	30,000.00	125.00000	30,000.00	140.00000	33,600.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0280	24278	7,200.000	1.00000	7,200.00	1.00000	7,200.00	1.30000	9,360.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0290	24279	1,344.000	8.00000	10,752.00	6.20000	8,332.80	15.00000	20,160.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0300	24282	2,880.000	25.00000	72,000.00	23.50000	67,680.00	26.00000	74,880.00
	FLAGGER SERVICE	HR						
0310	24288	238.000	7.50000	1,785.00	5.00000	1,190.00	2.00000	476.00
	WARNING LIGHT TY. B	DAY						
0320	24290	40.000	250.00000	10,000.00	45.00000	1,800.00	50.00000	2,000.00
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF						

Tabulation of Bids

Contract ID: C0000109530M01

Counties: HALIFAX

Letting Date: June 24, 2020

District(s): LYNCHBURG / HALIFAX

Call Order: C75

Project(s): 0601-041-765, M501, NONE;

Contract Time: 07/14/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY ALIGNMENT IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) WHITE'S CONSTRUCTION COMPANY, INC.		(2) APAC-ATLANTIC, INC.		(3) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	24430	7,664.000	2.00000	15,328.00	7.50000	57,480.00	10.00000	76,640.00
		DEMOLITION OF PAVEMENT FLEXIBLE						
		SY						
0340	25506	12.000	3,000.00000	36,000.00	2,000.00000	24,000.00	2,000.00000	24,000.00
		FIELD OFFICE TY.II						
		MO						
0350	27101	624.000	8.53000	5,322.72	7.75000	4,836.00	18.00000	11,232.00
		TEMPORARY SEED						
		LB						
0360	27102	254.000	15.13000	3,843.02	13.75000	3,492.50	18.00000	4,572.00
		REGULAR SEED						
		LB						
0370	27103	203.000	4.24000	860.72	3.85000	781.55	18.00000	3,654.00
		OVERSEEDING						
		LB						
0380	27111	6,171.000	0.61000	3,764.31	0.55000	3,394.05	0.50000	3,085.50
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2						
		SY						
0390	27112	42,907.000	0.77000	33,038.39	0.70000	30,034.90	0.60000	25,744.20
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
		SY						
0400	27230	357.000	1.10000	392.70	1.00000	357.00	4.25000	1,517.25
		FERTILIZER NITROGEN - N						
		LB						

Tabulation of Bids

Contract ID: C0000109530M01

Counties: HALIFAX

Letting Date: June 24, 2020

District(s): LYNCHBURG / HALIFAX

Call Order: C75

Project(s): 0601-041-765, M501, NONE;

Contract Time: 07/14/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY ALIGNMENT IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) WHITE'S CONSTRUCTION COMPANY, INC.		(2) APAC-ATLANTIC, INC.		(3) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	27231	527.000	1.10000	579.70	1.00000	527.00	4.25000	2,239.75
	FERTILIZER PHOSPHOROUS - P	LB						
0420	27232	263.000	1.10000	289.30	1.00000	263.00	4.25000	1,117.75
	FERTILIZER POTASSIUM - K	LB						
0430	27250	17.160	302.50000	5,190.90	275.00000	4,719.00	400.00000	6,864.00
	LIME	TON						
0440	27321	2,210.000	5.08000	11,226.80	3.25000	7,182.50	2.00000	4,420.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY						
0450	27410	24.000	450.00000	10,800.00	175.00000	4,200.00	500.00000	12,000.00
	CHECK DAM, ROCK TY. I	EA						
0460	27415	56.000	300.00000	16,800.00	175.00000	9,800.00	200.00000	11,200.00
	CHECK DAM ROCK TY. II	EA						
0470	27422	1.000	2,500.00000	2,500.00	1,800.00000	1,800.00	2,500.00000	2,500.00
	DEWATERING BASIN EC-8	EA						
0480	27430	706.000	0.01000	7.06	30.00000	21,180.00	20.00000	14,120.00
	SILTATION CONTROL EXCAVATION	CY						

Tabulation of Bids

Contract ID: C0000109530M01

Counties: HALIFAX

Letting Date: June 24, 2020

District(s): LYNCHBURG / HALIFAX

Call Order: C75

Project(s): 0601-041-765, M501, NONE;

Contract Time: 07/14/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY ALIGNMENT IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) WHITE'S CONSTRUCTION COMPANY, INC.		(2) APAC-ATLANTIC, INC.		(3) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.	
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:	
0490	27451	2.000	400.00000	800.00	400.00000	800.00	200.00000	400.00
	INLET PROTECTION TYPE A	EA						
0500	27504	3,180.000	6.52000	20,733.60	3.50000	11,130.00	3.50000	11,130.00
	TEMP. SILT FENCE TYPE B	LF						
0510	50108	65.000	19.80000	1,287.00	16.50000	1,072.50	30.00000	1,950.00
	SIGN PANEL	SF						
0520	50430	56.000	17.60000	985.60	42.00000	2,352.00	37.00000	2,072.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0530	50485	10.000	753.50000	7,535.00	160.00000	1,600.00	350.00000	3,500.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0540	50860	4.000	250.00000	1,000.00	500.00000	2,000.00	100.00000	400.00
	REMOVE-DISPOSE SIGN STRUCT. TY. I	EA						
0550	54020	8,900.000	0.42000	3,738.00	0.40000	3,560.00	0.50000	4,450.00
	TYPE A PVMT LINE MRKG 4"	LF						
0560	70000	(1)	2,526.95000	2,526.95	3,500.00000	3,500.00	2,500.00000	2,500.00
	NS DEMO. OF BLDG. (D1)	LS						

Tabulation of Bids

Contract ID: C0000109530M01

Counties: HALIFAX

Letting Date: June 24, 2020

District(s): LYNCHBURG / HALIFAX

Call Order: C75

Project(s): 0601-041-765, M501, NONE;

Contract Time: 07/14/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY ALIGNMENT IMPROVEMENTS

Line No / Item ID Item Description		(1) WHITE'S CONSTRUCTION COMPANY, INC.		(2) APAC-ATLANTIC, INC.		(3) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,391,833.61		\$1,686,233.60		\$1,720,577.67
Life Cycle Costs:							
Section Total with LCC:			\$1,391,833.61		\$1,686,233.60		\$1,720,577.67
Contract Item Totals			\$1,391,833.61		\$1,686,233.60		\$1,720,577.67
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,391,833.61		\$1,686,233.60		1,720,577.67

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000109530M01 **Counties:** HALIFAX
Letting Date: June 24, 2020 10:00 A.M. **District(s):** LYNCHBURG / HALIFAX
Call Order: C75 **Project(s):** 0601-041-765, M501, NONE;
Contract Time: 07/14/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - ROADWAY ALIGNMENT IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W061 WHITE'S CONSTRUCTION COMPANY, INC.	\$1,391,833.61	100.00%
2	A837 APAC-ATLANTIC, INC.	\$1,686,233.60	121.15%
3	M799 MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.	\$1,720,577.67	123.62%

Tabulation of Bids

Contract ID: C0000112505N01

Counties: FAIRFAX

Letting Date: June 24, 2020

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

Call Order: C77

Project(s): 0495-029-407, N501, N502, N503, STP-BR09(304);

Contract Time: 12/17/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00098	1.000	55,000.00000	55,000.00	150,000.00000	150,000.00		
	NS MOBILIZATION STR. 2117	EA						
0020	00098	1.000	65,000.00000	65,000.00	150,000.00000	150,000.00		
	NS MOBILIZATION STR. 2118	EA						
0030	00098	1.000	55,000.00000	55,000.00	150,000.00000	150,000.00		
	NS MOBILIZATION STR. 2119	EA						
0040	10636	40.000	280.00000	11,200.00	562.50000	22,500.00		
	ASPHALT CONC.TY. SM-9.5D	TON						
0050	24160	750.000	27.00000	20,250.00	20.00000	15,000.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0060	24272	5,250.000	10.00000	52,500.00	20.00000	105,000.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0070	24278	8,250.000	0.50000	4,125.00	1.00000	8,250.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						

Tabulation of Bids

Contract ID: C0000112505N01

Counties: FAIRFAX

Letting Date: June 24, 2020

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

Call Order: C77

Project(s): 0495-029-407, N501, N502, N503, STP-BR09(304);

Contract Time: 12/17/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24279	7,100.000	1.00000	7,100.00	4.35000	30,885.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0090	24281	6,250.000	1.00000	6,250.00	4.05000	25,312.50		
	ELECTRONIC ARROW BOARD	HR						
0100	27505	50.000	8.00000	400.00	15.45000	772.50		
	TEMP. SILT FENCE TYPE A	LF						
0110	54079	800.000	9.00000	7,200.00	6.35000	5,080.00		
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"	LF						
0120	68091	9,400.000	5.50000	51,700.00	5.77000	54,238.00		
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0130	68115	1,300.000	30.00000	39,000.00	17.25000	22,425.00		
	NS STRUCT. STEEL ROLLED BEAM ASTM A709 GRADE 36	LB						
0140	68166	42.000	620.00000	26,040.00	750.75000	31,531.50		
	REPLACE ANCHOR BOLT	EA						
0150	68192	105.000	3,695.00000	387,975.00	3,465.00000	363,825.00		
	REPLACE BEARING	EA						

Tabulation of Bids

Contract ID: C0000112505N01

Counties: FAIRFAX

Letting Date: June 24, 2020

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

Call Order: C77

Project(s): 0495-029-407, N501, N502, N503, STP-BR09(304);

Contract Time: 12/17/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	68195	33.000	1,750.00000	57,750.00	636.00000	20,988.00		
MODIFY EXIST. FIXED BEARING		EA						
0170	68332	323.000	5,400.00000	1,744,200.00	4,160.00000	1,343,680.00		
H.E.S. PATCHING TYPE C (MOD.)		SY						
EXPANSION JOINT RECONSTRUCTION								
0180	68474	(1)	5,000.00000	5,000.00	125,000.00000	125,000.00		
NS ENV. PROT. & HEALTH & SAFETY STR. 2117		LS						
0190	68474	(1)	5,500.00000	5,500.00	125,000.00000	125,000.00		
NS ENV. PROT. & HEALTH & SAFETY STR. 2118		LS						
0200	68474	(1)	5,000.00000	5,000.00	125,000.00000	125,000.00		
NS ENV. PROT. & HEALTH & SAFETY STR. 2119		LS						
0210	68490	(1)	2,000.00000	2,000.00	5,750.00000	5,750.00		
NS DISPOSAL OF MATERIAL STR. 2117		LS						
0220	68490	(1)	2,500.00000	2,500.00	5,750.00000	5,750.00		
NS DISPOSAL OF MATERIAL STR. 2118		LS						

Tabulation of Bids

Contract ID: C0000112505N01

Counties: FAIRFAX

Letting Date: June 24, 2020

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

Call Order: C77

Project(s): 0495-029-407, N501, N502, N503, STP-BR09(304);

Contract Time: 12/17/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	68490	(1)	2,000.00000	2,000.00	5,750.00000	5,750.00		
NS DISPOSAL OF MATERIAL STR. 2119		LS						
0240	68527	534.000	90.00000	48,060.00	93.00000	49,662.00		
ADHESIVE BASED JOINT SEALER CLASS I, 1"		LF						
0250	68576	1,620.000	11.00000	17,820.00	6.50000	10,530.00		
SAW CUTTING		LF						
0260	68590	138.000	3,250.00000	448,500.00	4,535.00000	625,830.00		
JACKING AND BLOCKING BEAM		EA						
0270	68600	60.000	1,200.00000	72,000.00	1,616.77000	97,006.20		
CONCRETE SUPERSTRUCT. SURFACE REPAIR		SY						
0280	68902	85.000	555.00000	47,175.00	202.00000	17,170.00		
NS BR. SUPERSTR. WID./REPAIR ELASTOMERIC EXPANSION DAM 0" - 2"		LF						
0290	68902	85.000	460.00000	39,100.00	635.76000	54,039.60		
NS BR. SUPERSTR. WID./REPAIR EXPANSION JOINT RECONSTRUCTION		LF						

Tabulation of Bids

Contract ID: C0000112505N01

Counties: FAIRFAX

Letting Date: June 24, 2020

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

Call Order: C77

Project(s): 0495-029-407, N501, N502, N503, STP-BR09(304);

Contract Time: 12/17/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0300	68902	150.000	55.00000	8,250.00	316.50000	47,475.00		
	NS BR. SUPERSTR. WID./REPAIR REMOVE AND REINSTALL GUARDRAIL BEAM	LF						
0310	68904	33.000	1,500.00000	49,500.00	981.75000	32,397.75		
	NS BR. SUPERSTR. WID./REPAIR MODIFY EXISTING EXPANSION BEARING	EA						
0320	68904	16.000	2,520.00000	40,320.00	5,163.50000	82,616.00		
	NS BR. SUPERSTR. WID./REPAIR PARAPET CLOSURE TYPE C (HES) MOD.	EA						
0330	68908	(1)	35,570.00000	35,570.00	34,075.00000	34,075.00		
	NS BR. SUPERSTR. WID./REPAIR REMOVE ASBESTOS STR. 2117	LS						
0340	68908	(1)	35,570.00000	35,570.00	34,075.00000	34,075.00		
	NS BR. SUPERSTR. WID./REPAIR REMOVE ASBESTOS STR. 2118	LS						
0350	69074	3,700.000	90.00000	333,000.00	104.50000	386,650.00		
	SHOTCRETE, TYPE A	SF						
0360	69500	200.000	1,065.00000	213,000.00	1,155.00000	231,000.00		
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						

Tabulation of Bids

Contract ID: C0000112505N01

Counties: FAIRFAX

Letting Date: June 24, 2020

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

Call Order: C77

Project(s): 0495-029-407, N501, N502, N503, STP-BR09(304);

Contract Time: 12/17/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0370	69815	105.000	1,705.00000	179,025.00	3,234.00000	339,570.00		
RECONSTRUCT BRIDGE SEAT TYPE A		EA						
0380	69901	2.000	400.00000	800.00	98.50000	197.00		
NS BR. SUBSTR. WID./REPAIR BEAMS CRACK REPAIR TYPE A OR B		LF						
Section Totals:			\$4,180,380.00		\$4,934,031.05			
Life Cycle Costs:								
Section Total with LCC:			\$4,180,380.00		\$4,934,031.05			
Contract Item Totals			\$4,180,380.00		\$4,934,031.05			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$4,180,380.00		\$4,934,031.05			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000112505N01 **Counties:** FAIRFAX
Letting Date: June 24, 2020 10:00 A.M. **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: C77 **Project(s):** 0495-029-407, N501, N502, N503, STP-BR09(304);
Contract Time: 12/17/21 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M640 MARTINS CONSTRUCTION CORP.	\$4,180,380.00	100.00%
2	F034 FORT MYER CONSTRUCTION CORPORATION	\$4,934,031.05	118.03%

Tabulation of Bids

Contract ID: C0000111272C01

Counties: LEE

Letting Date: June 24, 2020

District(s): BRISTOL / WISE

Call Order: C79

Project(s): 0058-052-823, C501, STP-052-1(144); 0058-052-811, C501, NHPP-052-1(145);

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE -TRUCK CLIMBING LANE PHASE 2

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) GLASS MACHINERY AND EXCAVATION, INC.		(3) BAKER'S CONSTRUCTION SERVICES, 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:	
0010	00100	(1)	140,600.00000	140,600.00	490,000.00000	490,000.00	275,000.00000	275,000.00
	MOBILIZATION	LS						
0020	00101	(1)	23,000.00000	23,000.00	35,000.00000	35,000.00	67,688.12000	67,688.12
	CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030	00110	(1)	18,240.00000	18,240.00	310,000.00000	310,000.00	275,000.00000	275,000.00
	CLEARING AND GRUBBING	LS						
0040	00120	104,509.000	8.37000	874,740.33	19.70000	2,058,827.30	29.99000	3,134,224.91
	REGULAR EXCAVATION	CY						
0050	00525	18.000	881.78000	15,872.04	1,132.50000	20,385.00	950.00000	17,100.00
	CONCRETE CLASS A3 MISC.	CY						
0060	00529	65.000	268.66000	17,462.90	299.00000	19,435.00	325.00000	21,125.00
	FLOWABLE BACKFILL	CY						
0070	01180	225.000	27.49000	6,185.25	115.35000	25,953.75	190.00000	42,750.00
	18" PIPE	LF						
0080	01186	132.000	51.92000	6,853.44	125.00000	16,500.00	190.00000	25,080.00
	STORM SEWER PIPE 18"	LF						

Tabulation of Bids

Contract ID: C0000111272C01

Counties: LEE

Letting Date: June 24, 2020

District(s): BRISTOL / WISE

Call Order: C79

Project(s): 0058-052-823, C501, STP-052-1(144); 0058-052-811, C501, NHPP-052-1(145);

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE -TRUCK CLIMBING LANE PHASE 2

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) GLASS MACHINERY AND EXCAVATION, INC.		(3) BAKER'S CONSTRUCTION SERVICES, 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:	
0090	01240	48.000	48.00000	2,304.00	211.40000	10,147.20	230.00000	11,040.00
	24" PIPE	LF						
0100	01242	305.000	94.13000	28,709.65	150.65000	45,948.25	265.00000	80,825.00
	24" CONC. PIPE	LF						
0110	01246	10.000	72.64000	726.40	362.50000	3,625.00	270.00000	2,700.00
	STORM SEWER PIPE 24"	LF						
0120	02110	270.000	16.65000	4,495.50	91.45000	24,691.50	45.00000	12,150.00
	NS DRAINAGE LOW PERMEABILITY LINER GEOTEXTILE	SY						
0130	07510	8.000	3,812.15000	30,497.20	4,800.00000	38,400.00	5,800.00000	46,400.00
	DROP INLET DI-7A	EA						
0140	09148	30.000	64.31000	1,929.30	56.60000	1,698.00	95.00000	2,850.00
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0150	09150	26.000	64.31000	1,672.06	54.60000	1,419.60	95.00000	2,470.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0160	09185	63.000	131.07000	8,257.41	143.00000	9,009.00	185.00000	11,655.00
	PAVED DITCH PG-2A	SY						

Tabulation of Bids

Contract ID: C0000111272C01

Counties: LEE

Letting Date: June 24, 2020

District(s): BRISTOL / WISE

Call Order: C79

Project(s): 0058-052-823, C501, STP-052-1(144); 0058-052-811, C501, NHPP-052-1(145);

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE -TRUCK CLIMBING LANE PHASE 2

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) GLASS MACHINERY AND EXCAVATION, INC.		(3) BAKER'S CONSTRUCTION SERVICES, 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:	
0170	09250	5.000	925.00000	4,625.00	2,870.00000	14,350.00	1,500.00000	7,500.00
	SLOPE DRAIN	EA						
0180	10128	3,499.000	16.92000	59,203.08	23.85000	83,451.15	29.41000	102,905.59
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0190	10609	1,706.000	93.88000	160,159.28	103.50000	176,571.00	105.48000	179,948.88
	ASPHALT CONCRETE TY. SM-12.5E	TON						
0200	10612	597.000	86.82000	51,831.54	95.50000	57,013.50	97.55000	58,237.35
	ASPHALT CONCRETE TY. IM-19.0E	TON						
0210	10628	8,943.000	3.12000	27,902.16	4.70000	42,032.10	3.51000	31,389.93
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0220	10642	2,120.000	80.87000	171,444.40	89.00000	188,680.00	90.86000	192,623.20
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0230	11070	3,100.000	1.45000	4,495.00	3.35000	10,385.00	9.00000	27,900.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0240	24160	308.000	15.50000	4,774.00	66.60000	20,512.80	25.14000	7,743.12
	TEMPORARY (CONSTRUCTION) SIGN	SF						

Tabulation of Bids

Contract ID: C0000111272C01

Counties: LEE

Letting Date: June 24, 2020

District(s): BRISTOL / WISE

Call Order: C79

Project(s): 0058-052-823, C501, STP-052-1(144); 0058-052-811, C501, NHPP-052-1(145);

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE -TRUCK CLIMBING LANE PHASE 2

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) GLASS MACHINERY AND EXCAVATION, INC.		(3) BAKER'S CONSTRUCTION SERVICES, 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	24278	3,650.000	0.35000	1,277.50	1.15000	4,197.50	0.76000	2,774.00
		DAY						
	GROUP 2 CHANNELIZING DEVICES							
0260	24282	1,000.000	25.00000	25,000.00	21.00000	21,000.00	42.91000	42,910.00
	FLAGGER SERVICE	HR						
0270	24600	344.000	1.00000	344.00	32.00000	11,008.00	6.00000	2,064.00
	REMOVE EXISTING GUARDRAIL	LF						
0280	26127	5,680.000	23.81000	135,240.80	28.90000	164,152.00	38.00000	215,840.00
	DRY RIPRAP CL.I 26"	TON						
0290	27024	0.860	2,400.00000	2,064.00	36,738.00000	31,594.68	20,000.00000	17,200.00
	NS TOPSOIL CLASS A, 4"	ACRE						
0300	27030	90.000	32.00000	2,880.00	144.00000	12,960.00	26.00000	2,340.00
	NS TOPSOIL CLASS B,12" DEPTH	CY						
0310	27101	5,204.000	15.00000	78,060.00	16.50000	85,866.00	8.71000	45,326.84
	TEMPORARY SEED	LB						
0320	27102	926.000	16.00000	14,816.00	18.45000	17,084.70	10.03000	9,287.78
	REGULAR SEED	LB						
0330	27103	742.000	12.00000	8,904.00	14.15000	10,499.30	10.03000	7,442.26
	OVERSEEDING	LB						

Tabulation of Bids

Contract ID: C0000111272C01

Counties: LEE

Letting Date: June 24, 2020

District(s): BRISTOL / WISE

Call Order: C79

Project(s): 0058-052-823, C501, STP-052-1(144); 0058-052-811, C501, NHPP-052-1(145);

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE -TRUCK CLIMBING LANE PHASE 2

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) GLASS MACHINERY AND EXCAVATION, INC.		(3) BAKER'S CONSTRUCTION SERVICES, 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:	
0340	27104	10.000	21.00000	210.00	23.50000	235.00	61.45000	614.50
	LEGUME SEED	LB						
0350	27105	8.000	21.00000	168.00	23.50000	188.00	61.45000	491.60
	LEGUME OVERSEEDING	LB						
0360	27110	5,204.000	0.35000	1,821.40	0.55000	2,862.20	1.19000	6,192.76
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0370	27112	29,040.000	0.85000	24,684.00	1.00000	29,040.00	1.19000	34,557.60
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0380	27113	31,098.000	0.96000	29,854.08	1.15000	35,762.70	1.25000	38,872.50
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY						
0390	27230	574.000	1.00000	574.00	1.15000	660.10	2.51000	1,440.74
	FERTILIZER NITROGEN - N	LB						
0400	27231	788.000	1.00000	788.00	1.15000	906.20	2.20000	1,733.60
	FERTILIZER PHOSPHOROUS - P	LB						
0410	27232	394.000	1.00000	394.00	1.15000	453.10	3.14000	1,237.16
	FERTILIZER POTASSIUM - K	LB						

Tabulation of Bids

Contract ID: C0000111272C01

Counties: LEE

Letting Date: June 24, 2020

District(s): BRISTOL / WISE

Call Order: C79

Project(s): 0058-052-823, C501, STP-052-1(144); 0058-052-811, C501, NHPP-052-1(145);

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE -TRUCK CLIMBING LANE PHASE 2

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) GLASS MACHINERY AND EXCAVATION, INC.		(3) BAKER'S CONSTRUCTION SERVICES, 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:	
0420	27250	27.000	115.00000	3,105.00	127.00000	3,429.00	219.45000	5,925.15
	LIME	TON						
0430	27321	322.000	5.95000	1,915.90	6.95000	2,237.90	5.02000	1,616.44
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY						
0440	27345	2,055.000	3.85000	7,911.75	25.00000	51,375.00	6.50000	13,357.50
	TEMPORARY DIVERSION DIKE	LF						
0450	27410	40.000	405.00000	16,200.00	235.00000	9,400.00	400.00000	16,000.00
	CHECK DAM, ROCK TY. I	EA						
0460	27415	105.000	182.50000	19,162.50	303.00000	31,815.00	300.00000	31,500.00
	CHECK DAM ROCK TY. II	EA						
0470	27430	785.000	1.00000	785.00	1.00000	785.00	18.00000	14,130.00
	SILTATION CONTROL EXCAVATION	CY						
0480	27451	8.000	357.00000	2,856.00	390.00000	3,120.00	560.00000	4,480.00
	INLET PROTECTION TYPE A	EA						
0490	27505	200.000	5.53000	1,106.00	12.20000	2,440.00	5.00000	1,000.00
	TEMP. SILT FENCE TYPE A	LF						
0500	27570	7.300	364.64000	2,661.87	1,100.00000	8,030.00	1,000.00000	7,300.00
	TEMP. SEDIMENT RISER PIPE 36"	LF						

Tabulation of Bids

Contract ID: C0000111272C01

Counties: LEE

Letting Date: June 24, 2020

District(s): BRISTOL / WISE

Call Order: C79

Project(s): 0058-052-823, C501, STP-052-1(144); 0058-052-811, C501, NHPP-052-1(145);

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE -TRUCK CLIMBING LANE PHASE 2

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) GLASS MACHINERY AND EXCAVATION, INC.		(3) BAKER'S CONSTRUCTION SERVICES, 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:	
0510	27580	910.000	7.00000	6,370.00	58.00000	52,780.00	39.00000	35,490.00
		TEMP. SEDIMENT BASIN EXCAVATION						
		CY						
0520	50108	35.000	52.00000	1,820.00	110.00000	3,850.00	100.00000	3,500.00
		SIGN PANEL						
		SF						
0530	50430	44.000	51.00000	2,244.00	138.25000	6,083.00	120.00000	5,280.00
		SIGN POST STP-1, 2", 14 GAUGE						
		LF						
0540	50490	4.000	275.00000	1,100.00	981.25000	3,925.00	800.00000	3,200.00
		CONCRETE SIGN FOUNDATION STP-1, TYPE F						
		EA						
0550	54034	15,500.000	0.95000	14,725.00	1.05000	16,275.00	1.08000	16,740.00
		TYPE B CLASS I PVMT LINE MRKG 6"						
		LF						
0560	54105	7,730.000	0.85000	6,570.50	0.95000	7,343.50	1.02000	7,884.60
		ERADICATE EXIST. LINEAR PVMT MARKING						
		LF						
0570	54219	108.000	65.00000	7,020.00	71.50000	7,722.00	52.67000	5,688.36
		INLAID PAVEMENT MARKER ASPHALT						
		EA						
0580	54543	7,730.000	2.40000	18,552.00	2.65000	20,484.50	2.63000	20,329.90
		TYPE D, CLASS III TEMP. PVMT MRKG 6"						
		LF						

Tabulation of Bids

Contract ID: C0000111272C01

Counties: LEE

Letting Date: June 24, 2020

District(s): BRISTOL / WISE

Call Order: C79

Project(s): 0058-052-823, C501, STP-052-1(144); 0058-052-811, C501, NHPP-052-1(145);

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE -TRUCK CLIMBING LANE PHASE 2

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) GLASS MACHINERY AND EXCAVATION, INC.		(3) BAKER'S CONSTRUCTION SERVICES, 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:	
0590	54544	480.000	3.40000	1,632.00	3.75000	1,800.00	5.27000	2,529.60
		TYPE D, CLASS III TEMP. PVMT MRKG 8"						
0600	54589	2.000	925.00000	1,850.00	1,020.00000	2,040.00	514.14000	1,028.28
		PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I						
0610	67110	3,401.000	22.50000	76,522.50	82.10000	279,222.10	135.00000	459,135.00
		TRAFFIC BARRIER SERVICE CONCRETE						
Section Totals:				\$2,187,169.74		\$4,646,661.63		\$5,722,746.27
Life Cycle Costs:								
Section Total with LCC:				\$2,187,169.74		\$4,646,661.63		\$5,722,746.27
Contract Item Totals				\$2,187,169.74		\$4,646,661.63		\$5,722,746.27
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$2,187,169.74		\$4,646,661.63		5,722,746.27

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000111272C01

Counties: LEE

Letting Date: June 24, 2020

District(s): BRISTOL / WISE

Call Order: C79

Project(s): 0058-052-823, C501, STP-052-1(144); 0058-052-811, C501, NHPP-052-1(145);

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE -TRUCK CLIMBING LANE PHASE 2

Line No / Item ID		Quantity and Units	(4) BORING CONTRACTORS, INC.		(5) A.L.L. CONSTRUCTION, 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:	
0010	00100	(1)	300,000.00000	300,000.00	425,000.00000	425,000.00		
MOBILIZATION		LS						
0020	00101	(1)	55,000.00000	55,000.00	50,000.00000	50,000.00		
CONSTRUCTION SURVEYING		LS						
CONSTRUCTION								
0030	00110	(1)	400,000.00000	400,000.00	750,000.00000	750,000.00		
CLEARING AND GRUBBING		LS						
0040	00120	104,509.000	31.00000	3,239,779.00	58.00000	6,061,522.00		
REGULAR EXCAVATION		CY						
0050	00525	18.000	1,500.00000	27,000.00	1,200.00000	21,600.00		
CONCRETE CLASS A3 MISC.		CY						
0060	00529	65.000	330.00000	21,450.00	700.00000	45,500.00		
FLOWABLE BACKFILL		CY						
0070	01180	225.000	200.00000	45,000.00	125.00000	28,125.00		
18" PIPE		LF						
0080	01186	132.000	200.00000	26,400.00	125.00000	16,500.00		
STORM SEWER PIPE 18"		LF						
0090	01240	48.000	250.00000	12,000.00	125.00000	6,000.00		
24" PIPE		LF						

Tabulation of Bids

Contract ID: C0000111272C01

Counties: LEE

Letting Date: June 24, 2020

District(s): BRISTOL / WISE

Call Order: C79

Project(s): 0058-052-823, C501, STP-052-1(144); 0058-052-811, C501, NHPP-052-1(145);

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE -TRUCK CLIMBING LANE PHASE 2

Line No / Item ID		Quantity and Units	(4) BORING CONTRACTORS, INC.		(5) A.L.L. CONSTRUCTION, 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:	
0100	01242	305.000	275.00000	83,875.00	165.00000	50,325.00		
	24" CONC. PIPE	LF						
0110	01246	10.000	280.00000	2,800.00	150.00000	1,500.00		
	STORM SEWER PIPE 24"	LF						
0120	02110	270.000	50.00000	13,500.00	50.00000	13,500.00		
	NS DRAINAGE LOW PERMEABILITY LINER GEOTEXTILE	SY						
0130	07510	8.000	6,000.00000	48,000.00	6,000.00000	48,000.00		
	DROP INLET DI-7A	EA						
0140	09148	30.000	42.00000	1,260.00	200.00000	6,000.00		
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0150	09150	26.000	65.00000	1,690.00	200.00000	5,200.00		
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0160	09185	63.000	220.00000	13,860.00	300.00000	18,900.00		
	PAVED DITCH PG-2A	SY						
0170	09250	5.000	700.00000	3,500.00	2,000.00000	10,000.00		
	SLOPE DRAIN	EA						

Tabulation of Bids

Contract ID: C0000111272C01

Counties: LEE

Letting Date: June 24, 2020

District(s): BRISTOL / WISE

Call Order: C79

Project(s): 0058-052-823, C501, STP-052-1(144); 0058-052-811, C501, NHPP-052-1(145);

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE -TRUCK CLIMBING LANE PHASE 2

Line No / Item ID		Quantity and Units	(4) BORING CONTRACTORS, INC.		(5) A.L.L. CONSTRUCTION, 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:	
0180	10128	3,499.000	24.00000	83,976.00	50.00000	174,950.00		
AGGR. BASE MATL. TY. I NO. 21B		TON						
0190	10609	1,706.000	105.00000	179,130.00	165.00000	281,490.00		
ASPHALT CONCRETE TY. SM-12.5E		TON						
0200	10612	597.000	99.00000	59,103.00	175.00000	104,475.00		
ASPHALT CONCRETE TY. IM-19.0E		TON						
0210	10628	8,943.000	5.00000	44,715.00	12.00000	107,316.00		
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0220	10642	2,120.000	94.00000	199,280.00	125.00000	265,000.00		
ASPHALT CONCRETE TY. BM-25.0A		TON						
0230	11070	3,100.000	6.00000	18,600.00	4.00000	12,400.00		
NS SAW-CUT ASPH CONC FULL DEPTH		LF						
0240	24160	308.000	30.00000	9,240.00	75.00000	23,100.00		
TEMPORARY (CONSTRUCTION) SIGN		SF						
0250	24278	3,650.000	1.00000	3,650.00	1.50000	5,475.00		
GROUP 2 CHANNELIZING DEVICES		DAY						

Tabulation of Bids

Contract ID: C0000111272C01

Counties: LEE

Letting Date: June 24, 2020

District(s): BRISTOL / WISE

Call Order: C79

Project(s): 0058-052-823, C501, STP-052-1(144); 0058-052-811, C501, NHPP-052-1(145);

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE -TRUCK CLIMBING LANE PHASE 2

Line No / Item ID		Quantity and Units	(4) BORING CONTRACTORS, INC.		(5) A.L.L. CONSTRUCTION, 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:	
0260	24282	1,000.000	35.00000	35,000.00	35.00000	35,000.00		
	FLAGGER SERVICE	HR						
0270	24600	344.000	1.00000	344.00	10.00000	3,440.00		
	REMOVE EXISTING GUARDRAIL	LF						
0280	26127	5,680.000	45.00000	255,600.00	60.00000	340,800.00		
	DRY RIPRAP CL.I 26"	TON						
0290	27024	0.860	12,000.00000	10,320.00	50,000.00000	43,000.00		
	NS TOPSOIL CLASS A, 4"	ACRE						
0300	27030	90.000	40.00000	3,600.00	30.00000	2,700.00		
	NS TOPSOIL CLASS B,12" DEPTH	CY						
0310	27101	5,204.000	8.00000	41,632.00	14.00000	72,856.00		
	TEMPORARY SEED	LB						
0320	27102	926.000	10.00000	9,260.00	15.00000	13,890.00		
	REGULAR SEED	LB						
0330	27103	742.000	10.00000	7,420.00	6.00000	4,452.00		
	OVERSEEDING	LB						
0340	27104	10.000	55.00000	550.00	10.00000	100.00		
	LEGUME SEED	LB						

Tabulation of Bids

Contract ID: C0000111272C01

Counties: LEE

Letting Date: June 24, 2020

District(s): BRISTOL / WISE

Call Order: C79

Project(s): 0058-052-823, C501, STP-052-1(144); 0058-052-811, C501, NHPP-052-1(145);

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE -TRUCK CLIMBING LANE PHASE 2

Line No / Item ID		Quantity and Units	(4) BORING CONTRACTORS, INC.		(5) A.L.L. CONSTRUCTION, 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:	
0350	27105	8.000	55.00000	440.00	10.00000	80.00		
	LEGUME OVERSEEDING	LB						
0360	27110	5,204.000	1.20000	6,244.80	3.40000	17,693.60		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0370	27112	29,040.000	1.20000	34,848.00	5.75000	166,980.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0380	27113	31,098.000	1.25000	38,872.50	7.00000	217,686.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY						
0390	27230	574.000	2.25000	1,291.50	2.00000	1,148.00		
	FERTILIZER NITROGEN - N	LB						
0400	27231	788.000	2.20000	1,733.60	2.00000	1,576.00		
	FERTILIZER PHOSPHOROUS - P	LB						
0410	27232	394.000	3.00000	1,182.00	2.00000	788.00		
	FERTILIZER POTASSIUM - K	LB						
0420	27250	27.000	250.00000	6,750.00	250.00000	6,750.00		
	LIME	TON						

Tabulation of Bids

Contract ID: C0000111272C01

Counties: LEE

Letting Date: June 24, 2020

District(s): BRISTOL / WISE

Call Order: C79

Project(s): 0058-052-823, C501, STP-052-1(144); 0058-052-811, C501, NHPP-052-1(145);

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE -TRUCK CLIMBING LANE PHASE 2

Line No / Item ID		Quantity and Units	(4) BORING CONTRACTORS, INC.		(5) A.L.L. CONSTRUCTION, 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:	
0430	27321	322.000	5.00000	1,610.00	5.00000	1,610.00		
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4						
0440	27345	2,055.000	9.00000	18,495.00	5.00000	10,275.00		
		TEMPORARY DIVERSION DIKE						
0450	27410	40.000	450.00000	18,000.00	600.00000	24,000.00		
		CHECK DAM, ROCK TY. I						
0460	27415	105.000	550.00000	57,750.00	500.00000	52,500.00		
		CHECK DAM ROCK TY. II						
0470	27430	785.000	30.00000	23,550.00	10.00000	7,850.00		
		SILTATION CONTROL EXCAVATION						
0480	27451	8.000	1,200.00000	9,600.00	500.00000	4,000.00		
		INLET PROTECTION TYPE A						
0490	27505	200.000	6.00000	1,200.00	3.00000	600.00		
		TEMP. SILT FENCE TYPE A						
0500	27570	7.300	400.00000	2,920.00	600.00000	4,380.00		
		TEMP. SEDIMENT RISER PIPE 36"						

Tabulation of Bids

Contract ID: C0000111272C01

Counties: LEE

Letting Date: June 24, 2020

District(s): BRISTOL / WISE

Call Order: C79

Project(s): 0058-052-823, C501, STP-052-1(144); 0058-052-811, C501, NHPP-052-1(145);

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE -TRUCK CLIMBING LANE PHASE 2

Line No / Item ID		Quantity and Units	(4) BORING CONTRACTORS, INC.		(5) A.L.L. CONSTRUCTION, 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:	
0510	27580	910.000	41.00000	37,310.00	20.00000	18,200.00		
TEMP. SEDIMENT BASIN EXCAVATION		CY						
0520	50108	35.000	100.00000	3,500.00	75.00000	2,625.00		
SIGN PANEL		SF						
0530	50430	44.000	120.00000	5,280.00	47.00000	2,068.00		
SIGN POST STP-1, 2", 14 GAUGE		LF						
0540	50490	4.000	800.00000	3,200.00	800.00000	3,200.00		
CONCRETE SIGN FOUNDATION STP-1, TYPE F		EA						
0550	54034	15,500.000	1.20000	18,600.00	5.00000	77,500.00		
TYPE B CLASS I PVMT LINE MRKG 6"		LF						
0560	54105	7,730.000	1.00000	7,730.00	1.25000	9,662.50		
ERADICATE EXIST. LINEAR PVMT MARKING		LF						
0570	54219	108.000	75.00000	8,100.00	50.00000	5,400.00		
INLAID PAVEMENT MARKER ASPHALT		EA						
0580	54543	7,730.000	3.00000	23,190.00	0.50000	3,865.00		
TYPE D, CLASS III TEMP. PVMT MRKG 6"		LF						

Tabulation of Bids

Contract ID: C0000111272C01

Counties: LEE

Letting Date: June 24, 2020

District(s): BRISTOL / WISE

Call Order: C79

Project(s): 0058-052-823, C501, STP-052-1(144); 0058-052-811, C501, NHPP-052-1(145);

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE -TRUCK CLIMBING LANE PHASE 2

Line No / Item ID		Quantity and Units	(4) BORING CONTRACTORS, INC.		(5) A.L.L. CONSTRUCTION, 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:	
0590	54544	480.000	4.00000	1,920.00	1.00000	480.00		
	TYPE D, CLASS III TEMP. PVMT MRKG 8"	LF						
0600	54589	2.000	1,200.00000	2,400.00	390.00000	780.00		
	PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I	EA						
0610	67110	3,401.000	60.00000	204,060.00	85.00000	289,085.00		
	TRAFFIC BARRIER SERVICE CONCRETE	LF						
Section Totals:				\$5,796,311.40		\$9,978,898.10		
Life Cycle Costs:								
Section Total with LCC:				\$5,796,311.40		\$9,978,898.10		
Contract Item Totals				\$5,796,311.40		\$9,978,898.10		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$5,796,311.40		\$9,978,898.10		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000111272C01 **Counties:** LEE
Letting Date: June 24, 2020 10:00 A.M. **District(s):** BRISTOL / WISE
Call Order: C79 **Project(s):** 0058-052-823, C501, STP-052-1(144); 0058-052-811, C501, NHPP-052-1(145);
Contract Time: 08/24/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE -TRUCK CLIMBING LANE PHASE 2

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E054 ESTES BROS. CONST., INC.	\$2,187,169.74	100.00%
2	G326 GLASS MACHINERY AND EXCAVATION, INC.	\$4,646,661.63	212.45%
3	B749 BAKER'S CONSTRUCTION SERVICES, INC.	\$5,722,746.27	261.65%
4	B991 BORING CONTRACTORS, INC.	\$5,796,311.40	265.01%
5	A780 A.L.L. CONSTRUCTION, INC.	\$9,978,898.10	456.25%

Tabulation of Bids

Contract ID: C0000111287B13

Counties: HANOVER

Letting Date: June 24, 2020

District(s): RICHMOND / ASHLAND

Call Order: C82

Project(s): 0030-042-892,B613, NHPP-BR04(336); 0030-042-892,C501, NHPP-BR04(336);

Contract Time: 04/05/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR W.B.L. OVER N. ANNA RIVER

Line No / Item ID Item Description			(1) HAYMES BROTHERS, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	110,000.00000	110,000.00	150,000.00000	150,000.00	170,000.00000	170,000.00
		MOBILIZATION						
		LS						
0020	10243	5.000	250.00000	1,250.00	317.50000	1,587.50	589.71000	2,948.55
		AGGR. BASE MATL. TY. I NO. 21A						
		TON						
0030	10635	2.000	2,000.00000	4,000.00	3,220.00000	6,440.00	1,709.93000	3,419.86
		ASPHALT CONC.TY. SM-9.5A						
		TON						
0040	10642	5.000	1,500.00000	7,500.00	1,780.00000	8,900.00	741.19000	3,705.95
		ASPHALT CONCRETE TY. BM-25.0A						
		TON						
0050	13460	735.000	38.00000	27,930.00	25.00000	18,375.00	29.32000	21,550.20
		MEDIAN BARRIER MB-7D						
		LF						
0060	13495	580.000	43.00000	24,940.00	45.00000	26,100.00	71.50000	41,470.00
		TRAF. BARR. SER. CONC. SINGLE FACE PAR.MB-10A						
		LF						
0070	13611	2.000	20,000.00000	40,000.00	4,450.00000	8,900.00	9,969.87000	19,939.74
		IMPACT ATTENUATOR SERVICE TYPE I						
		EA						

Tabulation of Bids

Contract ID: C0000111287B13

Counties: HANOVER

Letting Date: June 24, 2020

District(s): RICHMOND / ASHLAND

Call Order: C82

Project(s): 0030-042-892,B613, NHPP-BR04(336); 0030-042-892,C501, NHPP-BR04(336);

Contract Time: 04/05/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR W.B.L. OVER N. ANNA RIVER

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
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	24100	330.000	5.00000	1,650.00	1.00000	330.00	37.64000	12,421.20
		ALLAYING DUST						
		HR						
0090	24160	1,248.000	28.00000	34,944.00	29.00000	36,192.00	43.96000	54,862.08
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						
0100	24272	32.000	100.00000	3,200.00	32.00000	1,024.00	182.60000	5,843.20
		TRUCK MOUNTED ATTENUATOR						
		HR						
0110	24278	28,710.000	0.50000	14,355.00	0.65000	18,661.50	1.03000	29,571.30
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0120	24281	7,920.000	4.00000	31,680.00	2.00000	15,840.00	2.74000	21,700.80
		ELECTRONIC ARROW BOARD						
		HR						
0130	25565	(1)	25,000.00000	25,000.00	4,450.00000	4,450.00	25,000.00000	25,000.00
		PROGRESS SCHEDULE BASELINE						
		LS						
0140	25567	17.000	1,000.00000	17,000.00	380.00000	6,460.00	1,000.00000	17,000.00
		PROGRESS SCHEDULE UPDATES						
		EA						
0145	54075	3,850.000	3.00000	11,550.00	3.80000	14,630.00	2.35000	9,047.50
		TYPE B CLASS VI PVMT LINE MRKG 4"						
		LF						

Tabulation of Bids

Contract ID: C0000111287B13

Counties: HANOVER

Letting Date: June 24, 2020

District(s): RICHMOND / ASHLAND

Call Order: C82

Project(s): 0030-042-892,B613, NHPP-BR04(336); 0030-042-892,C501, NHPP-BR04(336);

Contract Time: 04/05/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR W.B.L. OVER N. ANNA RIVER

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
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:	
0146	54079	650.000	5.00000	3,250.00	6.00000	3,900.00	3.71000	2,411.50
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"						
0150	54105	5,383.000	1.20000	6,459.60	0.32000	1,722.56	0.89000	4,790.87
		ERADICATE EXIST. LINEAR PVMT MARKING						
0155	54466	4,500.000	2.60000	11,700.00	3.20000	14,400.00	2.29000	10,305.00
		TYPE E TEMP. PVMT MRKG 6"						
0160	54512	4,223.000	1.65000	6,967.95	2.35000	9,924.05	1.43000	6,038.89
		TYPE D, CLASS II TEMP. PVMT MRKG 4"						
0170	54516	1,160.000	3.30000	3,828.00	3.20000	3,712.00	2.86000	3,317.60
		TYPE D, CLASS II TEMP. PVMT MRKG 8"						
0175	54573	2.000	175.00000	350.00	160.00000	320.00	127.86000	255.72
		PVMT SYMB MRKG SGL TURN ARROW TY A						
0180	68090	866.000	4.80000	4,156.80	15.00000	12,990.00	9.41000	8,149.06
		BRIDGE DECK GROOVING						
0190	68172	715.000	70.00000	50,050.00	95.25000	68,103.75	44.91000	32,110.65
		CRACK REPAIR TYPE B						

Tabulation of Bids

Contract ID: C0000111287B13

Counties: HANOVER

Letting Date: June 24, 2020

District(s): RICHMOND / ASHLAND

Call Order: C82

Project(s): 0030-042-892,B613, NHPP-BR04(336); 0030-042-892,C501, NHPP-BR04(336);

Contract Time: 04/05/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR W.B.L. OVER N. ANNA RIVER

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0200	68180	384.000	33.00000	12,672.00	25.00000	9,600.00	27.70000	10,636.80
	EMBEDDED GALVANIC ANODES	EA						
0210	68192	50.000	3,000.00000	150,000.00	1,780.00000	89,000.00	4,458.01000	222,900.50
	REPLACE BEARING	EA						
0220	68200	304.000	300.00000	91,200.00	265.00000	80,560.00	155.72000	47,338.88
	ULTRASONIC IMPACT TREATMENT	LF						
0230	68202	2,790.000	25.00000	69,750.00	128.50000	358,515.00	78.00000	217,620.00
	PARTIAL BEAM/GIRDER REPLACEMENT	LB						
0240	68313	806.000	26.00000	20,956.00	26.00000	20,956.00	27.90000	22,487.40
	TYPE A MILLING 1/2"	SY						
0250	68332	22.000	2,000.00000	44,000.00	1,270.00000	27,940.00	882.00000	19,404.00
	H.E.S. PATCHING TYPE C	SY						
0260	68339	57.000	3,000.00000	171,000.00	950.00000	54,150.00	1,915.85000	109,203.45
	DECK SLAB CLOSURE	SY						
0270	68472	(1)	250,000.00000	250,000.00	270,000.00000	270,000.00	186,721.22000	186,721.22
	NS RECOAT EX. STR. NO. 1948	LS						

Tabulation of Bids

Contract ID: C0000111287B13

Counties: HANOVER

Letting Date: June 24, 2020

District(s): RICHMOND / ASHLAND

Call Order: C82

Project(s): 0030-042-892,B613, NHPP-BR04(336); 0030-042-892,C501, NHPP-BR04(336);

Contract Time: 04/05/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR W.B.L. OVER N. ANNA RIVER

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0280	68474	(1)	35,000.00000	35,000.00	75,000.00000	75,000.00	41,140.61000	41,140.61
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 1948	LS						
0290	68490	(1)	5,000.00000	5,000.00	6,700.00000	6,700.00	16,434.79000	16,434.79
	NS DISPOSAL OF MATERIAL STR. NO. 1948 (TYPE B)	LS						
0300	68552	64.000	300.00000	19,200.00	240.00000	15,360.00	500.04000	32,002.56
	ELASTOMERIC EXPANSION DAM 2+" TO 3"	LF						
0310	68572	64.000	300.00000	19,200.00	320.00000	20,480.00	373.92000	23,930.88
	RECONSTRUCT EXPANSION JOINT	LF						
0320	68578	64.000	400.00000	25,600.00	320.00000	20,480.00	376.87000	24,119.68
	RECONSTRUCT BACK WALL	LF						
0330	68590	50.000	2,500.00000	125,000.00	825.00000	41,250.00	1,194.77000	59,738.50
	JACKING AND BLOCKING BEAM	EA						
0340	68609	806.000	150.00000	120,900.00	130.00000	104,780.00	112.83000	90,940.98
	PLACE CLASS A4 BRIDGE DECK CONCRETE OVERLAY	SY						
0350	68622	101.000	350.00000	35,350.00	320.00000	32,320.00	337.51000	34,088.51
	FURNISH CLASS A4 BRIDGE DECK CONCRETE 4"- 4-1/2"	CY						

Tabulation of Bids

Contract ID: C0000111287B13

Counties: HANOVER

Letting Date: June 24, 2020

District(s): RICHMOND / ASHLAND

Call Order: C82

Project(s): 0030-042-892,B613, NHPP-BR04(336); 0030-042-892,C501, NHPP-BR04(336);

Contract Time: 04/05/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR W.B.L. OVER N. ANNA RIVER

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0360	68645	806.000	240.00000	193,440.00	350.00000	282,100.00	258.35000	208,230.10
		TYPE B HYDRO-DEMOLITION 4"		SY				
0370	68907	24,200.000	12.00000	290,400.00	12.90000	312,180.00	23.00000	556,600.00
		NS BR.SUPERSTR. WID./REPAIR		LB				
		STRUCTURAL STEEL (ASTM A709						
		GR. 50)						
0380	69500	70.000	2,000.00000	140,000.00	2,400.00000	168,000.00	1,700.00000	119,000.00
		CONCRETE SUBSTRUCT.		SY				
		SURFACE REPAIR						
0390	69816	1.000	8,000.00000	8,000.00	5,000.00000	5,000.00	13,692.39000	13,692.39
		RECONSTRUCT BRIDGE SEAT		EA				
		TYPE B						
0400	69835	196.000	80.00000	15,680.00	155.00000	30,380.00	81.09000	15,893.64
		WATERPROOFING - EPOXY RESIN		SY				
		TYPE EP-3B/EP-3T						
Section Totals:			\$2,284,109.35		\$2,457,713.36		\$2,577,984.56	
Life Cycle Costs:								
Section Total with LCC:			\$2,284,109.35		\$2,457,713.36		\$2,577,984.56	
Contract Item Totals			\$2,284,109.35		\$2,457,713.36		\$2,577,984.56	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	

Tabulation of Bids

Contract ID: C0000111287B13 **Counties:** HANOVER
Letting Date: June 24, 2020 **District(s):** RICHMOND / ASHLAND
Call Order: C82 **Project(s):** 0030-042-892,B613, NHPP-BR04(336); 0030-042-892,C501, NHPP-BR04(336);
Contract Time: 04/05/22 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - BRIDGE REPAIR W.B.L. OVER N. ANNA RIVER
Contract Grand Totals **\$2,284,109.35** **\$2,457,713.36** **2,577,984.56**

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000111287B13

Counties: HANOVER

Letting Date: June 24, 2020

District(s): RICHMOND / ASHLAND

Call Order: C82

Project(s): 0030-042-892,B613, NHPP-BR04(336); 0030-042-892,C501, NHPP-BR04(336);

Contract Time: 04/05/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR W.B.L. OVER N. ANNA RIVER

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) W. C. ENGLISH, INCORPORATED		(6) FLATIRON CONSTRUCTORS, 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)	165,000.00000	165,000.00	215,000.00000	215,000.00	283,350.00000	283,350.00
		MOBILIZATION						
		LS						
0020	10243	5.000	231.00000	1,155.00	150.00000	750.00	500.00000	2,500.00
		AGGR. BASE MATL. TY. I NO. 21A						
		TON						
0030	10635	2.000	1,158.00000	2,316.00	1,350.00000	2,700.00	750.00000	1,500.00
		ASPHALT CONC.TY. SM-9.5A						
		TON						
0040	10642	5.000	1,158.00000	5,790.00	650.00000	3,250.00	650.00000	3,250.00
		ASPHALT CONCRETE TY. BM-25.0A						
		TON						
0050	13460	735.000	60.00000	44,100.00	90.00000	66,150.00	48.00000	35,280.00
		MEDIAN BARRIER MB-7D						
		LF						
0060	13495	580.000	200.00000	116,000.00	105.00000	60,900.00	40.00000	23,200.00
		TRAF. BARR. SER. CONC. SINGLE FACE PAR.MB-10A						
		LF						
0070	13611	2.000	21,000.00000	42,000.00	32,000.00000	64,000.00	8,000.00000	16,000.00
		IMPACT ATTENUATOR SERVICE TYPE I						
		EA						
0080	24100	330.000	2.25000	742.50	1.00000	330.00	100.00000	33,000.00
		ALLAYING DUST						
		HR						

Tabulation of Bids

Contract ID: C0000111287B13

Counties: HANOVER

Letting Date: June 24, 2020

District(s): RICHMOND / ASHLAND

Call Order: C82

Project(s): 0030-042-892,B613, NHPP-BR04(336); 0030-042-892,C501, NHPP-BR04(336);

Contract Time: 04/05/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR W.B.L. OVER N. ANNA RIVER

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) W. C. ENGLISH, INCORPORATED		(6) FLATIRON CONSTRUCTORS, 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	24160	1,248.000	29.00000	36,192.00	40.00000	49,920.00	35.00000	43,680.00
		TEMPORARY (CONSTRUCTION) SIGN						
0100	24272	32.000	29.00000	928.00	41.00000	1,312.00	17.00000	544.00
		TRUCK MOUNTED ATTENUATOR						
0110	24278	28,710.000	2.00000	57,420.00	1.00000	28,710.00	0.75000	21,532.50
		GROUP 2 CHANNELIZING DEVICES						
0120	24281	7,920.000	1.75000	13,860.00	13.00000	102,960.00	2.00000	15,840.00
		ELECTRONIC ARROW BOARD						
0130	25565	(1)	35,000.00000	35,000.00	1,900.00000	1,900.00	7,500.00000	7,500.00
		PROGRESS SCHEDULE BASELINE						
0140	25567	17.000	347.00000	5,899.00	300.00000	5,100.00	1,500.00000	25,500.00
		PROGRESS SCHEDULE UPDATES						
0145	54075	3,850.000	3.00000	11,550.00	3.45000	13,282.50	3.00000	11,550.00
		TYPE B CLASS VI PVMT LINE MRKG 4"						
0146	54079	650.000	5.00000	3,250.00	5.40000	3,510.00	5.00000	3,250.00
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"						

Tabulation of Bids

Contract ID: C0000111287B13

Counties: HANOVER

Letting Date: June 24, 2020

District(s): RICHMOND / ASHLAND

Call Order: C82

Project(s): 0030-042-892,B613, NHPP-BR04(336); 0030-042-892,C501, NHPP-BR04(336);

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Contract Description: SGR - BRIDGE REPAIR W.B.L. OVER N. ANNA RIVER

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) W. C. ENGLISH, INCORPORATED		(6) FLATIRON CONSTRUCTORS, 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:	
0150	54105	5,383.000	1.25000	6,728.75	0.30000	1,614.90	1.00000	5,383.00
		ERADICATE EXIST. LINEAR PVMT MARKING						
		LF						
0155	54466	4,500.000	3.00000	13,500.00	2.88000	12,960.00	2.50000	11,250.00
		TYPE E TEMP. PVMT MRKG 6"						
		LF						
0160	54512	4,223.000	1.75000	7,390.25	2.13000	8,994.99	2.50000	10,557.50
		TYPE D, CLASS II TEMP. PVMT MRKG 4"						
		LF						
0170	54516	1,160.000	3.50000	4,060.00	2.88000	3,340.80	3.00000	3,480.00
		TYPE D,CLASS II TEMP. PVMT MRKG 8"						
		LF						
0175	54573	2.000	174.00000	348.00	144.00000	288.00	400.00000	800.00
		PVMT SYMB MRKG SGL TURN ARROW TY A						
		EA						
0180	68090	866.000	9.00000	7,794.00	10.00000	8,660.00	20.00000	17,320.00
		BRIDGE DECK GROOVING						
		SY						
0190	68172	715.000	58.00000	41,470.00	92.00000	65,780.00	175.00000	125,125.00
		CRACK REPAIR TYPE B						
		LF						
0200	68180	384.000	25.00000	9,600.00	44.00000	16,896.00	125.00000	48,000.00
		EMBEDDED GALVANIC ANODES						
		EA						

Tabulation of Bids

Contract ID: C0000111287B13

Counties: HANOVER

Letting Date: June 24, 2020

District(s): RICHMOND / ASHLAND

Call Order: C82

Project(s): 0030-042-892,B613, NHPP-BR04(336); 0030-042-892,C501, NHPP-BR04(336);

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Contract Description: SGR - BRIDGE REPAIR W.B.L. OVER N. ANNA RIVER

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) W. C. ENGLISH, INCORPORATED		(6) FLATIRON CONSTRUCTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0210	68192	50.000	3,527.00000	176,350.00	3,200.00000	160,000.00	5,000.00000	250,000.00
	REPLACE BEARING	EA						
0220	68200	304.000	174.00000	52,896.00	225.00000	68,400.00	227.00000	69,008.00
	ULTRASONIC IMPACT TREATMENT	LF						
0230	68202	2,790.000	61.00000	170,190.00	277.00000	772,830.00	290.00000	809,100.00
	PARTIAL BEAM/GIRDER REPLACEMENT	LB						
0240	68313	806.000	17.00000	13,702.00	27.00000	21,762.00	34.00000	27,404.00
	TYPE A MILLING 1/2"	SY						
0250	68332	22.000	1,157.00000	25,454.00	785.00000	17,270.00	2,250.00000	49,500.00
	H.E.S. PATCHING TYPE C	SY						
0260	68339	57.000	2,397.00000	136,629.00	2,260.00000	128,820.00	2,800.00000	159,600.00
	DECK SLAB CLOSURE	SY						
0270	68472	(1)	173,000.00000	173,000.00	551,970.00000	551,970.00	250,000.00000	250,000.00
	NS RECOAT EX. STR. NO. 1948	LS						
0280	68474	(1)	207,200.00000	207,200.00	103,500.00000	103,500.00	82,000.00000	82,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 1948	LS						

Tabulation of Bids

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Contract Time: 04/05/22 COMPLETION DATE

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Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) W. C. ENGLISH, INCORPORATED		(6) FLATIRON CONSTRUCTORS, 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:	
0290	68490	(1)	76,000.00000	76,000.00	11,500.00000	11,500.00	5,100.00000	5,100.00
	NS DISPOSAL OF MATERIAL STR. NO. 1948 (TYPE B)	LS						
0300	68552	64.000	250.00000	16,000.00	300.00000	19,200.00	890.00000	56,960.00
	ELASTOMERIC EXPANSION DAM 2+" TO 3"	LF						
0310	68572	64.000	715.00000	45,760.00	350.00000	22,400.00	700.00000	44,800.00
	RECONSTRUCT EXPANSION JOINT	LF						
0320	68578	64.000	370.00000	23,680.00	350.00000	22,400.00	575.00000	36,800.00
	RECONSTRUCT BACK WALL	LF						
0330	68590	50.000	1,415.00000	70,750.00	2,700.00000	135,000.00	5,500.00000	275,000.00
	JACKING AND BLOCKING BEAM	EA						
0340	68609	806.000	108.00000	87,048.00	117.00000	94,302.00	275.00000	221,650.00
	PLACE CLASS A4 BRIDGE DECK CONCRETE OVERLAY	SY						
0350	68622	101.000	215.00000	21,715.00	317.00000	32,017.00	650.00000	65,650.00
	FURNISH CLASS A4 BRIDGE DECK CONCRETE 4"- 4-1/2"	CY						
0360	68645	806.000	150.00000	120,900.00	252.00000	203,112.00	155.00000	124,930.00
	TYPE B HYDRO-DEMOLITION 4"	SY						

Tabulation of Bids

Contract ID: C0000111287B13

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Project(s): 0030-042-892,B613, NHPP-BR04(336); 0030-042-892,C501, NHPP-BR04(336);

Contract Time: 04/05/22 COMPLETION DATE

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Max:

Contract Description: SGR - BRIDGE REPAIR W.B.L. OVER N. ANNA RIVER

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) W. C. ENGLISH, INCORPORATED		(6) FLATIRON CONSTRUCTORS, 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:	
0370	68907	24,200.000	25.50000	617,100.00	14.35000	347,270.00	61.00000	1,476,200.00
		NS BR.SUPERSTR. WID./REPAIR LB STRUCTURAL STEEL (ASTM A709 GR. 50)						
0380	69500	70.000	1,700.00000	119,000.00	3,300.00000	231,000.00	4,000.00000	280,000.00
		CONCRETE SUBSTRUCT. SY SURFACE REPAIR						
0390	69816	1.000	14,950.00000	14,950.00	750.00000	750.00	3,300.00000	3,300.00
		RECONSTRUCT BRIDGE SEAT EA TYPE B						
0400	69835	196.000	69.00000	13,524.00	125.00000	24,500.00	160.00000	31,360.00
		WATERPROOFING - EPOXY RESIN SY TYPE EP-3B/EP-3T						
Section Totals:				\$2,813,941.50		\$3,706,312.19		\$5,067,754.00
Life Cycle Costs:								
Section Total with LCC:				\$2,813,941.50		\$3,706,312.19		\$5,067,754.00
Contract Item Totals				\$2,813,941.50		\$3,706,312.19		\$5,067,754.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$2,813,941.50		\$3,706,312.19		5,067,754.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000111287B13 **Counties:** HANOVER
Letting Date: June 24, 2020 10:00 A.M. **District(s):** RICHMOND / ASHLAND
Call Order: C82 **Project(s):** 0030-042-892,B613, NHPP-BR04(336); 0030-042-892,C501, NHPP-BR04(336);
Contract Time: 04/05/22 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - BRIDGE REPAIR W.B.L. OVER N. ANNA RIVER

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H018 HAYMES BROTHERS, INC.	\$2,284,109.35	100.00%
2	W210 BURLEIGH CONSTRUCTION CO., INC.	\$2,457,713.36	107.60%
3	C3607 CORMAN KOKOSING CONSTRUCTION COMPANY	\$2,577,984.56	112.87%
4	C333 CURTIS CONTRACTING, INC.	\$2,813,941.50	123.20%
5	E009 W. C. ENGLISH, INCORPORATED	\$3,706,312.19	162.27%
6	F319 FLATIRON CONSTRUCTORS, INC.	\$5,067,754.00	221.87%

Tabulation of Bids

Contract ID: C0000110667B51

Counties: CHESTERFIELD

Letting Date: June 24, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C84

Project(s): 9999-020-813, B651, B652, NHPP-5A27(725);

Contract Time: 10/07/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING OVER RTE. 10

Line No / Item ID		Quantity and Units	(1) MANOLIS PAINTING, INC.		(2) REGLAS PAINTING CO., INC.		(3) KLICOS PAINTING COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	50,000.00000	50,000.00	5,000.00000	5,000.00	25,000.00000	25,000.00
	MOBILIZATION	LS						
0020	24265	(1)	2,500.00000	2,500.00	1,000.00000	1,000.00	15,000.00000	15,000.00
	NS MAINTENANCE OF TRAFFIC STR. 5210	LS						
0030	24265	(1)	2,500.00000	2,500.00	1,000.00000	1,000.00	15,000.00000	15,000.00
	NS MAINTENANCE OF TRAFFIC STR. 5212	LS						
0040	68465	(1)	56,400.00000	56,400.00	145,500.00000	145,500.00	92,000.00000	92,000.00
	NS ZONE COAT. EX. STR. 5210	LS						
0050	68465	(1)	56,400.00000	56,400.00	145,500.00000	145,500.00	92,000.00000	92,000.00
	NS ZONE COAT. EX. STR. 5212	LS						
0060	68474	(1)	37,600.00000	37,600.00	15,000.00000	15,000.00	75,000.00000	75,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. 5210	LS						
0070	68474	(1)	37,600.00000	37,600.00	15,000.00000	15,000.00	75,000.00000	75,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. 5212	LS						

Tabulation of Bids

Contract ID: C0000110667B51

Counties: CHESTERFIELD

Letting Date: June 24, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C84

Project(s): 9999-020-813, B651, B652, NHPP-5A27(725);

Contract Time: 10/07/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING OVER RTE. 10

Line No / Item ID		(1) MANOLIS PAINTING, INC.		(2) REGLAS PAINTING CO., INC.		(3) KLICOS PAINTING COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:	
0080	68490 (1)	2,500.00000	2,500.00	1,000.00000	1,000.00	4,950.00000	4,950.00
NS DISPOSAL OF MATERIAL STR. 5210							
0090	68490 (1)	2,500.00000	2,500.00	1,000.00000	1,000.00	4,950.00000	4,950.00
NS DISPOSAL OF MATERIAL STR. 5212							
Section Totals:			\$248,000.00		\$330,000.00		\$398,900.00
Life Cycle Costs:							
Section Total with LCC:			\$248,000.00		\$330,000.00		\$398,900.00
Contract Item Totals			\$248,000.00		\$330,000.00		\$398,900.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$248,000.00		\$330,000.00		398,900.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000110667B51

Counties: CHESTERFIELD

Letting Date: June 24, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C84

Project(s): 9999-020-813, B651, B652, NHPP-5A27(725);

Contract Time: 10/07/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING OVER RTE. 10

Line No / Item ID Item Description			(4) SAFFO CONTRACTORS, INC.		(5) KMX PAINTING, INC.		(6) MONOKO, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	30,000.00000	30,000.00	35,000.00000	35,000.00	50,000.00000	50,000.00
		LS						
		MOBILIZATION						
0020	24265	(1)	50,000.00000	50,000.00	20,000.00000	20,000.00	5,000.00000	5,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC STR. 5210						
0030	24265	(1)	50,000.00000	50,000.00	20,000.00000	20,000.00	5,000.00000	5,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC STR. 5212						
0040	68465	(1)	100,000.00000	100,000.00	140,000.00000	140,000.00	200,000.00000	200,000.00
		LS						
		NS ZONE COAT. EX. STR. 5210						
0050	68465	(1)	100,000.00000	100,000.00	140,000.00000	140,000.00	200,000.00000	200,000.00
		LS						
		NS ZONE COAT. EX. STR. 5212						
0060	68474	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00	2,000.00000	2,000.00
		LS						
		NS ENV. PROT. & HEALTH & SAFETY STR. 5210						
0070	68474	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00	5,000.00000	5,000.00
		LS						
		NS ENV. PROT. & HEALTH & SAFETY STR. 5212						
0080	68490	(1)	3,500.00000	3,500.00	2,000.00000	2,000.00	2,000.00000	2,000.00
		LS						
		NS DISPOSAL OF MATERIAL STR. 5210						

Tabulation of Bids

Contract ID: C0000110667B51

Counties: CHESTERFIELD

Letting Date: June 24, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C84

Project(s): 9999-020-813, B651, B652, NHPP-5A27(725);

Contract Time: 10/07/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING OVER RTE. 10

Line No / Item ID		(4) SAFFO CONTRACTORS, INC.		(5) KMX PAINTING, INC.		(6) MONOKO, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 68490	(1)	3,500.00000	3,500.00	2,000.00000	2,000.00	2,000.00000	2,000.00
NS DISPOSAL OF MATERIAL STR. 5212							
Section Totals:			\$437,000.00		\$459,000.00		\$471,000.00
Life Cycle Costs:							
Section Total with LCC:			\$437,000.00		\$459,000.00		\$471,000.00
Contract Item Totals			\$437,000.00		\$459,000.00		\$471,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$437,000.00		\$459,000.00		471,000.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000110667B51

Counties: CHESTERFIELD

Letting Date: June 24, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C84

Project(s): 9999-020-813, B651, B652, NHPP-5A27(725);

Contract Time: 10/07/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING OVER RTE. 10

Line No / Item ID Item Description			(7) GEMSTONE, LLC		(8) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(9) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	40,000.00000	40,000.00	80,000.00000	80,000.00	70,000.00000	70,000.00
		LS						
		MOBILIZATION						
0020	24265	(1)	30,000.00000	30,000.00	37,222.00000	37,222.00	50,000.00000	50,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC STR. 5210						
0030	24265	(1)	30,000.00000	30,000.00	37,222.00000	37,222.00	50,000.00000	50,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC STR. 5212						
0040	68465	(1)	146,000.00000	146,000.00	250,200.00000	250,200.00	272,440.00000	272,440.00
		LS						
		NS ZONE COAT. EX. STR. 5210						
0050	68465	(1)	146,000.00000	146,000.00	250,200.00000	250,200.00	272,440.00000	272,440.00
		LS						
		NS ZONE COAT. EX. STR. 5212						
0060	68474	(1)	61,000.00000	61,000.00	30,000.00000	30,000.00	5,560.00000	5,560.00
		LS						
		NS ENV. PROT. & HEALTH & SAFETY STR. 5210						
0070	68474	(1)	61,000.00000	61,000.00	30,000.00000	30,000.00	5,560.00000	5,560.00
		LS						
		NS ENV. PROT. & HEALTH & SAFETY STR. 5212						
0080	68490	(1)	2,000.00000	2,000.00	4,000.00000	4,000.00	2,000.00000	2,000.00
		LS						
		NS DISPOSAL OF MATERIAL STR. 5210						

Tabulation of Bids

Contract ID: C0000110667B51

Counties: CHESTERFIELD

Letting Date: June 24, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C84

Project(s): 9999-020-813, B651, B652, NHPP-5A27(725);

Contract Time: 10/07/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING OVER RTE. 10

Line No / Item ID		(7) GEMSTONE, LLC		(8) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(9) K.V.K. 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:	
0090 68490	(1)	2,000.00000	2,000.00	4,000.00000	4,000.00	2,000.00000	2,000.00
NS DISPOSAL OF MATERIAL STR. 5212							
Section Totals:			\$518,000.00		\$722,844.00		\$730,000.00
Life Cycle Costs:							
Section Total with LCC:			\$518,000.00		\$722,844.00		\$730,000.00
Contract Item Totals			\$518,000.00		\$722,844.00		\$730,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$518,000.00		\$722,844.00		730,000.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000110667B51

Counties: CHESTERFIELD

Letting Date: June 24, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C84

Project(s): 9999-020-813, B651, B652, NHPP-5A27(725);

Contract Time: 10/07/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING OVER RTE. 10

Line No / Item ID		(10) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(11) LEGEND PAINTING, INC.		(12) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 68490	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	6,850.00000	6,850.00
NS DISPOSAL OF MATERIAL STR. 5212							
Section Totals:			\$740,000.00		\$810,000.00		\$957,698.00
Life Cycle Costs:							
Section Total with LCC:			\$740,000.00		\$810,000.00		\$957,698.00
Contract Item Totals			\$740,000.00		\$810,000.00		\$957,698.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$740,000.00		\$810,000.00		957,698.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000110667B51 **Counties:** CHESTERFIELD
Letting Date: June 24, 2020 10:00 A.M. **District(s):** RICHMOND / CHESTERFIELD
Call Order: C84 **Project(s):** 9999-020-813, B651, B652, NHPP-5A27(725);
Contract Time: 10/07/20 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE PAINTING OVER RTE. 10

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M1038 MANOLIS PAINTING, INC.	\$248,000.00	100.00%
2	R081 REGLAS PAINTING CO., INC.	\$330,000.00	133.06%
3	K129 KLICOS PAINTING COMPANY, INC.	\$398,900.00	160.85%
4	S1198 SAFFO CONTRACTORS, INC.	\$437,000.00	176.21%
5	K1006 KMX PAINTING, INC.	\$459,000.00	185.08%
6	M481 MONOKO, LLC	\$471,000.00	189.92%
7	G497 GEMSTONE, LLC	\$518,000.00	208.87%
8	M832 M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	\$722,844.00	291.47%
9	K214 K.V.K. CONTRACTING, INC.	\$730,000.00	294.35%
10	E989 ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC	\$740,000.00	298.39%
11	L1854 LEGEND PAINTING, INC.	\$810,000.00	326.61%
12	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$957,698.00	386.17%

Tabulation of Bids

Contract ID: C0000111708C01

Counties: NORTHAMPTON

Letting Date: June 24, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C85

Project(s): 0013-065-591, C501, STP-065-5(035);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SHAMROCK CONSTRUCTION CORPORATION		(2) REEVES CONSTRUCTION COMPANY		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	82,286.00000	82,286.00	115,749.75000	115,749.75	98,000.00000	98,000.00
		MOBILIZATION						
		LS						
0020	00101	(1)	18,000.00000	18,000.00	34,941.85000	34,941.85	7,250.00000	7,250.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00120	1,079.000	30.00000	32,370.00	55.95000	60,370.05	137.50000	148,362.50
		REGULAR EXCAVATION						
		CY						
0040	00305	67.000	100.00000	6,700.00	186.29000	12,481.43	110.00000	7,370.00
		NS SELECT MATERIAL MIN. CBR 15						
		CY						
0050	00525	0.490	800.00000	392.00	1,320.67000	647.13	4,326.00000	2,119.74
		CONCRETE CLASS A3 MISC.						
		CY						
0070	01152	76.000	150.00000	11,400.00	154.15000	11,715.40	113.00000	8,588.00
		15" CONC. PIPE						
		LF						
0080	01182	3.000	500.00000	1,500.00	1,123.93000	3,371.79	266.00000	798.00
		18" CONC. PIPE						
		LF						

Tabulation of Bids

Contract ID: C0000111708C01

Counties: NORTHAMPTON

Letting Date: June 24, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C85

Project(s): 0013-065-591, C501, STP-065-5(035);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SHAMROCK CONSTRUCTION CORPORATION		(2) REEVES CONSTRUCTION COMPANY		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	06181	1.000	3,000.00000	3,000.00	1,175.87000	1,175.87	1,840.00000	1,840.00
	18" END SECTION ES-1	EA						
0100	08990	1.000	4,000.00000	4,000.00	6,490.94000	6,490.94	7,100.00000	7,100.00
	NS DROP INLET DI-5 MODIFIED	EA						
0110	09056	2.110	2,000.00000	4,220.00	4,363.00000	9,205.93	3,200.00000	6,752.00
	MANHOLE MH-1 OR 2	LF						
0120	09057	1.000	1,000.00000	1,000.00	672.54000	672.54	604.06000	604.06
	FRAME & COVER MH-1	EA						
0130	09246	2.700	1,000.00000	2,700.00	517.14000	1,396.28	1,060.00000	2,862.00
	NS PAVED DITCH 4" CONCRETE	SY						
0140	10128	466.000	100.00000	46,600.00	129.30000	60,253.80	63.00000	29,358.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0150	10417	521.000	2.00000	1,042.00	2.62000	1,365.02	6.00000	3,126.00
	TACK COAT	GAL						
0160	10608	894.000	95.00000	84,930.00	117.87000	105,375.78	84.57000	75,605.58
	ASPHALT CONCRETE TY. SM-12.5D	TON						

Tabulation of Bids

Contract ID: C0000111708C01

Counties: NORTHAMPTON

Letting Date: June 24, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C85

Project(s): 0013-065-591, C501, STP-065-5(035);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND INTERSECTION IMPROVEMENTS

Line No / Item ID				(1) SHAMROCK CONSTRUCTION CORPORATION		(2) REEVES CONSTRUCTION COMPANY		(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	PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	10628	3,022.000		3.00000	9,066.00	8.90000	26,895.80	2.86000	8,642.92
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0180	10642	509.000		107.00000	54,463.00	143.20000	72,888.80	95.09000	48,400.81
	ASPHALT CONCRETE TY. BM-25.0A	TON							
0190	11040	99.000		100.00000	9,900.00	178.11000	17,632.89	210.00000	20,790.00
	CONCRETE ENTRANCE PAVE. 7"	SY							
0200	11070	1,827.000		5.00000	9,135.00	1.16000	2,119.32	3.00000	5,481.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF							
0210	12030	54.000		100.00000	5,400.00	113.44000	6,125.76	48.00000	2,592.00
	STD. CURB CG-3	LF							
0220	12032	131.000		110.00000	14,410.00	103.15000	13,512.65	43.00000	5,633.00
	RADIAL CURB CG-3	LF							
0230	24160	188.000		70.00000	13,160.00	58.24000	10,949.12	36.00000	6,768.00
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0240	24272	240.000		10.00000	2,400.00	46.59000	11,181.60	36.00000	8,640.00
	TRUCK MOUNTED ATTENUATOR	HR							

Tabulation of Bids

Contract ID: C0000111708C01

Counties: NORTHAMPTON

Letting Date: June 24, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C85

Project(s): 0013-065-591, C501, STP-065-5(035);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SHAMROCK CONSTRUCTION CORPORATION		(2) REEVES CONSTRUCTION COMPANY		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	24278	2,625.000	1.00000	2,625.00	0.71000	1,863.75	0.35000	918.75
	GROUP 2 CHANNELIZING DEVICES	DAY						
0260	24279	1,440.000	5.00000	7,200.00	11.65000	16,776.00	12.00000	17,280.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0270	24281	240.000	10.00000	2,400.00	46.59000	11,181.60	6.00000	1,440.00
	ELECTRONIC ARROW BOARD	HR						
0280	24400	2.400	2,000.00000	4,800.00	1,188.07000	2,851.37	1,850.00000	4,440.00
	OBSCURING ROADWAY	UNIT						
0290	24420	99.000	100.00000	9,900.00	112.92000	11,179.08	36.00000	3,564.00
	DEMOLITION OF PAVEMENT RIGID	SY						
0300	24430	288.000	30.00000	8,640.00	24.54000	7,067.52	1.90000	547.20
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0310	24825	1.000	3,000.00000	3,000.00	1,685.58000	1,685.58	2,415.00000	2,415.00
	NS MODIFY EXIST. DI-5	EA						
0320	25507	9.000	4,500.00000	40,500.00	11,647.28000	104,825.52	1,510.00000	13,590.00
	FIELD OFFICE TY.III	MO						

Tabulation of Bids

Contract ID: C0000111708C01

Counties: NORTHAMPTON

Letting Date: June 24, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C85

Project(s): 0013-065-591, C501, STP-065-5(035);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SHAMROCK CONSTRUCTION CORPORATION		(2) REEVES CONSTRUCTION COMPANY		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	27012	1.380	38,000.00000	52,440.00	26,388.86000	36,416.63	19,900.00000	27,462.00
	TOPSOIL CLASS A 2"	ACRE						
0340	27101	138.000	10.00000	1,380.00	29.12000	4,018.56	25.00000	3,450.00
	TEMPORARY SEED	LB						
0350	27102	207.000	20.00000	4,140.00	29.12000	6,027.84	30.00000	6,210.00
	REGULAR SEED	LB						
0360	27103	166.000	10.00000	1,660.00	11.65000	1,933.90	25.00000	4,150.00
	OVERSEEDING	LB						
0370	27230	132.000	5.00000	660.00	2.33000	307.56	6.00000	792.00
	FERTILIZER NITROGEN - N	LB						
0380	27231	181.000	5.00000	905.00	2.33000	421.73	6.00000	1,086.00
	FERTILIZER PHOSPHOROUS - P	LB						
0390	27232	91.000	5.00000	455.00	2.33000	212.03	6.00000	546.00
	FERTILIZER POTASSIUM - K	LB						
0400	27250	6.210	100.00000	621.00	436.77000	2,712.34	360.00000	2,235.60
	LIME	TON						
0410	27319	3,812.000	2.00000	7,624.00	1.75000	6,671.00	4.00000	15,248.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						

Tabulation of Bids

Contract ID: C0000111708C01

Counties: NORTHAMPTON

Letting Date: June 24, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C85

Project(s): 0013-065-591, C501, STP-065-5(035);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SHAMROCK CONSTRUCTION CORPORATION		(2) REEVES CONSTRUCTION COMPANY		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	27320	3,049.000	3.00000	9,147.00	2.04000	6,219.96	4.50000	13,720.50
		SY						
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3						
0430	27430	81.000	20.00000	1,620.00	91.13000	7,381.53	0.50000	40.50
		CY						
		SILTATION CONTROL EXCAVATION						
0440	27451	4.000	1,000.00000	4,000.00	29.12000	116.48	855.00000	3,420.00
		EA						
		INLET PROTECTION TYPE A						
0450	27505	476.000	4.00000	1,904.00	6.06000	2,884.56	4.00000	1,904.00
		LF						
		TEMP. SILT FENCE TYPE A						
0460	50108	114.000	28.80000	3,283.20	75.27000	8,580.78	34.00000	3,876.00
		SF						
		SIGN PANEL						
0470	50300	3.000	200.00000	600.00	388.58000	1,165.74	272.00000	816.00
		EA						
		REMOVE EXISTING 1 POST SIGN STRUCTURE						
0480	50340	2.000	270.00000	540.00	388.62000	777.24	272.00000	544.00
		EA						
		RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL						
0490	50430	40.000	23.95000	958.00	48.57000	1,942.80	24.00000	960.00
		LF						
		SIGN POST STP-1, 2", 14 GAUGE						

Tabulation of Bids

Contract ID: C0000111708C01

Counties: NORTHAMPTON

Letting Date: June 24, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C85

Project(s): 0013-065-591, C501, STP-065-5(035);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND INTERSECTION IMPROVEMENTS

Line No / Item ID				(1) SHAMROCK CONSTRUCTION CORPORATION		(2) REEVES CONSTRUCTION COMPANY		(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	PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0500	50436	24.000	29.90000	717.60	48.57000	1,165.68	30.00000	720.00	
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF							
0510	50485	8.000	270.00000	2,160.00	3,618.13000	28,945.04	272.00000	2,176.00	
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA							
0520	51162	2.000	7,540.00000	15,080.00	4,044.59000	8,089.18	6,700.00000	13,400.00	
	FLASHING BEACON FB-2	EA							
0530	51184	40.000	350.00000	14,000.00	250.94000	10,037.60	328.00000	13,120.00	
	TRAFFIC SIGNAL HEAD SECTION 12" LED	EA							
0540	51238	28.000	1,100.00000	30,800.00	1,824.99000	51,099.72	2,324.00000	65,072.00	
	CONCRETE FOUNDATION SIGNAL POLE PF-8	CY							
0550	51243	1.000	5,000.00000	5,000.00	3,031.00000	3,031.00	11,250.00000	11,250.00	
	NS CONC FOUNDATION CF-5	EA							
0560	51481	1.000	21,000.00000	21,000.00	16,536.70000	16,536.70	17,000.00000	17,000.00	
	SIGNAL MAST ARM POLE MP-3, TYPE E2	EA							

Tabulation of Bids

Contract ID: C0000111708C01

Counties: NORTHAMPTON

Letting Date: June 24, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C85

Project(s): 0013-065-591, C501, STP-065-5(035);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SHAMROCK CONSTRUCTION CORPORATION		(2) REEVES CONSTRUCTION COMPANY		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0650	51700	4,510.000	2.00000	9,020.00	0.56000	2,525.60	3.50000	15,785.00
		14/2 CONDUCTOR CABLE SHIELDED						
		LF						
0660	51830	12.000	364.00000	4,368.00	292.69000	3,512.28	1,150.00000	13,800.00
		HANGER ASSEMBLY SM-3, ONE WAY						
		EA						
0670	51912	654.000	25.00000	16,350.00	31.52000	20,614.08	40.00000	26,160.00
		LOOP SAW CUT 3/8"						
		LF						
0680	51913	372.000	28.00000	10,416.00	40.08000	14,909.76	40.00000	14,880.00
		LOOP SAWCUT 5/8"						
		LF						
0690	51993	1.000	7,878.00000	7,878.00	8,012.21000	8,012.21	6,100.00000	6,100.00
		UNINTERRUPTIBLE POWER SUPPLY TYPE 1						
		EA						
0695	51995	1.000	4,204.00000	4,204.00	3,618.46000	3,618.46	3,700.00000	3,700.00
		UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK						
		EA						
0700	51996	1.000	3,581.00000	3,581.00	1,423.20000	1,423.20	5,100.00000	5,100.00
		UNINTERRUPTIBLE POWER SUPPLY CABINET ATTACHED						
		EA						

Tabulation of Bids

Contract ID: C0000111708C01

Counties: NORTHAMPTON

Letting Date: June 24, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C85

Project(s): 0013-065-591, C501, STP-065-5(035);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SHAMROCK CONSTRUCTION CORPORATION		(2) REEVES CONSTRUCTION COMPANY		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0710	52002	1.000	9,406.00000	9,406.00	3,994.36000	3,994.36	7,800.00000	7,800.00
	NS TRAFFIC SIGNALIZATION ATC 2070 CONTROLLER WITH D-4 SOFTWARE							
0720	52002	1.000	38,134.00000	38,134.00	30,302.13000	30,302.13	28,700.00000	28,700.00
	NS TRAFFIC SIGNALIZATION ATC CABINET 5-DOOR CONFIGURATION							
0730	54032	189.000	1.18000	223.02	1.75000	330.75	1.20000	226.80
	TYPE B CLASS I PVMT LINE MRKG 4"							
0740	54034	4,161.000	1.19000	4,951.59	2.27000	9,445.47	1.20000	4,993.20
	TYPE B CLASS I PVMT LINE MRKG 6"							
0750	54042	274.000	4.18000	1,145.32	29.99000	8,217.26	4.20000	1,150.80
	TYPE B CLASS I PAVE. LINE MARKING 24"							
0760	54574	7.000	90.00000	630.00	506.66000	3,546.62	91.00000	637.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I							
0770	54577	1.000	114.00000	114.00	1,106.49000	1,106.49	115.00000	115.00
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I							

Tabulation of Bids

Contract ID: C0000111708C01

Counties: NORTHAMPTON

Letting Date: June 24, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C85

Project(s): 0013-065-591, C501, STP-065-5(035);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SHAMROCK CONSTRUCTION CORPORATION		(2) REEVES CONSTRUCTION COMPANY		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0780	54629	4.000	594.00000	2,376.00	3,435.95000	13,743.80	598.00000	2,392.00
	PVMT SYMB MRKG RAILROAD CROSSING TY B, CL I							
0790	55080	3,910.000	2.00000	7,820.00	0.64000	2,502.40	3.00000	11,730.00
	8 CONDUCTOR CABLE							
0800	55140	2.000	3,000.00000	6,000.00	2,911.82000	5,823.64	12,600.00000	25,200.00
	CONCRETE FOUNDATION LF-1 TY. A							
0810	55179	4.000	1,717.00000	6,868.00	860.19000	3,440.76	1,000.00000	4,000.00
	NS LUMINAIRE ARM 20'							
0820	55188	2.000	4,264.00000	8,528.00	1,634.14000	3,268.28	4,250.00000	8,500.00
	LIGHTING POLE LP-2 TYPE D							
0830	55347	2.000	6,000.00000	12,000.00	4,387.80000	8,775.60	12,000.00000	24,000.00
	ELECT. SERVICE SE-8 TYPE B							
0840	55385	2.000	1,000.00000	2,000.00	1,566.70000	3,133.40	1,800.00000	3,600.00
	ELECTRICAL SERVICE WORK PAD							
0850	55586	15.000	2,000.00000	30,000.00	1,188.83000	17,832.45	1,780.00000	26,700.00
	JUNCTION BOX JB-S1							

Tabulation of Bids

Contract ID: C0000111708C01

Counties: NORTHAMPTON

Letting Date: June 24, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C85

Project(s): 0013-065-591, C501, STP-065-5(035);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SHAMROCK CONSTRUCTION CORPORATION		(2) REEVES CONSTRUCTION COMPANY		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0860	55587	7.000	2,200.00000	15,400.00	1,348.76000	9,441.32	1,840.00000	12,880.00
	JUNCTION BOX JB-S2	EA						
0870	56014	2.000	400.00000	800.00	123.02000	246.04	510.00000	1,020.00
	ELECT. SER. GRD. ELECTRODE 10'	EA						
0880	56022	105.000	20.00000	2,100.00	9.90000	1,039.50	160.00000	16,800.00
	1" METAL CONDUIT	LF						
0890	56051	765.000	50.00000	38,250.00	30.00000	22,950.00	30.00000	22,950.00
	BORED CONDUIT 3"	LF						
0900	56053	100.000	12.00000	1,200.00	4.22000	422.00	4.00000	400.00
	2" PVC CONDUIT	LF						
0910	56054	1,645.000	15.00000	24,675.00	4.47000	7,353.15	6.00000	9,870.00
	3" PVC CONDUIT	LF						
0920	56055	55.000	25.00000	1,375.00	11.06000	608.30	9.00000	495.00
	4" PVC CONDUIT	LF						
0930	56200	1,550.000	10.00000	15,500.00	5.71000	8,850.50	48.00000	74,400.00
	TRENCH EXCAVATION ECI-1	LF						
0940	56205	2.000	4,000.00000	8,000.00	2,777.28000	5,554.56	5,500.00000	11,000.00
	TEST BORE	EA						

Tabulation of Bids

Contract ID: C0000111708C01

Counties: NORTHAMPTON

Letting Date: June 24, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C85

Project(s): 0013-065-591, C501, STP-065-5(035);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND INTERSECTION IMPROVEMENTS

Line No / Item ID				(1) SHAMROCK CONSTRUCTION CORPORATION		(2) REEVES CONSTRUCTION COMPANY		(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	PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0950 59000	4.000	875.00000	3,500.00	1,215.14000	4,860.56	950.00000	3,800.00		
NS LIGHTING LED LUMINAIRE TYPE III									
Section Totals:			\$1,057,950.00		\$1,245,286.38		\$1,270,705.46		
Life Cycle Costs:									
Section Total with LCC:			\$1,057,950.00		\$1,245,286.38		\$1,270,705.46		
Contract Item Totals			\$1,057,950.00		\$1,245,286.38		\$1,270,705.46		
Contract Time Totals									
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00		
Contract Grand Totals			\$1,057,950.00		\$1,245,286.38		1,270,705.46		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000111708C01 **Counties:** NORTHAMPTON
Letting Date: June 24, 2020 10:00 A.M. **District(s):** HAMPTON ROADS / ACCOMAC
Call Order: C85 **Project(s):** 0013-065-591, C501, STP-065-5(035);
Contract Time: 05/24/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - ROADWAY AND INTERSECTION IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S1078 SHAMROCK CONSTRUCTION CORPORATION	\$1,057,950.00	100.00%
2	R1025 REEVES CONSTRUCTION COMPANY	\$1,245,286.38	117.71%
3	C333 CURTIS CONTRACTING, INC.	\$1,270,705.46	120.11%

Tabulation of Bids

Contract ID: C0000114769B01

Counties: ALBEMARLE, FAUQUIER, GREENE, MADISON, RAPPAHANNOCK

Letting Date: June 24, 2020

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: C88

Project(s): BRDG-967-454, N501, STP-BR07(308);

Contract Time: 10/25/21 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BURLEIGH CONSTRUCTION CO., 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)	70,000.00000	70,000.00	70,000.00000	70,000.00		
	MOBILIZATION	LS						
0020	24265	(1)	29,700.00000	29,700.00	25,000.00000	25,000.00		
	NS MAINTENANCE OF TRAFFIC STR. 6016	LS						
0030	24265	(1)	29,700.00000	29,700.00	30,000.00000	30,000.00		
	NS MAINTENANCE OF TRAFFIC STR. 6017	LS						
0040	24265	(1)	29,700.00000	29,700.00	19,500.00000	19,500.00		
	NS MAINTENANCE OF TRAFFIC STR. 6033	LS						
0050	24265	(1)	29,700.00000	29,700.00	27,000.00000	27,000.00		
	NS MAINTENANCE OF TRAFFIC STR. 6034	LS						
0060	24265	(1)	29,700.00000	29,700.00	20,500.00000	20,500.00		
	NS MAINTENANCE OF TRAFFIC STR. 6045	LS						
0070	24265	(1)	29,700.00000	29,700.00	20,500.00000	20,500.00		
	NS MAINTENANCE OF TRAFFIC STR. 6046	LS						

Tabulation of Bids

Contract ID: C0000114769B01

Counties: ALBEMARLE, FAUQUIER, GREENE, MADISON, RAPPAHANNOCK

Letting Date: June 24, 2020

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: C88

Project(s): BRDG-967-454, N501, STP-BR07(308);

Contract Time: 10/25/21 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) 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:	
0080	24265	(1)	29,700.00000	29,700.00	30,000.00000	30,000.00		
	NS MAINTENANCE OF TRAFFIC STR. 6057	LS						
0090	24265	(1)	29,700.00000	29,700.00	20,500.00000	20,500.00		
	NS MAINTENANCE OF TRAFFIC STR. 6073	LS						
0100	24265	(1)	29,700.00000	29,700.00	23,000.00000	23,000.00		
	NS MAINTENANCE OF TRAFFIC STR. 6162	LS						
0110	24265	(1)	29,700.00000	29,700.00	19,500.00000	19,500.00		
	NS MAINTENANCE OF TRAFFIC STR. 6169	LS						
0120	24265	(1)	29,700.00000	29,700.00	12,000.00000	12,000.00		
	NS MAINTENANCE OF TRAFFIC STR. 6245	LS						
0130	24265	(1)	29,700.00000	29,700.00	16,000.00000	16,000.00		
	NS MAINTENANCE OF TRAFFIC STR. 6904	LS						
0140	66121	1.000	17,500.00000	17,500.00	9,800.00000	9,800.00		
	NS COFFERDAM STR. 6016	EA						
0150	66121	2.000	17,500.00000	35,000.00	11,000.00000	22,000.00		
	NS COFFERDAM STR. 6017	EA						

Tabulation of Bids

Contract ID: C0000114769B01

Counties: ALBEMARLE, FAUQUIER, GREENE, MADISON, RAPPAHANNOCK

Letting Date: June 24, 2020

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: C88

Project(s): BRDG-967-454, N501, STP-BR07(308);

Contract Time: 10/25/21 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) 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:	
0160	66121	1.000	17,500.00000	17,500.00	8,000.00000	8,000.00		
	NS COFFERDAM STR. 6033	EA						
0170	66121	2.000	17,500.00000	35,000.00	11,000.00000	22,000.00		
	NS COFFERDAM STR. 6034	EA						
0180	66121	1.000	17,500.00000	17,500.00	10,500.00000	10,500.00		
	NS COFFERDAM STR. 6045	EA						
0190	66121	1.000	17,500.00000	17,500.00	6,500.00000	6,500.00		
	NS COFFERDAM STR. 6046	EA						
0200	66121	2.000	17,500.00000	35,000.00	11,000.00000	22,000.00		
	NS COFFERDAM STR. 6057	EA						
0210	66121	2.000	17,500.00000	35,000.00	11,000.00000	22,000.00		
	NS COFFERDAM STR. 6073	EA						
0220	66121	1.000	17,500.00000	17,500.00	11,000.00000	11,000.00		
	NS COFFERDAM STR. 6162	EA						
0230	66121	1.000	17,500.00000	17,500.00	6,500.00000	6,500.00		
	NS COFFERDAM STR. 6169	EA						
0240	66121	2.000	17,500.00000	35,000.00	8,500.00000	17,000.00		
	NS COFFERDAM STR. 6245	EA						

Tabulation of Bids

Contract ID: C0000114769B01

Counties: ALBEMARLE, FAUQUIER, GREENE, MADISON, RAPPAHANNOCK

Letting Date: June 24, 2020

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: C88

Project(s): BRDG-967-454, N501, STP-BR07(308);

Contract Time: 10/25/21 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) 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:	
0250	66121	2.000	17,500.00000	35,000.00	11,000.00000	22,000.00		
	NS COFFERDAM STR. 6904	EA						
0260	68100	3,300.000	1.00000	3,300.00	9.10000	30,030.00		
	REINF. STEEL	LB						
0270	68900	(1)	14,800.00000	14,800.00	7,800.00000	7,800.00		
	NS REM. PORT. OF EX.STR. 6016	LS						
0280	68900	(1)	14,800.00000	14,800.00	16,000.00000	16,000.00		
	NS REM. PORT. OF EX.STR. 6017	LS						
0290	68900	(1)	14,800.00000	14,800.00	6,500.00000	6,500.00		
	NS REM. PORT. OF EX.STR. 6057	LS						
0300	68900	(1)	14,800.00000	14,800.00	6,000.00000	6,000.00		
	NS REM. PORT. OF EX.STR. 6169	LS						
0310	68900	(1)	14,800.00000	14,800.00	14,000.00000	14,000.00		
	NS REM. PORT. OF EX.STR. 6904	LS						
0320	69011	145.000	175.00000	25,375.00	215.00000	31,175.00		
	STRUCTURE EXCAVATION	CY						
0330	69030	138.900	300.00000	41,670.00	2,275.00000	315,997.50		
	CONCRETE CLASS A3	CY						

Tabulation of Bids

Contract ID: C0000114769B01

Counties: ALBEMARLE, FAUQUIER, GREENE, MADISON, RAPPAHANNOCK

Letting Date: June 24, 2020

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: C88

Project(s): BRDG-967-454, N501, STP-BR07(308);

Contract Time: 10/25/21 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BURLEIGH CONSTRUCTION CO., 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:	
0340	69500	7.000	1,200.00000	8,400.00	1,800.00000	12,600.00		
CONCRETE SUBSTRUCT. SURFACE REPAIR		SY						
0350	69639	213.000	150.00000	31,950.00	195.00000	41,535.00		
DRY RIPRAP CL. II 38"		TON						
Section Totals:				\$926,095.00		\$994,437.50		
Life Cycle Costs:								
Section Total with LCC:				\$926,095.00		\$994,437.50		
Contract Item Totals				\$926,095.00		\$994,437.50		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$926,095.00		\$994,437.50		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114769B01 **Counties:** ALBEMARLE, FAUQUIER, GREENE, MADISON, RAPPAHANNOCK
Letting Date: June 24, 2020 10:00 A.M. **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: C88 **Project(s):** BRDG-967-454, N501, STP-BR07(308);
Contract Time: 10/25/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SCOUR REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C333 CURTIS CONTRACTING, INC.	\$926,095.00	100.00%
2	W210 BURLEIGH CONSTRUCTION CO., INC.	\$994,437.50	107.38%

Tabulation of Bids

Contract ID: C0000115170B14

Counties: BLAND, RUSSELL, SMYTH, WYTHE

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C90

Project(s): 9999-961-531,B614, NHPP-BR01(361);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATINGS CONTRACT

Line No / Item ID Item Description			(1) REGLAS PAINTING CO., INC.		(2) KLICOS PAINTING COMPANY, INC.		(3) MONOKO, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	24265	(1)	1,000.00000	1,000.00	2,500.00000	2,500.00	2,000.00000	2,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 6062	LS						
0080	68472	(1)	125,000.00000	125,000.00	79,474.00000	79,474.00	155,000.00000	155,000.00
	NS RECOAT EX. STR. NO. 1040	LS						
0090	68472	(1)	60,000.00000	60,000.00	41,828.00000	41,828.00	77,000.00000	77,000.00
	NS RECOAT EX. STR. NO. 2004	LS						
0100	68472	(1)	60,000.00000	60,000.00	41,828.00000	41,828.00	77,000.00000	77,000.00
	NS RECOAT EX. STR. NO. 2005	LS						
0110	68472	(1)	75,000.00000	75,000.00	54,377.00000	54,377.00	155,000.00000	155,000.00
	NS RECOAT EX. STR. NO. 2012	LS						
0120	68472	(1)	100,000.00000	100,000.00	66,925.00000	66,925.00	155,000.00000	155,000.00
	NS RECOAT EX. STR. NO. 2805	LS						
0130	68472	(1)	80,000.00000	80,000.00	75,291.00000	75,291.00	155,000.00000	155,000.00
	NS RECOAT EX. STR. NO. 6061	LS						
0140	68472	(1)	76,500.00000	76,500.00	58,560.00000	58,560.00	155,000.00000	155,000.00
	NS RECOAT EX. STR. NO. 6062	LS						
0150	68474	(1)	47,000.00000	47,000.00	75,974.00000	75,974.00	2,000.00000	2,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 1040	LS						

Tabulation of Bids

Contract ID: C0000115170B14

Counties: BLAND, RUSSELL, SMYTH, WYTHE

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C90

Project(s): 9999-961-531,B614, NHPP-BR01(361);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATINGS CONTRACT

Line No / Item ID		Quantity and Units	(1) REGLAS PAINTING CO., INC.		(2) KLICOS PAINTING COMPANY, INC.		(3) MONOKO, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	68474	(1)	22,000.00000	22,000.00	38,329.00000	38,329.00	2,000.00000	2,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2004	LS						
0170	68474	(1)	22,000.00000	22,000.00	38,329.00000	38,329.00	2,000.00000	2,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2005	LS						
0180	68474	(1)	27,550.00000	27,550.00	50,876.00000	50,876.00	2,000.00000	2,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2012	LS						
0190	68474	(1)	43,550.00000	43,550.00	63,425.00000	63,425.00	2,000.00000	2,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2805	LS						
0200	68474	(1)	38,500.00000	38,500.00	71,790.00000	71,790.00	2,000.00000	2,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6061	LS						
0210	68474	(1)	38,000.00000	38,000.00	55,059.00000	55,059.00	2,000.00000	2,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6062	LS						
0220	68490	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 1040	LS						

Tabulation of Bids

Contract ID: C0000115170B14

Counties: BLAND, RUSSELL, SMYTH, WYTHE

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C90

Project(s): 9999-961-531,B614, NHPP-BR01(361);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATINGS CONTRACT

Line No / Item ID				(1) REGLAS PAINTING CO., INC.		(2) KLICOS PAINTING COMPANY, INC.		(3) MONOKO, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0230	68490	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00	
NS DISPOSAL OF MATERIAL STR. NO. 2004		LS							
0240	68490	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00	
NS DISPOSAL OF MATERIAL STR. NO. 2005		LS							
0250	68490	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00	
NS DISPOSAL OF MATERIAL STR. NO. 2012		LS							
0260	68490	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00	
NS DISPOSAL OF MATERIAL STR. NO. 2805		LS							
0270	68490	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00	
NS DISPOSAL OF MATERIAL STR. NO. 6061		LS							
0280	68490	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00	
NS DISPOSAL OF MATERIAL STR. NO. 6062		LS							
Section Totals:			\$836,100.00		\$843,565.00		\$971,000.00		
Life Cycle Costs:									
Section Total with LCC:			\$836,100.00		\$843,565.00		\$971,000.00		
Contract Item Totals			\$836,100.00		\$843,565.00		\$971,000.00		

Tabulation of Bids

Contract ID: C0000115170B14

Counties: BLAND, RUSSELL, SMYTH, WYTHE

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C90

Project(s): 9999-961-531,B614, NHPP-BR01(361);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATINGS CONTRACT

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

\$0.00

\$0.00

\$0.00

\$836,100.00

\$843,565.00

971,000.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000115170B14

Counties: BLAND, RUSSELL, SMYTH, WYTHE

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C90

Project(s): 9999-961-531,B614, NHPP-BR01(361);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATINGS CONTRACT

Line No / Item ID			(4) MANOLIS PAINTING, INC.		(5) KMX PAINTING, INC.		(6) EURO PAINT, LLC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	24265	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 1040							
0020	24265	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 2004							
0030	24265	(1)	4,000.00000	4,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 2005							
0040	24265	(1)	4,000.00000	4,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 2012							
0050	24265	(1)	5,000.00000	5,000.00	20,000.00000	20,000.00	15,000.00000	15,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 2805							
0060	24265	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 6061							
0070	24265	(1)	5,000.00000	5,000.00	20,000.00000	20,000.00	15,000.00000	15,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 6062							
0080	68472	(1)	210,000.00000	210,000.00	145,000.00000	145,000.00	124,967.54000	124,967.54
	NS RECOAT EX. STR. NO. 1040							

Tabulation of Bids

Contract ID: C0000115170B14

Counties: BLAND, RUSSELL, SMYTH, WYTHE

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C90

Project(s): 9999-961-531,B614, NHPP-BR01(361);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATINGS CONTRACT

Line No / Item ID			(4) MANOLIS PAINTING, INC.		(5) KMX PAINTING, INC.		(6) EURO PAINT, LLC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	68472	(1)	92,000.00000	92,000.00	100,000.00000	100,000.00	85,670.31000	85,670.31
NS RECOAT EX. STR. NO. 2004								
0100	68472	(1)	92,000.00000	92,000.00	100,000.00000	100,000.00	85,670.31000	85,670.31
NS RECOAT EX. STR. NO. 2005								
0110	68472	(1)	110,000.00000	110,000.00	100,000.00000	100,000.00	107,247.69000	107,247.69
NS RECOAT EX. STR. NO. 2012								
0120	68472	(1)	160,000.00000	160,000.00	120,000.00000	120,000.00	108,992.31000	108,992.31
NS RECOAT EX. STR. NO. 2805								
0130	68472	(1)	130,000.00000	130,000.00	100,000.00000	100,000.00	110,155.79000	110,155.79
NS RECOAT EX. STR. NO. 6061								
0140	68472	(1)	130,000.00000	130,000.00	140,000.00000	140,000.00	109,573.85000	109,573.85
NS RECOAT EX. STR. NO. 6062								
0150	68474	(1)	5,000.00000	5,000.00	60,000.00000	60,000.00	83,311.69000	83,311.69
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 1040								
0160	68474	(1)	5,000.00000	5,000.00	20,000.00000	20,000.00	57,113.54000	57,113.54
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2004								
0170	68474	(1)	5,000.00000	5,000.00	20,000.00000	20,000.00	57,113.54000	57,113.54
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2005								

Tabulation of Bids

Contract ID: C0000115170B14

Counties: BLAND, RUSSELL, SMYTH, WYTHE

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C90

Project(s): 9999-961-531,B614, NHPP-BR01(361);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATINGS CONTRACT

Line No / Item ID			(4) MANOLIS PAINTING, INC.		(5) KMX PAINTING, INC.		(6) EURO PAINT, LLC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	68474	(1)	5,000.00000	5,000.00	30,000.00000	30,000.00	71,498.81000	71,498.81
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2012							
0190	68474	(1)	5,000.00000	5,000.00	50,000.00000	50,000.00	72,661.54000	72,661.54
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2805							
0200	68474	(1)	5,000.00000	5,000.00	40,000.00000	40,000.00	73,436.92000	73,436.92
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6061							
0210	68474	(1)	5,000.00000	5,000.00	50,000.00000	50,000.00	73,049.23000	73,049.23
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6062							
0220	68490	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00	2,400.00000	2,400.00
	NS DISPOSAL OF MATERIAL STR. NO. 1040							
0230	68490	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00	1,800.00000	1,800.00
	NS DISPOSAL OF MATERIAL STR. NO. 2004							
0240	68490	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00	1,800.00000	1,800.00
	NS DISPOSAL OF MATERIAL STR. NO. 2005							
0250	68490	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00	1,800.00000	1,800.00
	NS DISPOSAL OF MATERIAL STR. NO. 2012							

Tabulation of Bids

Contract ID: C0000115170B14

Counties: BLAND, RUSSELL, SMYTH, WYTHE

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C90

Project(s): 9999-961-531,B614, NHPP-BR01(361);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATINGS CONTRACT

Line No / Item ID			(4) MANOLIS PAINTING, INC.		(5) KMX PAINTING, INC.		(6) EURO PAINT, LLC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	68490	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00	1,800.00000	1,800.00
NS DISPOSAL OF MATERIAL STR. NO. 2805								
0270	68490	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00	1,800.00000	1,800.00
NS DISPOSAL OF MATERIAL STR. NO. 6061								
0280	68490	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00	1,800.00000	1,800.00
NS DISPOSAL OF MATERIAL STR. NO. 6062								
Section Totals:			\$1,027,000.00		\$1,184,000.00		\$1,318,663.07	
Life Cycle Costs:								
Section Total with LCC:			\$1,027,000.00		\$1,184,000.00		\$1,318,663.07	
Contract Item Totals			\$1,027,000.00		\$1,184,000.00		\$1,318,663.07	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$1,027,000.00		\$1,184,000.00		1,318,663.07	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000115170B14

Counties: BLAND, RUSSELL, SMYTH, WYTHE

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C90

Project(s): 9999-961-531,B614, NHPP-BR01(361);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATINGS CONTRACT

Line No / Item ID		Quantity and Units	(7) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(8) SAFFO CONTRACTORS, INC.		(9) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	68472	(1)	120,000.00000	120,000.00	100,000.00000	100,000.00	134,526.52000	134,526.52
	NS RECOAT EX. STR. NO. 2004	LS						
0100	68472	(1)	120,000.00000	120,000.00	100,000.00000	100,000.00	134,526.52000	134,526.52
	NS RECOAT EX. STR. NO. 2005	LS						
0110	68472	(1)	130,000.00000	130,000.00	105,000.00000	105,000.00	180,838.93000	180,838.93
	NS RECOAT EX. STR. NO. 2012	LS						
0120	68472	(1)	150,000.00000	150,000.00	125,000.00000	125,000.00	220,535.28000	220,535.28
	NS RECOAT EX. STR. NO. 2805	LS						
0130	68472	(1)	160,000.00000	160,000.00	135,000.00000	135,000.00	246,999.52000	246,999.52
	NS RECOAT EX. STR. NO. 6061	LS						
0140	68472	(1)	150,000.00000	150,000.00	150,000.00000	150,000.00	233,767.40000	233,767.40
	NS RECOAT EX. STR. NO. 6062	LS						
0150	68474	(1)	30,000.00000	30,000.00	60,000.00000	60,000.00	5,535.88000	5,535.88
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 1040	LS						
0160	68474	(1)	20,000.00000	20,000.00	40,000.00000	40,000.00	2,745.44000	2,745.44
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2004	LS						

Tabulation of Bids

Contract ID: C0000115170B14

Counties: BLAND, RUSSELL, SMYTH, WYTHE

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C90

Project(s): 9999-961-531,B614, NHPP-BR01(361);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATINGS CONTRACT

Line No / Item ID		Quantity and Units	(7) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(8) SAFFO CONTRACTORS, INC.		(9) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	68474	(1)	20,000.00000	20,000.00	40,000.00000	40,000.00	2,745.44000	2,745.44
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2005	LS						
0180	68474	(1)	20,000.00000	20,000.00	45,000.00000	45,000.00	3,690.59000	3,690.59
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2012	LS						
0190	68474	(1)	20,000.00000	20,000.00	50,000.00000	50,000.00	4,500.72000	4,500.72
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2805	LS						
0200	68474	(1)	20,000.00000	20,000.00	60,000.00000	60,000.00	5,040.80000	5,040.80
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6061	LS						
0210	68474	(1)	20,000.00000	20,000.00	50,000.00000	50,000.00	4,768.56000	4,768.56
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6062	LS						
0220	68490	(1)	4,000.00000	4,000.00	3,500.00000	3,500.00	1,000.00000	1,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 1040	LS						
0230	68490	(1)	3,000.00000	3,000.00	3,500.00000	3,500.00	1,000.00000	1,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 2004	LS						

Tabulation of Bids

Contract ID: C0000115170B14

Counties: BLAND, RUSSELL, SMYTH, WYTHE

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C90

Project(s): 9999-961-531,B614, NHPP-BR01(361);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATINGS CONTRACT

Line No / Item ID		Quantity and Units	(7) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(8) SAFFO CONTRACTORS, INC.		(9) K.V.K. CONTRACTING, 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:	
0240	68490	(1)	3,000.00000	3,000.00	3,500.00000	3,500.00	1,000.00000	1,000.00
NS DISPOSAL OF MATERIAL STR. NO. 2005		LS						
0250	68490	(1)	3,000.00000	3,000.00	3,500.00000	3,500.00	1,000.00000	1,000.00
NS DISPOSAL OF MATERIAL STR. NO. 2012		LS						
0260	68490	(1)	3,000.00000	3,000.00	3,500.00000	3,500.00	1,000.00000	1,000.00
NS DISPOSAL OF MATERIAL STR. NO. 2805		LS						
0270	68490	(1)	3,000.00000	3,000.00	3,500.00000	3,500.00	1,000.00000	1,000.00
NS DISPOSAL OF MATERIAL STR. NO. 6061		LS						
0280	68490	(1)	3,000.00000	3,000.00	3,500.00000	3,500.00	1,000.00000	1,000.00
NS DISPOSAL OF MATERIAL STR. NO. 6062		LS						
Section Totals:				\$1,338,110.00		\$1,494,500.00		\$1,563,480.00
Life Cycle Costs:								
Section Total with LCC:				\$1,338,110.00		\$1,494,500.00		\$1,563,480.00
Contract Item Totals				\$1,338,110.00		\$1,494,500.00		\$1,563,480.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,338,110.00		\$1,494,500.00		1,563,480.00

Tabulation of Bids

Contract ID: C0000115170B14 **Counties:** BLAND, RUSSELL, SMYTH, WYTHE
Letting Date: June 24, 2020 **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: C90 **Project(s):** 9999-961-531,B614, NHPP-BR01(361);
Contract Time: 07/23/21 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE COATINGS CONTRACT
() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000115170B14

Counties: BLAND, RUSSELL, SMYTH, WYTHE

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C90

Project(s): 9999-961-531,B614, NHPP-BR01(361);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATINGS CONTRACT

Line No / Item ID Item Description			(10) ELITE INDUSTRIAL PAINTING, INC.		(11) SPARTAN CONTRACTING, LLC		(12) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	24265	(1)	5,000.00000	5,000.00	7,000.00000	7,000.00	33,333.00000	33,333.00
NS MAINTENANCE OF TRAFFIC STR. NO. 1040								
0020	24265	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	33,333.00000	33,333.00
NS MAINTENANCE OF TRAFFIC STR. NO. 2004								
0030	24265	(1)	4,000.00000	4,000.00	5,000.00000	5,000.00	33,333.00000	33,333.00
NS MAINTENANCE OF TRAFFIC STR. NO. 2005								
0040	24265	(1)	4,000.00000	4,000.00	7,000.00000	7,000.00	33,333.00000	33,333.00
NS MAINTENANCE OF TRAFFIC STR. NO. 2012								
0050	24265	(1)	4,000.00000	4,000.00	15,000.00000	15,000.00	33,333.00000	33,333.00
NS MAINTENANCE OF TRAFFIC STR. NO. 2805								
0060	24265	(1)	5,000.00000	5,000.00	7,000.00000	7,000.00	33,333.00000	33,333.00
NS MAINTENANCE OF TRAFFIC STR. NO. 6061								
0070	24265	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	33,333.00000	33,333.00
NS MAINTENANCE OF TRAFFIC STR. NO. 6062								
0080	68472	(1)	210,000.00000	210,000.00	205,000.00000	205,000.00	177,777.00000	177,777.00
NS RECOAT EX. STR. NO. 1040								

Tabulation of Bids

Contract ID: C0000115170B14

Counties: BLAND, RUSSELL, SMYTH, WYTHE

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C90

Project(s): 9999-961-531,B614, NHPP-BR01(361);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATINGS CONTRACT

Line No / Item ID Item Description			(10) ELITE INDUSTRIAL PAINTING, INC.		(11) SPARTAN CONTRACTING, LLC		(12) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090 68472	(1)		207,000.00000	207,000.00	140,000.00000	140,000.00	177,777.00000	177,777.00
	NS RECOAT EX. STR. NO. 2004	LS						
0100 68472	(1)		196,000.00000	196,000.00	140,000.00000	140,000.00	177,777.00000	177,777.00
	NS RECOAT EX. STR. NO. 2005	LS						
0110 68472	(1)		197,000.00000	197,000.00	195,000.00000	195,000.00	177,777.00000	177,777.00
	NS RECOAT EX. STR. NO. 2012	LS						
0120 68472	(1)		196,976.00000	196,976.00	300,000.00000	300,000.00	177,777.00000	177,777.00
	NS RECOAT EX. STR. NO. 2805	LS						
0130 68472	(1)		205,000.00000	205,000.00	185,000.00000	185,000.00	177,777.00000	177,777.00
	NS RECOAT EX. STR. NO. 6061	LS						
0140 68472	(1)		250,000.00000	250,000.00	300,000.00000	300,000.00	177,777.00000	177,777.00
	NS RECOAT EX. STR. NO. 6062	LS						
0150 68474	(1)		5,000.00000	5,000.00	10,000.00000	10,000.00	14,444.00000	14,444.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 1040	LS						
0160 68474	(1)		4,000.00000	4,000.00	10,000.00000	10,000.00	14,444.00000	14,444.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2004	LS						

Tabulation of Bids

Contract ID: C0000115170B14

Counties: BLAND, RUSSELL, SMYTH, WYTHE

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C90

Project(s): 9999-961-531,B614, NHPP-BR01(361);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATINGS CONTRACT

Line No / Item ID		Quantity and Units	(10) ELITE INDUSTRIAL PAINTING, INC.		(11) SPARTAN CONTRACTING, LLC		(12) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	68490	(1)	12,000.00000	12,000.00	2,000.00000	2,000.00	9,898.00000	9,898.00
NS DISPOSAL OF MATERIAL STR. NO. 2005		LS						
0250	68490	(1)	11,000.00000	11,000.00	2,000.00000	2,000.00	9,898.00000	9,898.00
NS DISPOSAL OF MATERIAL STR. NO. 2012		LS						
0260	68490	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00	9,898.00000	9,898.00
NS DISPOSAL OF MATERIAL STR. NO. 2805		LS						
0270	68490	(1)	11,000.00000	11,000.00	2,000.00000	2,000.00	9,898.00000	9,898.00
NS DISPOSAL OF MATERIAL STR. NO. 6061		LS						
0280	68490	(1)	9,000.00000	9,000.00	2,000.00000	2,000.00	9,898.00000	9,898.00
NS DISPOSAL OF MATERIAL STR. NO. 6062		LS						
Section Totals:				\$1,597,976.00		\$1,610,000.00		\$1,648,164.00
Life Cycle Costs:								
Section Total with LCC:				\$1,597,976.00		\$1,610,000.00		\$1,648,164.00
Contract Item Totals				\$1,597,976.00		\$1,610,000.00		\$1,648,164.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,597,976.00		\$1,610,000.00		1,648,164.00

Tabulation of Bids

Contract ID: C0000115170B14 **Counties:** BLAND, RUSSELL, SMYTH, WYTHE
Letting Date: June 24, 2020 **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: C90 **Project(s):** 9999-961-531,B614, NHPP-BR01(361);
Contract Time: 07/23/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE COATINGS CONTRACT

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000115170B14

Counties: BLAND, RUSSELL, SMYTH, WYTHE

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C90

Project(s): 9999-961-531,B614, NHPP-BR01(361);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATINGS CONTRACT

Line No / Item ID				(13) BLASTTECH ENTERPRISES, INC.		(14) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(15) GEMSTONE, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	24265	(1)		5,000.00000	5,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
NS MAINTENANCE OF TRAFFIC STR. NO. 1040		LS							
0020	24265	(1)		5,000.00000	5,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
NS MAINTENANCE OF TRAFFIC STR. NO. 2004		LS							
0030	24265	(1)		5,000.00000	5,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
NS MAINTENANCE OF TRAFFIC STR. NO. 2005		LS							
0040	24265	(1)		5,000.00000	5,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
NS MAINTENANCE OF TRAFFIC STR. NO. 2012		LS							
0050	24265	(1)		5,000.00000	5,000.00	10,000.00000	10,000.00	30,000.00000	30,000.00
NS MAINTENANCE OF TRAFFIC STR. NO. 2805		LS							
0060	24265	(1)		5,000.00000	5,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
NS MAINTENANCE OF TRAFFIC STR. NO. 6061		LS							
0070	24265	(1)		5,000.00000	5,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
NS MAINTENANCE OF TRAFFIC STR. NO. 6062		LS							

Tabulation of Bids

Contract ID: C0000115170B14

Counties: BLAND, RUSSELL, SMYTH, WYTHE

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C90

Project(s): 9999-961-531,B614, NHPP-BR01(361);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATINGS CONTRACT

Line No / Item ID		(13) BLASTTECH ENTERPRISES, INC.		(14) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(15) GEMSTONE, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
0080 68472	(1)	260,000.00000	260,000.00	150,000.00000	150,000.00	124,000.00000	124,000.00
NS RECOAT EX. STR. NO. 1040							
0090 68472	(1)	170,000.00000	170,000.00	100,000.00000	100,000.00	95,000.00000	95,000.00
NS RECOAT EX. STR. NO. 2004							
0100 68472	(1)	170,000.00000	170,000.00	100,000.00000	100,000.00	95,000.00000	95,000.00
NS RECOAT EX. STR. NO. 2005							
0110 68472	(1)	185,000.00000	185,000.00	100,000.00000	100,000.00	241,000.00000	241,000.00
NS RECOAT EX. STR. NO. 2012							
0120 68472	(1)	300,000.00000	300,000.00	150,000.00000	150,000.00	402,000.00000	402,000.00
NS RECOAT EX. STR. NO. 2805							
0130 68472	(1)	255,000.00000	255,000.00	150,000.00000	150,000.00	148,000.00000	148,000.00
NS RECOAT EX. STR. NO. 6061							
0140 68472	(1)	250,000.00000	250,000.00	150,000.00000	150,000.00	163,000.00000	163,000.00
NS RECOAT EX. STR. NO. 6062							
0150 68474	(1)	5,000.00000	5,000.00	100,000.00000	100,000.00	56,000.00000	56,000.00
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 1040							

Tabulation of Bids

Contract ID: C0000115170B14

Counties: BLAND, RUSSELL, SMYTH, WYTHE

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C90

Project(s): 9999-961-531,B614, NHPP-BR01(361);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATINGS CONTRACT

Line No / Item ID Item Description			(13) BLASTTECH ENTERPRISES, INC.		(14) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(15) GEMSTONE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	68474	(1)	5,000.00000	5,000.00	80,000.00000	80,000.00	43,000.00000	43,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2004							
0170	68474	(1)	5,000.00000	5,000.00	80,000.00000	80,000.00	43,000.00000	43,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2005							
0180	68474	(1)	5,000.00000	5,000.00	100,000.00000	100,000.00	107,000.00000	107,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2012							
0190	68474	(1)	5,000.00000	5,000.00	180,000.00000	180,000.00	177,000.00000	177,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2805							
0200	68474	(1)	10,000.00000	10,000.00	100,000.00000	100,000.00	67,000.00000	67,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6061							
0210	68474	(1)	5,000.00000	5,000.00	100,000.00000	100,000.00	73,000.00000	73,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6062							
0220	68490	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	2,000.00000	2,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 1040							

Tabulation of Bids

Contract ID: C0000115170B14

Counties: BLAND, RUSSELL, SMYTH, WYTHE

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C90

Project(s): 9999-961-531,B614, NHPP-BR01(361);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATINGS CONTRACT

Line No / Item ID				(13) BLASTTECH ENTERPRISES, INC.		(14) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(15) GEMSTONE, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0230	68490	(1)		5,000.00000	5,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00
NS DISPOSAL OF MATERIAL STR. NO. 2004		LS							
0240	68490	(1)		5,000.00000	5,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00
NS DISPOSAL OF MATERIAL STR. NO. 2005		LS							
0250	68490	(1)		5,000.00000	5,000.00	5,000.00000	5,000.00	4,000.00000	4,000.00
NS DISPOSAL OF MATERIAL STR. NO. 2012		LS							
0260	68490	(1)		5,000.00000	5,000.00	5,000.00000	5,000.00	6,000.00000	6,000.00
NS DISPOSAL OF MATERIAL STR. NO. 2805		LS							
0270	68490	(1)		5,000.00000	5,000.00	5,000.00000	5,000.00	2,000.00000	2,000.00
NS DISPOSAL OF MATERIAL STR. NO. 6061		LS							
0280	68490	(1)		5,000.00000	5,000.00	5,000.00000	5,000.00	2,000.00000	2,000.00
NS DISPOSAL OF MATERIAL STR. NO. 6062		LS							
Section Totals:				\$1,700,000.00		\$1,745,000.00		\$1,982,000.00	
Life Cycle Costs:									
Section Total with LCC:				\$1,700,000.00		\$1,745,000.00		\$1,982,000.00	
Contract Item Totals				\$1,700,000.00		\$1,745,000.00		\$1,982,000.00	

Tabulation of Bids

Contract ID: C0000115170B14

Counties: BLAND, RUSSELL, SMYTH, WYTHE

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C90

Project(s): 9999-961-531,B614, NHPP-BR01(361);

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATINGS CONTRACT

	Min:	Max:	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,700,000.00	\$1,745,000.00	1,982,000.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000115170B14 **Counties:** BLAND, RUSSELL, SMYTH, WYTHE
Letting Date: June 24, 2020 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: C90 **Project(s):** 9999-961-531,B614, NHPP-BR01(361);
Contract Time: 07/23/21 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE COATINGS CONTRACT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R081 REGLAS PAINTING CO., INC.	\$836,100.00	100.00%
2	K129 KLICOS PAINTING COMPANY, INC.	\$843,565.00	100.89%
3	M481 MONOKO, LLC	\$971,000.00	116.13%
4	M1038 MANOLIS PAINTING, INC.	\$1,027,000.00	122.83%
5	K1006 KMX PAINTING, INC.	\$1,184,000.00	141.61%
6	E928 EURO PAINT, LLC	\$1,318,663.07	157.72%
7	M832 M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	\$1,338,110.00	160.04%
8	S1198 SAFFO CONTRACTORS, INC.	\$1,494,500.00	178.75%
9	K214 K.V.K. CONTRACTING, INC.	\$1,563,480.00	187.00%
10	E1053 ELITE INDUSTRIAL PAINTING, INC.	\$1,597,976.00	191.12%
11	S1256 SPARTAN CONTRACTING, LLC	\$1,610,000.00	192.56%
12	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$1,648,164.00	197.13%
13	B919 BLASTECH ENTERPRISES, INC.	\$1,700,000.00	203.32%

Vendor Ranking

Contract ID: C0000115170B14 **Counties:** BLAND, RUSSELL, SMYTH, WYTHE
Letting Date: June 24, 2020 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: C90 **Project(s):** 9999-961-531,B614, NHPP-BR01(361);
Contract Time: 07/23/21 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE COATINGS CONTRACT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
14	E989 ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC	\$1,745,000.00	208.71%
15	G497 GEMSTONE, LLC	\$1,982,000.00	237.05%

Tabulation of Bids

Contract ID: C000115176B12

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C91

Project(s): 9999-961-410,B612, NHPP-BR01(362);

Contract Time: 09/23/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL INTERSTATE BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) M. D. MILLER CO., INC.		(3) LANFORD BROTHERS COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00098	1.000	10,000.00000	10,000.00	10,000.00000	10,000.00	8,000.00000	8,000.00
		EA						
			NS MOBILIZATION MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$100,000 (BLAND)					
0020	00098	1.000	10,000.00000	10,000.00	10,000.00000	10,000.00	8,000.00000	8,000.00
		EA						
			NS MOBILIZATION MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$100,000 (SMYTH)					
0030	00098	1.000	10,000.00000	10,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
		EA						
			NS MOBILIZATION MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$100,000 (WASHINGTON)					
0040	00098	4.000	10,000.00000	40,000.00	10,000.00000	40,000.00	5,000.00000	20,000.00
		EA						
			NS MOBILIZATION MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$100,000 (WYTHE)					
0050	00098	1.000	10,000.00000	10,000.00	10,000.00000	10,000.00	12,000.00000	12,000.00
		EA						
			NS MOBILIZATION MOBILIZATION ON-CALL TASK ORDER LESS THAN \$100,000 (BLAND)					

Tabulation of Bids

Contract ID: C000115176B12

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C91

Project(s): 9999-961-410,B612, NHPP-BR01(362);

Contract Time: 09/23/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL INTERSTATE BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) M. D. MILLER CO., INC.		(3) LANFORD BROTHERS COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0130	24278	47,000.000	1.00000	47,000.00	0.01000	470.00	1.00000	47,000.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0140	24279	6,700.000	8.00000	53,600.00	0.01000	67.00	6.00000	40,200.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0150	24281	6,700.000	3.50000	23,450.00	0.01000	67.00	6.00000	40,200.00
	ELECTRONIC ARROW BOARD	HR						
0160	24282	2,300.000	17.50000	40,250.00	25.00000	57,500.00	30.00000	69,000.00
	FLAGGER SERVICE	HR						
0170	52002	1.000	65,000.00000	65,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00
	NS TRAFFIC SIGNALIZATION TEMPORARY TRAFFIC CONTROL SIGNAL	EA						
0180	68180	2,989.000	32.50000	97,142.50	15.00000	44,835.00	18.00000	53,802.00
	EMBEDDED GALVANIC ANODES	EA						
0190	68406	156.000	100.00000	15,600.00	45.00000	7,020.00	50.00000	7,800.00
	WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T	SY						
0191	68408	200.000	35.00000	7,000.00	50.00000	10,000.00	40.00000	8,000.00
	SILICONE JOINT SEALANT 1"	LF						

Tabulation of Bids

Contract ID: C000115176B12

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C91

Project(s): 9999-961-410,B612, NHPP-BR01(362);

Contract Time: 09/23/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL INTERSTATE BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) M. D. MILLER CO., INC.		(3) LANFORD BROTHERS COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0192	68409	200.000	38.00000	7,600.00	50.00000	10,000.00	40.00000	8,000.00
		SILICONE JOINT SEALANT 1-1/2"		LF				
0193	68410	200.000	41.00000	8,200.00	50.00000	10,000.00	40.00000	8,000.00
		SILICONE JOINT SEALANT 2"		LF				
0194	68411	200.000	40.00000	8,000.00	50.00000	10,000.00	50.00000	10,000.00
		SILICONE JOINT SEALANT 2-1/2"		LF				
0195	68412	200.000	60.00000	12,000.00	50.00000	10,000.00	50.00000	10,000.00
		SILICONE JOINT SEALANT 3"		LF				
0196	68533	200.000	24.00000	4,800.00	100.00000	20,000.00	65.00000	13,000.00
		ADHESIVE BASED JOINT SEALER CLASS II 2"		LF				
0197	68534	200.000	26.00000	5,200.00	100.00000	20,000.00	65.00000	13,000.00
		ADHESIVE BASED JOINT SEALER CLASS II, 3"		LF				
0198	68535	200.000	48.00000	9,600.00	125.00000	25,000.00	80.00000	16,000.00
		ADHESIVE BASED JOINT SEALER CLASS II, 4 1/2"		LF				
0199	68536	200.000	65.00000	13,000.00	125.00000	25,000.00	80.00000	16,000.00
		ADHESIVE BASED JOINT SEALER CLASS II, 5 1/2"		LF				

Tabulation of Bids

Contract ID: C000115176B12

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C91

Project(s): 9999-961-410,B612, NHPP-BR01(362);

Contract Time: 09/23/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL INTERSTATE BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) M. D. MILLER CO., INC.		(3) LANFORD BROTHERS COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0200	68572	200.000	75.00000	15,000.00	350.00000	70,000.00	80.00000	16,000.00
		LF						
		RECONSTRUCT EXPANSION JOINT						
0210	68574	200.000	50.00000	10,000.00	50.00000	10,000.00	20.00000	4,000.00
		LF						
		CLEAN AND RESEAL EXPANSION JOINT						
0220	68575	200.000	50.00000	10,000.00	10.00000	2,000.00	20.00000	4,000.00
		LF						
		EXPANSION JOINT PREPARATION						
0230	68600	51.000	1,000.00000	51,000.00	1,800.00000	91,800.00	1,200.00000	61,200.00
		SY						
		CONCRETE SUPERSTRUCT. SURFACE REPAIR						
0240	68675	3,614.000	40.00000	144,560.00	50.00000	180,700.00	43.00000	155,402.00
		SY						
		EPOXY OVERLAY						
0250	68910	1,000.000	388.00000	388,000.00	725.00000	725,000.00	500.00000	500,000.00
		SY						
		NS BR. SUPERSTR. WID./REPAIR NS SUPERSTR. WID./REPAIR TYPE B PATCHING (VES)						
0260	68910	450.000	600.00000	270,000.00	850.00000	382,500.00	1,000.00000	450,000.00
		SY						
		NS BR. SUPERSTR. WID./REPAIR NS SUPERSTR. WID./REPAIR TYPE C PATCHING (VES)						

Tabulation of Bids

Contract ID: C000115176B12

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C91

Project(s): 9999-961-410,B612, NHPP-BR01(362);

Contract Time: 09/23/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL INTERSTATE BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) M. D. MILLER CO., INC.		(3) LANFORD BROTHERS COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0270	69002	849.000	35.50000	30,139.50	15.00000	12,735.00	18.00000	15,282.00
		EMBEDDED GALVANIC ANODES EA						
0280	69500	214.000	1,000.00000	214,000.00	1,300.00000	278,200.00	1,800.00000	385,200.00
		CONCRETE SUBSTRUCT. SURFACE REPAIR SY						
0290	69752	37.000	450.00000	16,650.00	750.00000	27,750.00	2,000.00000	74,000.00
		CONC. BLOCK SLOPE PROTECTION SY						
0300	69835	1,468.000	78.50000	115,238.00	45.00000	66,060.00	50.00000	73,400.00
		WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T SY						
Section Totals:				\$1,902,780.00		\$2,250,813.00		\$2,406,186.00
Life Cycle Costs:								
Section Total with LCC:				\$1,902,780.00		\$2,250,813.00		\$2,406,186.00
Contract Item Totals				\$1,902,780.00		\$2,250,813.00		\$2,406,186.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,902,780.00		\$2,250,813.00		2,406,186.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000115176B12 **Counties:** BLAND, SMYTH, WASHINGTON, WYTHE
Letting Date: June 24, 2020 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: C91 **Project(s):** 9999-961-410,B612, NHPP-BR01(362);
Contract Time: 09/23/21 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL INTERSTATE BRIDGE REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P316 PATRICK CONSTRUCTION, INC.	\$1,902,780.00	100.00%
2	M683 M. D. MILLER CO., INC.	\$2,250,813.00	118.29%
3	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$2,406,186.00	126.46%

Tabulation of Bids

Contract ID: C0000109922N01

Counties: RUSSELL

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C93

Project(s): 0080-083-962,N501, HSIP-083-1(050);

Contract Time: 11/04/20 COMPLETION DATE

Min:

Max:

Contract Description: TRENCH WIDENING AND RUMBLE STRIPS

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) BIZZACK CONSTRUCTION, 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:	
0005	00100	(1)	110,916.00000	110,916.00	150,000.00000	150,000.00		
		MOBILIZATION						
0010	10128	5,537.000	9.06000	50,165.22	25.00000	138,425.00		
		AGGR. BASE MATL. TY. I NO. 21B						
0020	10495	300.000	43.96000	13,188.00	50.00000	15,000.00		
		PILOT VEHICLE						
0030	10607	3,560.000	85.00000	302,600.00	125.00000	445,000.00		
		ASPHALT CONCRETE TY. SM-12.5A						
0040	10628	7,739.000	12.98000	100,452.22	5.80000	44,886.20		
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0050	10700	82,400.000	0.15000	12,360.00	0.30000	24,720.00		
		RUMBLE STRIP, ASPHALT						
0060	10701	8,393.000	2.86000	24,003.98	1.25000	10,491.25		
		LIQUID ASPHALT RUMBLE STRIP COATING						

Tabulation of Bids

Contract ID: C0000109922N01

Counties: RUSSELL

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C93

Project(s): 0080-083-962,N501, HSIP-083-1(050);

Contract Time: 11/04/20 COMPLETION DATE

Min:

Max:

Contract Description: TRENCH WIDENING AND RUMBLE STRIPS

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) BIZZACK CONSTRUCTION, 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:	
0070	11070	34,825.000	0.10000	3,482.50	0.01000	348.25		
		NS SAW-CUT ASPH CONC FULL DEPTH						
		LF						
0080	16395	4,005.000	143.00000	572,715.00	145.82000	584,009.10		
		ASPH. CONC. TY. BM-25.0A T						
		TON						
0090	24100	200.000	0.10000	20.00	0.01000	2.00		
		ALLAYING DUST						
		HR						
0100	24160	200.000	25.49000	5,098.00	25.00000	5,000.00		
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						
0110	24262	100.000	100.00000	10,000.00	100.00000	10,000.00		
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
		DAY						
0120	24282	1,200.000	33.37000	40,044.00	33.00000	39,600.00		
		FLAGGER SERVICE						
		HR						
0130	54034	69,650.000	0.77000	53,630.50	0.76000	52,934.00		
		TYPE B CLASS I PVMT LINE MRKG 6"						
		LF						
Section Totals:				\$1,298,675.42		\$1,520,415.80		
Life Cycle Costs:								
Section Total with LCC:				\$1,298,675.42		\$1,520,415.80		

Tabulation of Bids

Contract ID: C0000109922N01

Counties: RUSSELL

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C93

Project(s): 0080-083-962,N501, HSIP-083-1(050);

Contract Time: 11/04/20 COMPLETION DATE

Min:

Max:

Contract Description: TRENCH WIDENING AND RUMBLE STRIPS

Contract Item Totals	\$1,298,675.42	\$1,520,415.80
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$1,298,675.42	\$1,520,415.80

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000109922N01 **Counties:** RUSSELL
Letting Date: June 24, 2020 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: C93 **Project(s):** 0080-083-962,N501, HSIP-083-1(050);
Contract Time: 11/04/20 COMPLETION DATE **Min:** **Max:**
Contract Description: TRENCH WIDENING AND RUMBLE STRIPS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$1,298,675.42	100.00%
2	B975 BIZZACK CONSTRUCTION, LLC	\$1,520,415.80	117.07%

Tabulation of Bids

Contract ID: C0000116641N01

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

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C98

Project(s): 9999-961-113,N501, NONE;

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVEMENT MARKING AND MARKER REPLACEMENT

Line No / Item ID		Quantity and Units	(1) PAYNE'S PARKING DESIGNS, INC.		(2) PERFORMANCE SEALING & STRIPING, INC.		(3) MULLEN'S MARKINGS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100 (1)		24,000.00000	24,000.00	20,000.00000	20,000.00	22,250.00000	22,250.00
	MOBILIZATION LS							
0020	24160 160.000		0.01000	1.60	1.00000	160.00	1.00000	160.00
	TEMPORARY (CONSTRUCTION) SIGN SF							
0030	24272 1,188.000		0.01000	11.88	0.10000	118.80	1.00000	1,188.00
	TRUCK MOUNTED ATTENUATOR HR							
0040	24279 240.000		0.01000	2.40	0.50000	120.00	1.00000	240.00
	PORTABLE CHANGEABLE MESSAGE SIGN HR							
0050	24282 270.000		0.01000	2.70	1.00000	270.00	1.00000	270.00
	FLAGGER SERVICE HR							
0060	54020 11,979,309.000		0.05500	658,862.00	0.05410	648,080.62	0.06500	778,655.09
	TYPE A PVMT LINE MRKG 4" LF							
0070	54022 4,938,746.000		0.07500	370,405.95	0.06200	306,202.25	0.09500	469,180.87
	TYPE A PVMT LINE MRKG 6" LF							

Tabulation of Bids

Contract ID: C0000116641N01

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

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C98

Project(s): 9999-961-113,N501, NONE;

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVEMENT MARKING AND MARKER REPLACEMENT

Line No / Item ID		Quantity and Units	(1) PAYNE'S PARKING DESIGNS, INC.		(2) PERFORMANCE SEALING & STRIPING, INC.		(3) MULLEN'S MARKINGS, 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:	
0080	54024	70,760.000	0.10000	7,076.00	0.36640	25,926.46	0.17000	12,029.20
		TYPE A PVMT LINE MRKG 8"		LF				
0090	54101	17,835.000	3.65000	65,097.75	4.25000	75,798.75	3.75000	66,881.25
		NS PAVEMENT MARKING RAISED MARKER INSPECTION		EA				
0100	54105	5,000.000	0.56000	2,800.00	1.00000	5,000.00	0.50000	2,500.00
		ERADICATE EXIST. LINEAR PVMT MARKING		LF				
0110	54210	195.000	24.00000	4,680.00	30.00000	5,850.00	35.00000	6,825.00
		REMOVE EXIST. RAISED PAVEMENT MARKER		EA				
0120	54216	13,310.000	7.65000	101,821.50	12.75000	169,702.50	7.75000	103,152.50
		REPLACE LENS SNOW PLOW. RAISED MARKER		EA				
0130	54219	500.000	41.00000	20,500.00	34.90000	17,450.00	40.00000	20,000.00
		INLAID PAVEMENT MARKER ASPHALT		EA				
Section Totals:				\$1,255,261.78		\$1,274,679.38		\$1,483,331.91
Life Cycle Costs:								
Section Total with LCC:				\$1,255,261.78		\$1,274,679.38		\$1,483,331.91
Contract Item Totals				\$1,255,261.78		\$1,274,679.38		\$1,483,331.91

Tabulation of Bids

Contract ID: C0000116641N01

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

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C98

Project(s): 9999-961-113,N501, NONE;

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVEMENT MARKING AND MARKER REPLACEMENT

Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,255,261.78	\$1,274,679.38	1,483,331.91

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000116641N01

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

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C98

Project(s): 9999-961-113,N501, NONE;

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVEMENT MARKING AND MARKER REPLACEMENT

Line No / Item ID			(4) CENTRAL SEAL COMPANY		(5) DURA MARK INC.		
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0010	00100	(1)	31,816.60000	31,816.60	26,875.85000	26,875.85	
		MOBILIZATION					
		LS					
0020	24160	160.000	1.00000	160.00	5.00000	800.00	
		TEMPORARY (CONSTRUCTION) SIGN					
		SF					
0030	24272	1,188.000	15.00000	17,820.00	5.00000	5,940.00	
		TRUCK MOUNTED ATTENUATOR					
		HR					
0040	24279	240.000	15.00000	3,600.00	10.00000	2,400.00	
		PORTABLE CHANGEABLE MESSAGE SIGN					
		HR					
0050	24282	270.000	5.00000	1,350.00	5.00000	1,350.00	
		FLAGGER SERVICE					
		HR					
0060	54020	11,979,309.000	0.05900	706,779.23	0.06760	809,801.29	
		TYPE A PVMT LINE MRKG 4"					
		LF					
0070	54022	4,938,746.000	0.08300	409,915.92	0.09760	482,021.61	
		TYPE A PVMT LINE MRKG 6"					
		LF					
0080	54024	70,760.000	0.20000	14,152.00	0.76000	53,777.60	
		TYPE A PVMT LINE MRKG 8"					
		LF					

Tabulation of Bids

Contract ID: C0000116641N01

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

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C98

Project(s): 9999-961-113,N501, NONE;

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVEMENT MARKING AND MARKER REPLACEMENT

Line No / Item ID			(4) CENTRAL SEAL COMPANY		(5) DURA MARK INC.		
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0090	54101	17,835.000	5.75000	102,551.25	4.25000	75,798.75	
		NS PAVEMENT MARKING RAISED MARKER INSPECTION					
0100	54105	5,000.000	2.00000	10,000.00	5.00000	25,000.00	
		ERADICATE EXIST. LINEAR PVMT MARKING					
0110	54210	195.000	35.00000	6,825.00	30.00000	5,850.00	
		REMOVE EXIST. RAISED PAVEMENT MARKER					
0120	54216	13,310.000	13.00000	173,030.00	12.75000	169,702.50	
		REPLACE LENS SNOW PLOW. RAISED MARKER					
0130	54219	500.000	40.00000	20,000.00	34.90000	17,450.00	
		INLAID PAVEMENT MARKER ASPHALT					
Section Totals:				\$1,498,000.00		\$1,676,767.60	
Life Cycle Costs:							
Section Total with LCC:				\$1,498,000.00		\$1,676,767.60	
Contract Item Totals				\$1,498,000.00		\$1,676,767.60	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	

Tabulation of Bids

Contract ID: C0000116641N01

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

Letting Date: June 24, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: C98

Project(s): 9999-961-113,N501, NONE;

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVEMENT MARKING AND MARKER REPLACEMENT

Contract Grand Totals

\$1,498,000.00

\$1,676,767.60

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000116641N01 **Counties:** BLAND, BRISTOL, BUCHANAN, DICKENSON, GRAYSON, LEE, NORTON, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE
Letting Date: June 24, 2020 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: C98 **Project(s):** 9999-961-113,N501, NONE;
Contract Time: 11/30/21 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL PAVEMENT MARKING AND MARKER REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P368 PAYNE'S PARKING DESIGNS, INC.	\$1,255,261.78	100.00%
2	P2433 PERFORMANCE SEALING & STRIPING, INC.	\$1,274,679.38	101.55%
3	M965 MULLEN'S MARKINGS, INC.	\$1,483,331.91	118.17%
4	C1228 CENTRAL SEAL COMPANY	\$1,498,000.00	119.34%
5	D1138 DURA MARK INC.	\$1,676,767.60	133.58%

Tabulation of Bids

Contract ID: C0000112976N01

Counties: CULPEPER, STAUNTON

Letting Date: June 24, 2020

District(s): CULPEPER / DISTRICTWIDE OR OFFICE, STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U93

Project(s): 9999-967-455, N501, NONE; TS08-968-493, N501, NONE;

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVE MARKER LENS INSPECTION, REMOVAL AND REPLACEMENT

Line No / Item ID		(1) PAYNE'S PARKING DESIGNS, INC.		(2) PENN LINE SERVICE, INC.		(3) WL MARKERS, 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 25570	(1)	5,000.00000	5,000.00	4,000.00000	4,000.00	2,500.00000	2,500.00
NS CONTRACT ESTABLISHMENT LS							
0020 54210	850.000	21.40000	18,190.00	10.00000	8,500.00	15.25000	12,962.50
REMOVE EXIST. RAISED PAVEMENT MARKER EA							
0030 54216	33,000.000	7.20000	237,600.00	7.90000	260,700.00	9.75000	321,750.00
REPLACE LENS SNOW PLOW. RAISED MARKER EA							
Section Totals:			\$260,790.00	\$273,200.00	\$337,212.50		
Life Cycle Costs:							
Section Total with LCC:			\$260,790.00	\$273,200.00	\$337,212.50		
Contract Item Totals			\$260,790.00	\$273,200.00	\$337,212.50		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00	\$0.00	\$0.00		
Contract Grand Totals			\$260,790.00	\$273,200.00	337,212.50		

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000112976N01

Counties: CULPEPER, STAUNTON

Letting Date: June 24, 2020

District(s): CULPEPER / DISTRICTWIDE OR OFFICE, STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U93

Project(s): 9999-967-455, N501, NONE; TS08-968-493, N501, NONE;

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVE MARKER LENS INSPECTION, REMOVAL AND REPLACEMENT

Line No / Item ID		(4) MULLEN'S MARKINGS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	25570 (1)	7,100.00000	7,100.00				
	NS CONTRACT ESTABLISHMENT LS						
0020	54210 850.000	35.00000	29,750.00				
	REMOVE EXIST. RAISED PAVEMENT MARKER EA						
0030	54216 33,000.000	12.82000	423,060.00				
	REPLACE LENS SNOW PLOW. RAISED MARKER EA						
Section Totals:			\$459,910.00				
Life Cycle Costs:							
Section Total with LCC:			\$459,910.00				
Contract Item Totals			\$459,910.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$459,910.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000112976N01 **Counties:** CULPEPER, STAUNTON
Letting Date: June 24, 2020 10:00 A.M. **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE, STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: U93 **Project(s):** 9999-967-455, N501, NONE; TS08-968-493, N501, NONE;
Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL PAVE MARKER LENS INSPECTION, REMOVAL AND REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P368 PAYNE'S PARKING DESIGNS, INC.	\$260,790.00	100.00%
2	P009 PENN LINE SERVICE, INC.	\$273,200.00	104.76%
3	W949 WL MARKERS, INC.	\$337,212.50	129.30%
4	M965 MULLEN'S MARKINGS, INC.	\$459,910.00	176.35%