

Tabulation of Bids

Contract ID: C0000113839B17B

Counties: SPOTSYLVANIA, STAFFORD

Letting Date: July 22, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B84

Project(s): 0003-089-754,B617, STP-5111(371); 0017-088-443, B614, STP-088-6(030);

Contract Time: 10/21/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - BRIDGE BEAM END REPAIRS OVER RAILROAD

Line No / Item ID		Quantity and Units	(1) OTB ASSOCIATES, LLC DBA OTB CONTRACTING		(2) FIELDER'S CHOICE ENTERPRISES, INC.		(3) DW MILLER CONSTRUCTION, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00099	(1)	60,000.00000	60,000.00	72,299.11000	72,299.11	65,000.00000	65,000.00
NS MOBILIZATION STR. NO. 17929		LS						
0020	00099	(1)	60,000.00000	60,000.00	72,299.11000	72,299.11	65,000.00000	65,000.00
NS MOBILIZATION STR. NO. 18067		LS						
0030	24265	(1)	140,000.00000	140,000.00	168,622.57000	168,622.57	150,000.00000	150,000.00
NS MAINTENANCE OF TRAFFIC STR. NO. 17929		LS						
0040	24265	(1)	50,000.00000	50,000.00	140,637.40000	140,637.40	150,000.00000	150,000.00
NS MAINTENANCE OF TRAFFIC STR. NO. 18067		LS						
0050	68476	(1)	150,000.00000	150,000.00	34,453.53000	34,453.53	190,000.00000	190,000.00
NS ENV.& WORKER PROTECTION STR. NO. 17929		LS						
0060	68476	(1)	240,000.00000	240,000.00	51,680.29000	51,680.29	190,000.00000	190,000.00
NS ENV.& WORKER PROTECTION STR. NO. 18067		LS						
0070	68490	(1)	10,000.00000	10,000.00	4,419.18000	4,419.18	7,500.00000	7,500.00
NS DISPOSAL OF MATERIAL STR NO. 18067		LS						

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	68490	(1)	20,000.00000	20,000.00	3,051.22000	3,051.22	7,500.00000	7,500.00
NS DISPOSAL OF MATERIAL STR. NO. 17929		LS						
0090	68902	2.400	2,500.00000	6,000.00	2,715.62000	6,517.49	4,500.00000	10,800.00
NS BR. SUPERSTR. WID./REPAIR REPAIR TYPE F (STR. NO. 17929)		LF						
0100	68902	13.400	1,500.00000	20,100.00	4,192.86000	56,184.32	4,500.00000	60,300.00
NS BR. SUPERSTR. WID./REPAIR REPAIR TYPE F (STR. NO. 18067)		LF						
0110	68902	14.500	2,000.00000	29,000.00	3,719.31000	53,930.00	4,500.00000	65,250.00
NS BR. SUPERSTR. WID./REPAIR REPAIR TYPE W (STR. NO. 17929)		LF						
0120	68902	21.900	2,000.00000	43,800.00	3,307.50000	72,434.25	4,500.00000	98,550.00
NS BR. SUPERSTR. WID./REPAIR REPAIR TYPE W (STR. NO. 18067)		LF						
0130	68902	100.300	3,500.00000	351,050.00	5,100.09000	511,539.03	4,500.00000	451,350.00
NS BR. SUPERSTR. WID./REPAIR REPAIR TYPE WF (STR. NO. 17929)		LF						
0140	68902	171.200	2,900.00000	496,480.00	5,795.15000	992,129.68	5,500.00000	941,600.00
NS BR. SUPERSTR. WID./REPAIR REPAIR TYPE WF (STR. NO. 18067)		LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	68904	27.000	1,500.00000	40,500.00	2,227.34000	60,138.18	6,000.00000	162,000.00
		EA						
		NS BR. SUPERSTR. WID./REPAIR REPAIR TYPE BE (STR. NO. 17929)						
0160	68904	52.000	1,500.00000	78,000.00	2,166.65000	112,665.80	7,500.00000	390,000.00
		EA						
		NS BR. SUPERSTR. WID./REPAIR REPAIR TYPE BE (STR. NO. 18067)						
0170	68904	1.000	14,000.00000	14,000.00	16,724.74000	16,724.74	5,600.00000	5,600.00
		EA						
		NS BR. SUPERSTR. WID./REPAIR REPAIR TYPE DIA (STR. NO. 17929)						
0180	68904	3.000	8,000.00000	24,000.00	9,690.18000	29,070.54	5,600.00000	16,800.00
		EA						
		NS BR. SUPERSTR. WID./REPAIR REPAIR TYPE DIA (STR. NO. 18067)						
0190	68904	1.000	12,000.00000	12,000.00	4,936.73000	4,936.73	5,000.00000	5,000.00
		EA						
		NS BR. SUPERSTR. WID./REPAIR REPAIR TYPE DIB (STR. NO. 17929)						
0200	68908	(1)	20,000.00000	20,000.00	164,118.55000	164,118.55	100,000.00000	100,000.00
		LS						
		NS BR. SUPERSTR. WID./REPAIR CONSTRUCTION ACCESS (STR. NO. 17929)						

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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:	
0210 68908	(1)	20,000.00000	20,000.00	264,112.81000	264,112.81	100,000.00000	100,000.00
NS BR. SUPERSTR. WID./REPAIR CONSTRUCTION ACCESS (STR. NO. 18067)							
<b>Section Totals:</b>			\$1,884,930.00		\$2,891,964.53		\$3,232,250.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,884,930.00		\$2,891,964.53		\$3,232,250.00
<b>Contract Item Totals</b>			<b>\$1,884,930.00</b>		<b>\$2,891,964.53</b>		<b>\$3,232,250.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,884,930.00</b>		<b>\$2,891,964.53</b>		<b>3,232,250.00</b>

( ) indicates item is bid as Lump Sum

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Contract Description: SGR\* - BRIDGE BEAM END REPAIRS OVER RAILROAD

Line No / Item ID		(4) CURTIS CONTRACTING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00099	(1)	523,042.32000	523,042.32				
NS MOBILIZATION STR. NO. 17929							
0020 00099	(1)	640,284.07000	640,284.07				
NS MOBILIZATION STR. NO. 18067							
0030 24265	(1)	334,976.42000	334,976.42				
NS MAINTENANCE OF TRAFFIC STR. NO. 17929							
0040 24265	(1)	334,976.42000	334,976.42				
NS MAINTENANCE OF TRAFFIC STR. NO. 18067							
0050 68476	(1)	18,609.80000	18,609.80				
NS ENV.& WORKER PROTECTION STR. NO. 17929							
0060 68476	(1)	18,609.80000	18,609.80				
NS ENV.& WORKER PROTECTION STR. NO. 18067							
0070 68490	(1)	19,726.39000	19,726.39				
NS DISPOSAL OF MATERIAL STR NO. 18067							
0080 68490	(1)	19,726.39000	19,726.39				
NS DISPOSAL OF MATERIAL STR. NO. 17929							

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Project(s): 0003-089-754,B617, STP-5111(371); 0017-088-443, B614, STP-088-6(030);

Contract Time: 10/21/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - BRIDGE BEAM END REPAIRS OVER RAILROAD

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	68902	2.400	5,285.48000	12,685.15				
		NS BR. SUPERSTR. WID./REPAIR REPAIR TYPE F (STR. NO. 17929)						
0100	68902	13.400	3,974.67000	53,260.58				
		NS BR. SUPERSTR. WID./REPAIR REPAIR TYPE F (STR. NO. 18067)						
0110	68902	14.500	4,277.26000	62,020.27				
		NS BR. SUPERSTR. WID./REPAIR REPAIR TYPE W (STR. NO. 17929)						
0120	68902	21.900	4,168.58000	91,291.90				
		NS BR. SUPERSTR. WID./REPAIR REPAIR TYPE W (STR. NO. 18067)						
0130	68902	100.300	4,897.97000	491,266.39				
		NS BR. SUPERSTR. WID./REPAIR REPAIR TYPE WF (STR. NO. 17929)						
0140	68902	171.200	4,678.25000	800,916.40				
		NS BR. SUPERSTR. WID./REPAIR REPAIR TYPE WF (STR. NO. 18067)						
0150	68904	27.000	9,864.29000	266,335.83				
		NS BR. SUPERSTR. WID./REPAIR REPAIR TYPE BE (STR. NO. 17929)						

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Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	68904	52.000	10,789.96000	561,077.92				
		EA						
	NS BR. SUPERSTR. WID./REPAIR REPAIR TYPE BE (STR. NO. 18067)							
0170	68904	1.000	20,861.63000	20,861.63				
		EA						
	NS BR. SUPERSTR. WID./REPAIR REPAIR TYPE DIA (STR. NO. 17929)							
0180	68904	3.000	20,095.54000	60,286.62				
		EA						
	NS BR. SUPERSTR. WID./REPAIR REPAIR TYPE DIA (STR. NO. 18067)							
0190	68904	1.000	20,014.88000	20,014.88				
		EA						
	NS BR. SUPERSTR. WID./REPAIR REPAIR TYPE DIB (STR. NO. 17929)							
0200	68908	(1)	18,609.80000	18,609.80				
		LS						
	NS BR. SUPERSTR. WID./REPAIR CONSTRUCTION ACCESS (STR. NO. 17929)							
0210	68908	(1)	18,609.80000	18,609.80				
		LS						
	NS BR. SUPERSTR. WID./REPAIR CONSTRUCTION ACCESS (STR. NO. 18067)							

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**District(s):** FREDERICKSBURG / FREDERICKSBURG

**Call Order:** B84

**Project(s):** 0003-089-754,B617, STP-5111(371); 0017-088-443, B614, STP-088-6(030);

**Contract Time:** 10/21/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR\* - BRIDGE BEAM END REPAIRS OVER RAILROAD

Line No / Item ID Item Description		(4) CURTIS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$4,387,188.78				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$4,387,188.78				
<b>Contract Item Totals</b>			<b>\$4,387,188.78</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>							<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$4,387,188.78</b>				

( ) indicates item is bid as Lump Sum



## Vendor Ranking

**Contract ID:** C0000113839B17B      **Counties:** SPOTSYLVANIA, STAFFORD  
**Letting Date:** July 22, 2020 10:00 A.M.      **District(s):** FREDERICKSBURG / FREDERICKSBURG  
**Call Order:** B84      **Project(s):** 0003-089-754,B617, STP-5111(371); 0017-088-443, B614, STP-088-6(030);  
**Contract Time:** 10/21/22 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR\* - BRIDGE BEAM END REPAIRS OVER RAILROAD

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	O913 OTB ASSOCIATES, LLC DBA OTB CONTRACTING	\$1,884,930.00	100.00%
2	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$2,891,964.53	153.43%
3	M1081 DW MILLER CONSTRUCTION, INC.	\$3,232,250.00	171.48%
4	C333 CURTIS CONTRACTING, INC.	\$4,387,188.78	232.75%

Tabulation of Bids

Contract ID: C0000109440C01

Counties: WASHINGTON

Letting Date: July 22, 2020

District(s): BRISTOL / LEBANON

Call Order: C60

Project(s): 0081-095-048, C501, NHFP-081-1(344);

Contract Time: 05/12/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE EXIT 19 RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) W-L CONSTRUCTION & PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	200,000.00000	200,000.00	337,853.04000	337,853.04		
	MOBILIZATION	LS						
0020	00101	(1)	40,000.00000	40,000.00	128,801.00000	128,801.00		
	CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030	00110	(1)	150,000.00000	150,000.00	136,236.53000	136,236.53		
	CLEARING AND GRUBBING	LS						
0040	00118	95.000	40.00000	3,800.00	43.70000	4,151.50		
	NS EXCAVATION UNDERCUT (FOR PIPES)	CY						
0050	00120	4,031.000	8.00000	32,248.00	43.33000	174,663.23		
	REGULAR EXCAVATION	CY						
0060	00124	15.000	300.00000	4,500.00	270.50000	4,057.50		
	ROCK EXCAVATION	CY						
0070	00170	30.000	100.00000	3,000.00	486.94000	14,608.20		
	NS SOIL BIO-RETENTION SOIL MIXTURE	CY						

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Contract ID: C0000109440C01

Counties: WASHINGTON

Letting Date: July 22, 2020

District(s): BRISTOL / LEBANON

Call Order: C60

Project(s): 0081-095-048, C501, NHFP-081-1(344);

Contract Time: 05/12/22 COMPLETION DATE

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Max:

Contract Description: SMART SCALE EXIT 19 RAMP IMPROVEMENTS

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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	00355	350.000	5.00000	1,750.00	4.41000	1,543.50		
GEOTEXTILE SUBGRADE STABILIZATION		SY						
0090	00505	57.000	19.00000	1,083.00	42.13000	2,401.41		
BEDDING MATL. AGGR. NO. 25 OR 26		TON						
0100	00525	34.000	1,200.00000	40,800.00	477.47000	16,233.98		
CONCRETE CLASS A3 MISC.		CY						
0110	00529	345.000	180.00000	62,100.00	269.31000	92,911.95		
FLOWABLE BACKFILL		CY						
0120	00540	1,317.000	2.00000	2,634.00	0.38000	500.46		
REINF. STEEL		LB						
0130	00560	50.000	50.00000	2,500.00	1.80000	90.00		
STRUCTURAL STEEL JB-1		LB						
0140	00580	386.000	16.00000	6,176.00	27.15000	10,479.90		
UNDERDRAIN UD-1		LF						
0150	00588	179.000	12.00000	2,148.00	23.72000	4,245.88		
UNDERDRAIN UD-4		LF						
0160	00595	270.000	12.00000	3,240.00	26.47000	7,146.90		
OUTLET PIPE		LF						

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District(s): BRISTOL / LEBANON

Call Order: C60

Project(s): 0081-095-048, C501, NHFP-081-1(344);

Contract Time: 05/12/22 COMPLETION DATE

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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	00596	2.000	500.00000	1,000.00	509.19000	1,018.38		
	ENDWALL EW-12	EA						
0180	01181	116.000	300.00000	34,800.00	83.75000	9,715.00		
	JACKED & BORED 18" PIPE	LF						
0190	01182	65.000	90.00000	5,850.00	118.46000	7,699.90		
	18" CONC. PIPE	LF						
0200	01186	58.000	90.00000	5,220.00	109.77000	6,366.66		
	STORM SEWER PIPE 18"	LF						
0210	01302	20.000	150.00000	3,000.00	247.88000	4,957.60		
	30" CONC. PIPE	LF						
0220	01362	140.000	175.00000	24,500.00	228.98000	32,057.20		
	36" CONC. PIPE	LF						
0230	01422	34.000	250.00000	8,500.00	364.39000	12,389.26		
	42" CONC. PIPE	LF						
0240	06180	2.000	800.00000	1,600.00	904.52000	1,809.04		
	18" END SECTION ES-1 OR 2	EA						
0250	06740	1.000	2,600.00000	2,600.00	4,116.55000	4,116.55		
	DROP INLET DI-1	EA						

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Call Order: C60

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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0260	06819	2.000	3,800.00000	7,600.00	5,308.53000	10,617.06		
DROP INLET DI-3B,L=8'		EA						
0270	06820	2.000	3,500.00000	7,000.00	5,358.08000	10,716.16		
DROP INLET DI-3B,L=10'		EA						
0280	07506	4.000	4,100.00000	16,400.00	5,349.10000	21,396.40		
DROP INLET DI-5		EA						
0290	09056	28.000	400.00000	11,200.00	605.86000	16,964.08		
MANHOLE MH-1 OR 2		LF						
0300	09057	5.000	600.00000	3,000.00	501.74000	2,508.70		
FRAME & COVER MH-1		EA						
0310	09148	40.000	50.00000	2,000.00	59.71000	2,388.40		
EROSION CONTROL STONE CLASS A1 EC-1		TON						
0320	09185	187.000	75.00000	14,025.00	98.19000	18,361.53		
PAVED DITCH PG-2A		SY						
0330	09215	198.000	100.00000	19,800.00	125.59000	24,866.82		
PAVED DITCH PG-5		SY						
0340	10065	6,211.000	30.00000	186,330.00	14.00000	86,954.00		
AGGR. MATL. NO. 1		TON						

Tabulation of Bids

Contract ID: C0000109440C01

Counties: WASHINGTON

Letting Date: July 22, 2020

District(s): BRISTOL / LEBANON

Call Order: C60

Project(s): 0081-095-048, C501, NHFP-081-1(344);

Contract Time: 05/12/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE EXIT 19 RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) W-L CONSTRUCTION & PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0350	10245	2,531.000	27.00000	68,337.00	30.81000	77,980.11		
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0360	10250	210.000	32.00000	6,720.00	48.48000	10,180.80		
	NS AGGR. MATERIAL NO. 2	TON						
0370	10609	2,086.000	135.00000	281,610.00	128.88000	268,843.68		
	ASPHALT CONCRETE TY. SM-12.5E	TON						
0380	10610	230.000	165.00000	37,950.00	152.25000	35,017.50		
	ASPHALT CONCRETE TY. IM-19.0A	TON						
0390	10628	14,119.000	7.00000	98,833.00	6.25000	88,243.75		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0400	10642	1,609.000	122.00000	196,298.00	111.90000	180,047.10		
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0410	10700	254.000	50.00000	12,700.00	1.00000	254.00		
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0420	10701	29.000	1.00000	29.00	1.00000	29.00		
	LIQUID ASPHALT RUMBLE STRIP COATING	SY						

Tabulation of Bids

Contract ID: C0000109440C01

Counties: WASHINGTON

Letting Date: July 22, 2020

District(s): BRISTOL / LEBANON

Call Order: C60

Project(s): 0081-095-048, C501, NHFP-081-1(344);

Contract Time: 05/12/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE EXIT 19 RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) W-L CONSTRUCTION & PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0430	11070	1,994.000	6.00000	11,964.00	0.14000	279.16		
NS SAW-CUT ASPH CONC FULL DEPTH		LF						
0440	12022	7.000	30.00000	210.00	37.24000	260.68		
RADIAL CURB CG-2		LF						
0450	12600	123.000	30.00000	3,690.00	41.55000	5,110.65		
STD. COMB. CURB & GUTTER CG-6		LF						
0460	12610	342.000	33.00000	11,286.00	44.86000	15,342.12		
RADIAL COMB. CURB & GUTTER CG-6		LF						
0470	13102	365.000	33.00000	12,045.00	42.02000	15,337.30		
RADIAL COMB. CURB & GUTTER CG-11		LF						
0480	13108	10.000	500.00000	5,000.00	432.80000	4,328.00		
CG-12 DETECTABLE WARNING SURFACE		SY						
0490	13220	233.000	50.00000	11,650.00	64.08000	14,930.64		
HYDRAULIC CEMENT CONC. SIDEWALK 4"		SY						
0500	13232	196.000	6.00000	1,176.00	3.79000	742.84		
GEOTEXTILE DRAINAGE FABRIC		SY						

Tabulation of Bids

Contract ID: C0000109440C01

Counties: WASHINGTON

Letting Date: July 22, 2020

District(s): BRISTOL / LEBANON

Call Order: C60

Project(s): 0081-095-048, C501, NHFP-081-1(344);

Contract Time: 05/12/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE EXIT 19 RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) W-L CONSTRUCTION & PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0510	13280	322.000	20.00000	6,440.00	19.48000	6,272.56		
GUARDRAIL GR-MGS1		LF						
0520	13287	1.000	1,200.00000	1,200.00	1,082.00000	1,082.00		
GUARDRAIL END ANCHORAGE GR-MGS3		EA						
0530	13288	1.000	1,250.00000	1,250.00	1,082.00000	1,082.00		
GUARDRAIL HEIGHT TRANSITION GR-MGS4		EA						
0540	13345	1.000	3,500.00000	3,500.00	3,462.40000	3,462.40		
ALTERNATE BREAKAWAY CABLE TERMINAL GR-9		EA						
0550	13421	54.000	40.00000	2,160.00	32.46000	1,752.84		
MEDIAN BARRIER MB-3		LF						
0560	13604	1.000	36,500.00000	36,500.00	34,678.10000	34,678.10		
IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH		EA						
0570	14260	20.000	20.00000	400.00	40.11000	802.20		
CRUSHER RUN AGGREGATE NO. 25 OR 26		TON						
0580	16241	670.000	25.00000	16,750.00	38.36000	25,701.20		
NS AGGR. MATL UTILITY STONE BACKFILL. TY. I NO. 21B		TON						



Tabulation of Bids

Contract ID: C0000109440C01

Counties: WASHINGTON

Letting Date: July 22, 2020

District(s): BRISTOL / LEBANON

Call Order: C60

Project(s): 0081-095-048, C501, NHFP-081-1(344);

Contract Time: 05/12/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE EXIT 19 RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) W-L CONSTRUCTION & PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0590	21020	46.000	80.00000	3,680.00	111.08000	5,109.68		
	MEDIAN STRIP MS-1	SY						
0600	21110	182.000	80.00000	14,560.00	113.50000	20,657.00		
	MEDIAN STRIP MS-1A	SY						
0610	21215	632.000	60.00000	37,920.00	87.73000	55,445.36		
	MEDIAN STRIP MS-2	LF						
0620	24100	256.000	25.00000	6,400.00	47.36000	12,124.16		
	ALLAYING DUST	HR						
0630	24152	4.000	500.00000	2,000.00	597.74000	2,390.96		
	TYPE 3 BARRICADE 8'	EA						
0640	24160	1,792.000	30.00000	53,760.00	30.64000	54,906.88		
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0650	24269	9.000	3,000.00000	27,000.00	92.27000	830.43		
	PORTABLE TEMPORARY RUMBLE STRIP	EA						
0660	24272	420.000	28.00000	11,760.00	55.98000	23,511.60		
	TRUCK MOUNTED ATTENUATOR	HR						

Tabulation of Bids

Contract ID: C0000109440C01

Counties: WASHINGTON

Letting Date: July 22, 2020

District(s): BRISTOL / LEBANON

Call Order: C60

Project(s): 0081-095-048, C501, NHFP-081-1(344);

Contract Time: 05/12/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE EXIT 19 RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) W-L CONSTRUCTION & PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0670	24278	60,880.000	1.00000	60,880.00	1.50000	91,320.00		
GROUP 2 CHANNELIZING DEVICES		DAY						
0680	24279	984.000	3.00000	2,952.00	11.59000	11,404.56		
PORTABLE CHANGEABLE MESSAGE SIGN		HR						
0690	24281	1,240.000	3.00000	3,720.00	6.82000	8,456.80		
ELECTRONIC ARROW BOARD		HR						
0700	24282	960.000	30.00000	28,800.00	38.36000	36,825.60		
FLAGGER SERVICE		HR						
0710	24288	156.000	2.00000	312.00	6.68000	1,042.08		
WARNING LIGHT TY. B		DAY						
0720	24290	984.000	45.00000	44,280.00	41.87000	41,200.08		
TRAFFIC BARRIER SERVICE CONC. MB-7D PC		LF						
0730	24360	240.000	100.00000	24,000.00	47.36000	11,366.40		
NS SAFETY UNIFORM FLAGGER SERVICE		HR						
0740	24400	29.500	100.00000	2,950.00	701.94000	20,707.23		
OBSCURING ROADWAY		UNIT						

Tabulation of Bids

Contract ID: C0000109440C01

Counties: WASHINGTON

Letting Date: July 22, 2020

District(s): BRISTOL / LEBANON

Call Order: C60

Project(s): 0081-095-048, C501, NHFP-081-1(344);

Contract Time: 05/12/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE EXIT 19 RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) W-L CONSTRUCTION & PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0750	24430	2,952.000	2.00000	5,904.00	10.89000	32,147.28		
		DEMOLITION OF PAVEMENT FLEXIBLE						
0760	24600	378.000	2.00000	756.00	2.88000	1,088.64		
		REMOVE EXISTING GUARDRAIL						
0770	24840	6.000	150.00000	900.00	783.69000	4,702.14		
		NS RECONSTRUCT EXIST. UTILITY TEST HOLE, IN ASPHALT CONCRETE PAVED AREAS						
0780	24840	15.000	60.00000	900.00	207.39000	3,110.85		
		NS RECONSTRUCT EXIST. UTILITY TEST HOLE, IN NON-PAVED AREAS						
0790	25505	19.000	3,000.00000	57,000.00	2,250.14000	42,752.66		
		FIELD OFFICE TY.I						
0800	25565	(1)	3,500.00000	3,500.00	5,410.00000	5,410.00		
		PROGRESS SCHEDULE BASELINE						
0810	25567	19.000	350.00000	6,650.00	541.00000	10,279.00		
		PROGRESS SCHEDULE UPDATES						
0820	26127	339.000	38.00000	12,882.00	43.64000	14,793.96		
		DRY RIPRAP CL.I 26"						

Tabulation of Bids

Contract ID: C0000109440C01

Counties: WASHINGTON

Letting Date: July 22, 2020

District(s): BRISTOL / LEBANON

Call Order: C60

Project(s): 0081-095-048, C501, NHFP-081-1(344);

Contract Time: 05/12/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE EXIT 19 RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) W-L CONSTRUCTION & PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0830	27024	1.060	5,000.00000	5,300.00	16,632.65000	17,630.61		
NS TOPSOIL 4" TOPSOIL CLASS A		ACRE						
0840	27100	159.000	9.00000	1,431.00	17.31000	2,752.29		
PERMANENT SEED		LB						
0850	27101	106.000	7.00000	742.00	16.23000	1,720.38		
TEMPORARY SEED		LB						
0860	27103	127.000	9.00000	1,143.00	16.23000	2,061.21		
OVERSEEDING		LB						
0870	27104	11.000	55.00000	605.00	27.05000	297.55		
LEGUME SEED		LB						
0880	27105	9.000	55.00000	495.00	27.05000	243.45		
LEGUME OVERSEEDING		LB						
0890	27111	5,385.000	2.00000	10,770.00	0.81000	4,361.85		
HYDRAULIC EROSION CONTROL PRODUCT TYPE 2		SY						
0900	27112	5,130.000	1.30000	6,669.00	0.92000	4,719.60		
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3		SY						

Tabulation of Bids

Contract ID: C0000109440C01

Counties: WASHINGTON

Letting Date: July 22, 2020

District(s): BRISTOL / LEBANON

Call Order: C60

Project(s): 0081-095-048, C501, NHFP-081-1(344);

Contract Time: 05/12/22 COMPLETION DATE

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Max:

Contract Description: SMART SCALE EXIT 19 RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) W-L CONSTRUCTION & PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0910	27113	1,029.000	2.00000	2,058.00	1.04000	1,070.16		
HYDRAULIC EROSION CONTROL PRODUCT TYPE 4		SY						
0920	27230	101.000	9.00000	909.00	1.08000	109.08		
FERTILIZER NITROGEN - N		LB						
0930	27231	139.000	8.00000	1,112.00	1.08000	150.12		
FERTILIZER PHOSPHOROUS - P		LB						
0940	27232	70.000	12.00000	840.00	1.08000	75.60		
FERTILIZER POTASSIUM - K		LB						
0950	27250	4.770	225.00000	1,073.25	129.84000	619.34		
LIME		TON						
0960	27319	47.000	4.40000	206.80	3.41000	160.27		
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2		SY						
0970	27415	19.000	400.00000	7,600.00	318.05000	6,042.95		
CHECK DAM ROCK TY. II		EA						
0980	27422	1.000	2,500.00000	2,500.00	1,894.98000	1,894.98		
DEWATERING BASIN EC-8		EA						

Tabulation of Bids

Contract ID: C0000109440C01

Counties: WASHINGTON

Letting Date: July 22, 2020

District(s): BRISTOL / LEBANON

Call Order: C60

Project(s): 0081-095-048, C501, NHFP-081-1(344);

Contract Time: 05/12/22 COMPLETION DATE

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Max:

Contract Description: SMART SCALE EXIT 19 RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) W-L CONSTRUCTION & PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0990	27430	647.000	0.01000	6.47	1.97000	1,274.59		
SILTATION CONTROL EXCAVATION		CY						
1000	27451	9.000	1,000.00000	9,000.00	409.93000	3,689.37		
INLET PROTECTION TYPE A		EA						
1010	27461	6.000	1,500.00000	9,000.00	477.58000	2,865.48		
INLET PROTECTION TYPE B		EA						
1020	27505	4,607.000	5.00000	23,035.00	3.59000	16,539.13		
TEMP. SILT FENCE TYPE A		LF						
1030	40002	34.000	24.00000	816.00	25.97000	882.98		
3/4" WATER SERVICE LINE		LF						
1040	40003	40.000	26.00000	1,040.00	28.13000	1,125.20		
1" WATER SERVICE LINE		LF						
1050	40006	13.000	75.00000	975.00	81.15000	1,054.95		
2" WATER SERVICE LINE		LF						
1060	40041	12.000	100.00000	1,200.00	108.20000	1,298.40		
4" DI WATER MAIN		LF						
1070	40061	783.000	60.00000	46,980.00	64.92000	50,832.36		
6" DI WATER MAIN		LF						

Tabulation of Bids

Contract ID: C0000109440C01

Counties: WASHINGTON

Letting Date: July 22, 2020

District(s): BRISTOL / LEBANON

Call Order: C60

Project(s): 0081-095-048, C501, NHFP-081-1(344);

Contract Time: 05/12/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE EXIT 19 RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) W-L CONSTRUCTION & PAVING, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1080	40101	3.000	1,000.00000	3,000.00	1,082.00000	3,246.00		
	10" DI WATER MAIN	LF						
1090	40161	1,724.000	155.00000	267,220.00	167.71000	289,132.04		
	16" DI WATER MAIN	LF						
1100	40406	14.000	1,600.00000	22,400.00	1,731.20000	24,236.80		
	16" BEND	EA						
1110	40422	3.000	1,600.00000	4,800.00	1,731.20000	5,193.60		
	16" BRANCH	EA						
1120	40460	2.000	1,300.00000	2,600.00	1,406.60000	2,813.20		
	16" REDUCER	EA						
1130	40991	118.000	500.00000	59,000.00	541.00000	63,838.00		
	NS WATER UTILITY 30" JACKED STEEL ENCASEMENT PIPE	LF						
1140	41002	1.000	850.00000	850.00	919.70000	919.70		
	2" GATE VALVE & BOX	EA						
1150	41004	1.000	1,000.00000	1,000.00	1,082.00000	1,082.00		
	4" GATE VALVE & BOX	EA						
1160	41006	4.000	1,100.00000	4,400.00	1,190.20000	4,760.80		
	6" GATE VALVE & BOX	EA						

Tabulation of Bids

Contract ID: C0000109440C01

Counties: WASHINGTON

Letting Date: July 22, 2020

District(s): BRISTOL / LEBANON

Call Order: C60

Project(s): 0081-095-048, C501, NHFP-081-1(344);

Contract Time: 05/12/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE EXIT 19 RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(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	ALL PROJECT BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1170	41016	1.000	12,725.00000	12,725.00	13,768.45000	13,768.45		
	16" GATE VALVE & BOX	EA						
1180	41409	1.000	5,500.00000	5,500.00	5,951.00000	5,951.00		
	10"X10" TAPPING SLEEVE VALVE & BOX	EA						
1190	41820	1.000	4,600.00000	4,600.00	4,977.20000	4,977.20		
	FIRE HYDRANT	EA						
1200	41835	1.000	2,500.00000	2,500.00	2,705.00000	2,705.00		
	1" AIR RELEASE VALVE & MANHOLE	EA						
1210	41845	3.000	4,000.00000	12,000.00	4,328.00000	12,984.00		
	2" AIR RELEASE VALVE & MANHOLE	EA						
1220	41967	2.000	800.00000	1,600.00	865.60000	1,731.20		
	5/8" WATER METER BOX & YOKE	EA						
1230	41968	1.000	1,100.00000	1,100.00	1,190.20000	1,190.20		
	1" WATER METER BOX & YOKE	EA						
1240	42067	842.000	55.00000	46,310.00	59.51000	50,107.42		
	6" SANITARY SEWER FORCE MAIN	LF						



Tabulation of Bids

Contract ID: C0000109440C01

Counties: WASHINGTON

Letting Date: July 22, 2020

District(s): BRISTOL / LEBANON

Call Order: C60

Project(s): 0081-095-048, C501, NHFP-081-1(344);

Contract Time: 05/12/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE EXIT 19 RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) W-L CONSTRUCTION & PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1250	42606	2.000	1,200.00000	2,400.00	1,298.40000	2,596.80		
	6" VALVE & BOX FORCE MAIN	EA						
1260	42765	1.000	500.00000	500.00	541.00000	541.00		
	ADJUST EXIST FRAME & COVER	EA						
1270	45512	20.000	125.00000	2,500.00	135.25000	2,705.00		
	NS CONCRETE ENCASEMENT ...	LF						
1280	45640	34.000	300.00000	10,200.00	328.11000	11,155.74		
	FLOWABLE BACKFILL UTILITY	CY						
1290	50108	251.000	40.00000	10,040.00	41.42000	10,396.42		
	SIGN PANEL	SF						
1300	50430	46.000	30.00000	1,380.00	27.55000	1,267.30		
	SIGN POST STP-1, 2", 14 GAUGE	LF						
1310	50432	18.000	30.00000	540.00	30.07000	541.26		
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
1320	50434	30.000	30.00000	900.00	31.33000	939.90		
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						

Tabulation of Bids

Contract ID: C0000109440C01

Counties: WASHINGTON

Letting Date: July 22, 2020

District(s): BRISTOL / LEBANON

Call Order: C60

Project(s): 0081-095-048, C501, NHFP-081-1(344);

Contract Time: 05/12/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE EXIT 19 RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) W-L CONSTRUCTION & PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1330	50485	6.000	800.00000	4,800.00	688.89000	4,133.34		
CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA						
1340	50486	3.000	1,000.00000	3,000.00	1,028.09000	3,084.27		
CONCRETE SIGN FOUNDATION STP-1, TYPE B		EA						
1350	50759	15.000	500.00000	7,500.00	387.53000	5,812.95		
RELOC. EXIST. SIGN PANEL TY. SP-1		EA						
1360	50860	2.000	500.00000	1,000.00	456.21000	912.42		
REMOVE-DISPOSE SIGN STRUCT. TY. I		EA						
1370	50867	1.000	350.00000	350.00	306.24000	306.24		
REMOVE-DISPOSE SIGN STRUCT. TY. WP-1		EA						
1380	51031	2.000	7,000.00000	14,000.00	7,033.00000	14,066.00		
LOCAL CONTROLLER, TY. B		EA						
1390	51170	1.000	4,000.00000	4,000.00	3,787.00000	3,787.00		
ELECTRICAL SERVICE SE-5		EA						
1400	51184	86.000	300.00000	25,800.00	270.50000	23,263.00		
TRAFFIC SIGNAL HEAD SECTION 12" LED		EA						

Tabulation of Bids

Contract ID: C0000109440C01

Counties: WASHINGTON

Letting Date: July 22, 2020

District(s): BRISTOL / LEBANON

Call Order: C60

Project(s): 0081-095-048, C501, NHFP-081-1(344);

Contract Time: 05/12/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE EXIT 19 RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) W-L CONSTRUCTION & PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1410	51238	200.000	175.00000	35,000.00	162.30000	32,460.00		
CONCRETE FOUNDATION SIGNAL POLE PF-8		CY						
1420	51460	2.000	1,200.00000	2,400.00	1,082.00000	2,164.00		
WOOD POLE CL. 4 40'		EA						
1430	51479	8.000	20,000.00000	160,000.00	18,394.00000	147,152.00		
SIGNAL MAST ARM POLE MP-3, TYPE D		EA						
1440	51480	2.000	20,000.00000	40,000.00	18,935.00000	37,870.00		
SIGNAL MAST ARM POLE MP-3, TYPE E1		EA						
1450	51485	1.000	6,000.00000	6,000.00	6,221.50000	6,221.50		
MAST ARM 30'		EA						
1460	51486	2.000	6,500.00000	13,000.00	6,762.50000	13,525.00		
MAST ARM 40'		EA						
1470	51487	4.000	9,000.00000	36,000.00	8,926.50000	35,706.00		
MAST ARM 49'		EA						
1480	51488	1.000	9,000.00000	9,000.00	9,467.50000	9,467.50		
MAST ARM 60'		EA						

Tabulation of Bids

Contract ID: C0000109440C01

Counties: WASHINGTON

Letting Date: July 22, 2020

District(s): BRISTOL / LEBANON

Call Order: C60

Project(s): 0081-095-048, C501, NHFP-081-1(344);

Contract Time: 05/12/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE EXIT 19 RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) W-L CONSTRUCTION & PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1490	51489	1.000	10,500.00000	10,500.00	10,549.50000	10,549.50		
	MAST ARM 65'	EA						
1500	51491	1.000	14,000.00000	14,000.00	13,795.50000	13,795.50		
	MAST ARM 75' CASE 1 LOADING	EA						
1510	51540	1.000	300.00000	300.00	270.50000	270.50		
	LOOP DETECTOR AMPLIFIER	EA						
1520	51541	6.000	8,000.00000	48,000.00	8,115.00000	48,690.00		
	NS DETECTOR 360 DEG. VIDEO DETECT CAMERA (TY. III)	EA						
1530	51541	6.000	200.00000	1,200.00	162.30000	973.80		
	NS DETECTOR CAMERA MOUNTING BRACKET - ST'D.	EA						
1540	51541	2.000	650.00000	1,300.00	541.00000	1,082.00		
	NS DETECTOR MONITOR (TYPE III)	EA						
1550	51541	2.000	60.00000	120.00	54.10000	108.20		
	NS DETECTOR USB MOUSE, TYPE III	EA						
1560	51541	3.000	20,000.00000	60,000.00	19,476.00000	58,428.00		
	NS DETECTOR VIDEO DETECTION UNIT, TYPE III	EA						

Tabulation of Bids

Contract ID: C0000109440C01

Counties: WASHINGTON

Letting Date: July 22, 2020

District(s): BRISTOL / LEBANON

Call Order: C60

Project(s): 0081-095-048, C501, NHFP-081-1(344);

Contract Time: 05/12/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE EXIT 19 RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) W-L CONSTRUCTION & PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1570	51598	1,525.000	1.75000	2,668.75	1.62000	2,470.50		
8/3 CONDUCTOR CABLE		LF						
1580	51602	5,700.000	0.75000	4,275.00	0.47000	2,679.00		
14/4 CONDUCTOR CABLE		LF						
1590	51607	3,225.000	0.65000	2,096.25	0.62000	1,999.50		
14/7 CONDUCTOR CABLE		LF						
1600	51614	350.000	2.00000	700.00	1.62000	567.00		
NS CONDUCTOR CABLE CCTV COMPOSITE CAT5E CABLE (DIRECT BURIAL)		LF						
1610	51615	200.000	0.20000	40.00	0.13000	26.00		
14/1 ENCLOSED COND. CABLE		LF						
1620	51616	2,000.000	2.00000	4,000.00	1.62000	3,240.00		
16/3c CONDUCTOR CABLE		EA						
1630	51700	450.000	0.50000	225.00	0.32000	144.00		
14/2 CONDUCTOR CABLE SHIELDED		LF						
1640	51730	200.000	5.50000	1,100.00	5.41000	1,082.00		
SPAN WIRE 1/2"		LF						

Tabulation of Bids

Contract ID: C0000109440C01

Counties: WASHINGTON

Letting Date: July 22, 2020

District(s): BRISTOL / LEBANON

Call Order: C60

Project(s): 0081-095-048, C501, NHFP-081-1(344);

Contract Time: 05/12/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE EXIT 19 RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) W-L CONSTRUCTION & PAVING, 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:	
1650	51735	200.000	5.50000	1,100.00	5.41000	1,082.00		
TETHER WIRE, 1/4"		LF						
1660	51830	24.000	220.00000	5,280.00	216.40000	5,193.60		
HANGER ASSEMBLY SM-3, ONE WAY		EA						
1670	51912	75.000	11.00000	825.00	10.82000	811.50		
LOOP SAW CUT 3/8"		LF						
1680	51913	25.000	11.00000	275.00	10.82000	270.50		
LOOP SAWCUT 5/8"		LF						
1690	51933	3.000	1,100.00000	3,300.00	1,082.00000	3,246.00		
REMOVE EXISTING POLE		EA						
1700	51935	7.000	140.00000	980.00	135.25000	946.75		
REMOVE EXISTING SIGNAL HEAD		EA						
1710	51963	37.000	550.00000	20,350.00	922.22000	34,122.14		
NS REMOVE -DISPOSE SIGN STRUCT. TY. STP-I		EA						
1715	51963	1.000	550.00000	550.00	1,082.00000	1,082.00		
NS REMOVE -DISPOSE SIGN STRUCT. TY. STP-II		EA						

Tabulation of Bids

Contract ID: C0000109440C01

Counties: WASHINGTON

Letting Date: July 22, 2020

District(s): BRISTOL / LEBANON

Call Order: C60

Project(s): 0081-095-048, C501, NHFP-081-1(344);

Contract Time: 05/12/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE EXIT 19 RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) W-L CONSTRUCTION & PAVING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1720	51963	4.000	175.00000	700.00	162.30000	649.20		
NS REMOVE EXISTING OH SIGN (MAST ARM/SPAN WIRE)		EA						
1730	51963	1.000	300.00000	300.00	270.50000	270.50		
NS REMOVE EXISTING VIDEO DETECTION CAMERA		EA						
1740	51993	2.000	8,000.00000	16,000.00	7,574.00000	15,148.00		
UNINTERRUPTIBLE POWER SUPPLY TYPE 1		EA						
1750	51995	2.000	4,000.00000	8,000.00	3,787.00000	7,574.00		
UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK		EA						
1760	51996	2.000	3,000.00000	6,000.00	2,705.00000	5,410.00		
UNINTERRUPTIBLE POWER SUPPLY CABINET ATTACHED		EA						
1770	52001	2,225.000	3.30000	7,342.50	3.25000	7,231.25		
NS TRAFFIC SIGNALIZATION DETECTOR OPTICAL BURIAL CABLE		LF						
1780	52002	2.000	4,500.00000	9,000.00	4,328.00000	8,656.00		
NS TRAFFIC SIGNALIZATION ATC CONTROLLER FOUNDATION		EA						

Tabulation of Bids

Contract ID: C0000109440C01

Counties: WASHINGTON

Letting Date: July 22, 2020

District(s): BRISTOL / LEBANON

Call Order: C60

Project(s): 0081-095-048, C501, NHFP-081-1(344);

Contract Time: 05/12/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE EXIT 19 RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) W-L CONSTRUCTION & PAVING, INC.		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
1790	52002	2.000	27,000.00000	54,000.00	25,968.00000	51,936.00	
	NS TRAFFIC SIGNALIZATION CABINET 5 DOOR CONFIGURATION						
		EA					
1800	54032	12,140.000	0.90000	10,926.00	0.81000	9,833.40	
	TYPE B CLASS I PVMT LINE MRKG 4"						
		LF					
1810	54042	410.000	22.00000	9,020.00	21.59000	8,851.90	
	TYPE B CLASS I PAVE. LINE MARKING 24"						
		LF					
1820	54076	3,160.000	3.50000	11,060.00	3.57000	11,281.20	
	TYPE B CLASS VI PVMT LINE MRKG 6"						
		LF					
1830	54077	105.000	5.00000	525.00	4.87000	511.35	
	TYPE B CLASS VI PVMT LINE MRKG 8"						
		LF					
1840	54105	920.000	2.00000	1,840.00	1.62000	1,490.40	
	ERADICATE EXIST. LINEAR PVMT MARKING						
		LF					
1850	54106	43.000	6.00000	258.00	5.95000	255.85	
	ERADICATE EXIST. NONLINEAR PVMT MRKG						
		SF					



Tabulation of Bids

Contract ID: C0000109440C01

Counties: WASHINGTON

Letting Date: July 22, 2020

District(s): BRISTOL / LEBANON

Call Order: C60

Project(s): 0081-095-048, C501, NHFP-081-1(344);

Contract Time: 05/12/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE EXIT 19 RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) W-L CONSTRUCTION & PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1860	54400	7.000	6.00000	42.00	535.59000	3,749.13		
	PVMT MESSAGE MARK. ONLY	EA						
1870	54428	1,095.000	2.00000	2,190.00	1.62000	1,773.90		
	TEMP. PVMT MRKG, TY. A, 4"	LF						
1880	54430	1,121.000	2.50000	2,802.50	2.43000	2,724.03		
	TEMP. PVMT MRKG, TY. A, 6"	LF						
1890	54574	30.000	500.00000	15,000.00	438.21000	13,146.30		
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
1900	54577	4.000	1,000.00000	4,000.00	892.65000	3,570.60		
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
1910	55020	360.000	1.20000	432.00	1.08000	388.80		
	2 CONDUCTOR CABLE	LF						
1920	55179	9.000	1,200.00000	10,800.00	1,082.00000	9,738.00		
	NS LUMINAIRE ARM 18'	EA						
1930	55505	9.000	1,200.00000	10,800.00	1,082.00000	9,738.00		
	NS LUMINAIRE CCT 4000 K 250 H.P.S. TYPE A	EA						

Tabulation of Bids

Contract ID: C0000109440C01

Counties: WASHINGTON

Letting Date: July 22, 2020

District(s): BRISTOL / LEBANON

Call Order: C60

Project(s): 0081-095-048, C501, NHFP-081-1(344);

Contract Time: 05/12/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE EXIT 19 RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) W-L CONSTRUCTION & PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1940	55587	17.000	1,750.00000	29,750.00	1,623.00000	27,591.00		
	JUNCTION BOX JB-S2	EA						
1950	55588	2.000	2,300.00000	4,600.00	2,164.00000	4,328.00		
	JUNCTION BOX JB-S3	EA						
1960	56014	10.000	60.00000	600.00	54.10000	541.00		
	ELECT. SER. GRD. ELECTRODE 10'	EA						
1970	56021	20.000	0.50000	10.00	0.35000	7.00		
	1" PVC CONDUIT	LF						
1980	56026	25.000	6.00000	150.00	5.36000	134.00		
	1 1/4" METAL CONDUIT	LF						
1990	56032	50.000	8.00000	400.00	7.39000	369.50		
	2" METAL CONDUIT	LF						
2000	56051	3,225.000	30.00000	96,750.00	29.76000	95,976.00		
	BORED CONDUIT 3"	LF						
2010	56053	600.000	0.90000	540.00	0.72000	432.00		
	2" PVC CONDUIT	LF						
2020	56054	1,400.000	1.40000	1,960.00	1.38000	1,932.00		
	3" PVC CONDUIT	LF						

Tabulation of Bids

Contract ID: C0000109440C01

Counties: WASHINGTON

Letting Date: July 22, 2020

District(s): BRISTOL / LEBANON

Call Order: C60

Project(s): 0081-095-048, C501, NHFP-081-1(344);

Contract Time: 05/12/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE EXIT 19 RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) W-L CONSTRUCTION & PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
2030	56200	1,425.000	13.00000	18,525.00	12.77000	18,197.25		
	TRENCH EXCAVATION ECI-1	LF						
2040	56205	10.000	3,000.00000	30,000.00	2,705.00000	27,050.00		
	TEST BORE	EA						
2050	57011	1.000	9,000.00000	9,000.00	8,115.00000	8,115.00		
	ITS CONTROLLER CABINET POLE MOUNTED	EA						
2060	57060	1.000	9,000.00000	9,000.00	8,115.00000	8,115.00		
	CCTV CAMERA DIGITAL	EA						
2070	57093	1.000	2,500.00000	2,500.00	2,145.71000	2,145.71		
	CCTV CAMERA POLE 60' WITH LOWERING DEVICE	EA						
2080	70000	(1)	100.00000	100.00	1,159.00000	1,159.00		
	NS DEMO. OF BLDG. PARCEL NO. 001; D1	LS						
2090	70000	(1)	100.00000	100.00	747.56000	747.56		
	NS DEMO. OF BLDG. PARCEL NO. 003; D2	LS						
2100	70200	(1)	100.00000	100.00	299.02000	299.02		
	NS CLEARING PARCEL NO. 001	LS						

Tabulation of Bids

Contract ID: C0000109440C01

Counties: WASHINGTON

Letting Date: July 22, 2020

District(s): BRISTOL / LEBANON

Call Order: C60

Project(s): 0081-095-048, C501, NHFP-081-1(344);

Contract Time: 05/12/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE EXIT 19 RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) W-L CONSTRUCTION & PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2110	70200	(1)	100.00000	100.00	523.30000	523.30		
	NS CLEARING PARCEL NO. 003							
2120	70200	(1)	100.00000	100.00	448.55000	448.55		
	NS CLEARING PARCEL NO. 004							
<b>Section Totals:</b>				\$3,697,497.52		\$4,061,253.54		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,697,497.52		\$4,061,253.54		
<b>Contract Item Totals</b>				<b>\$3,697,497.52</b>		<b>\$4,061,253.54</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$3,697,497.52</b>		<b>\$4,061,253.54</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000109440C01      **Counties:** WASHINGTON  
**Letting Date:** July 22, 2020 10:00 A.M.      **District(s):** BRISTOL / LEBANON  
**Call Order:** C60      **Project(s):** 0081-095-048, C501, NHFP-081-1(344);  
**Contract Time:** 05/12/22 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SMART SCALE EXIT 19 RAMP IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B991 BORING CONTRACTORS, INC.	\$3,697,497.52	100.00%
2	W048 W-L CONSTRUCTION & PAVING, INC.	\$4,061,253.54	109.84%

Tabulation of Bids

Contract ID: C0000110100N01

Counties: FRANKLIN

Letting Date: July 22, 2020

District(s): SALEM / BEDFORD

Call Order: C81

Project(s): 0220-033-813,N501, HSIP-033-2(046);

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: TRENCH WIDENING AND GUARDRAIL IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	103,000.00000	103,000.00	276,700.00000	276,700.00		
	MOBILIZATION	LS						
0020	00125	(1)	36,000.00000	36,000.00	30,500.00000	30,500.00		
	GRADING	LS						
0030	01150	170.000	160.00000	27,200.00	147.65000	25,100.50		
	15" PIPE	LF						
0040	06150	3.000	1,000.00000	3,000.00	900.00000	2,700.00		
	15" END SECTION ES-1 OR 2	EA						
0050	08965	3.000	10,500.00000	31,500.00	9,500.00000	28,500.00		
	DROP INLET DI-13 TY.II	EA						
0060	09150	4.000	360.00000	1,440.00	333.08000	1,332.32		
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0070	10065	212.000	72.50000	15,370.00	76.10000	16,133.20		
	AGGR. MATL. NO. 1	TON						
0080	10068	977.000	78.00000	76,206.00	72.19000	70,529.63		
	AGGR. MATL. NO. 25 OR 26	TON						

Tabulation of Bids

Contract ID: C0000110100N01

Counties: FRANKLIN

Letting Date: July 22, 2020

District(s): SALEM / BEDFORD

Call Order: C81

Project(s): 0220-033-813,N501, HSIP-033-2(046);

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: TRENCH WIDENING AND GUARDRAIL IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	10417	7,102.000	3.00000	21,306.00	3.70000	26,277.40		
	TACK COAT	GAL						
0100	10628	3,119.000	7.75000	24,172.25	12.65000	39,455.35		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0110	10636	3,238.000	96.00000	310,848.00	90.25000	292,229.50		
	ASPHALT CONC.TY. SM-9.5D	TON						
0120	10642	60.000	125.75000	7,545.00	224.00000	13,440.00		
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0130	10700	26,725.000	0.40000	10,690.00	0.22000	5,879.50		
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0140	11070	30.000	20.00000	600.00	50.00000	1,500.00		
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0150	12322	813.000	27.50000	22,357.50	17.80000	14,471.40		
	ASPHALT CONC. CURB TY. MC-3B	LF						
0160	12505	37.000	275.00000	10,175.00	317.00000	11,729.00		
	ASPHALT CONCRETE, CURB BACKUP MATERIAL	TON						

Tabulation of Bids

Contract ID: C0000110100N01

Counties: FRANKLIN

Letting Date: July 22, 2020

District(s): SALEM / BEDFORD

Call Order: C81

Project(s): 0220-033-813,N501, HSIP-033-2(046);

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: TRENCH WIDENING AND GUARDRAIL IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	13260	888.000	3.00000	2,664.00	2.00000	1,776.00		
		SALVAGE EXIST. GUARDRAIL		LF				
0180	13264	813.000	11.00000	8,943.00	10.00000	8,130.00		
		INSTALL SALVAGED GUARDRAIL BEAM		LF				
0190	13355	75.000	30.00000	2,250.00	26.00000	1,950.00		
		GUARDRAIL GR-10		LF				
0200	16395	7,442.000	109.00000	811,178.00	116.70000	868,481.40		
		ASPH. CONC. TY. BM-25.0A T		TON				
0210	24160	196.000	32.00000	6,272.00	37.00000	7,252.00		
		TEMPORARY (CONSTRUCTION) SIGN		SF				
0220	24272	1,920.000	10.70000	20,544.00	0.01000	19.20		
		TRUCK MOUNTED ATTENUATOR		HR				
0230	24278	10,524.000	1.40000	14,733.60	0.01000	105.24		
		GROUP 2 CHANNELIZING DEVICES		DAY				
0240	24279	2,304.000	4.30000	9,907.20	1.00000	2,304.00		
		PORTABLE CHANGEABLE MESSAGE SIGN		HR				



Tabulation of Bids

Contract ID: C0000110100N01

Counties: FRANKLIN

Letting Date: July 22, 2020

District(s): SALEM / BEDFORD

Call Order: C81

Project(s): 0220-033-813,N501, HSIP-033-2(046);

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: TRENCH WIDENING AND GUARDRAIL IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	24281	1,920.000	4.30000	8,256.00	0.01000	19.20		
	ELECTRONIC ARROW BOARD	HR						
0260	24282	108.000	34.30000	3,704.40	25.00000	2,700.00		
	FLAGGER SERVICE	HR						
0270	24430	167.000	33.00000	5,511.00	30.00000	5,010.00		
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0280	27102	223.000	17.30000	3,857.90	16.00000	3,568.00		
	REGULAR SEED	LB						
0290	27103	178.000	17.30000	3,079.40	16.00000	2,848.00		
	OVERSEEDING	LB						
0300	27104	73.000	27.00000	1,971.00	25.00000	1,825.00		
	LEGUME SEED	LB						
0310	27105	59.000	27.00000	1,593.00	25.00000	1,475.00		
	LEGUME OVERSEEDING	LB						
0320	27110	7,805.000	0.40000	3,122.00	0.35000	2,731.75		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						

Tabulation of Bids

Contract ID: C0000110100N01

Counties: FRANKLIN

Letting Date: July 22, 2020

District(s): SALEM / BEDFORD

Call Order: C81

Project(s): 0220-033-813,N501, HSIP-033-2(046);

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: TRENCH WIDENING AND GUARDRAIL IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0330	27112	6,425.000	0.90000	5,782.50	0.85000	5,461.25		
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0340	27230	126.000	1.10000	138.60	1.00000	126.00		
		FERTILIZER NITROGEN - N						
0350	27231	172.000	1.10000	189.20	1.00000	172.00		
		FERTILIZER PHOSPHOROUS - P						
0360	27232	86.000	1.10000	94.60	1.00000	86.00		
		FERTILIZER POTASSIUM - K						
0370	27250	6.000	135.00000	810.00	125.00000	750.00		
		LIME						
0380	27410	4.000	1,085.10000	4,340.40	1,000.00000	4,000.00		
		CHECK DAM, ROCK TY. I						
0390	27430	4.000	217.00000	868.00	200.00000	800.00		
		SILTATION CONTROL EXCAVATION						
0400	27505	100.000	6.50000	650.00	6.00000	600.00		
		TEMP. SILT FENCE TYPE A						

Tabulation of Bids

Contract ID: C0000110100N01

Counties: FRANKLIN

Letting Date: July 22, 2020

District(s): SALEM / BEDFORD

Call Order: C81

Project(s): 0220-033-813,N501, HSIP-033-2(046);

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: TRENCH WIDENING AND GUARDRAIL IMPROVEMENTS

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) 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	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410 54034	29,850.000	0.80000	23,880.00	0.73000	21,790.50		
TYPE B CLASS I PVMT LINE MRKG 6"							
<b>Section Totals:</b>			\$1,645,749.55		\$1,800,458.34		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,645,749.55		\$1,800,458.34		

Tabulation of Bids

Contract ID: C0000110100N01

Counties: FRANKLIN

Letting Date: July 22, 2020

District(s): SALEM / BEDFORD

Call Order: C81

Project(s): 0220-033-813,N501, HSIP-033-2(046);

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: TRENCH WIDENING AND GUARDRAIL IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	0002	ADDITIVE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0420	10068	660.000	55.70000	36,762.00	51.35000	33,891.00		
		AGGR. MATL. NO. 25 OR 26		TON				
0430	13260	62.500	2.20000	137.50	2.00000	125.00		
		SALVAGE EXIST. GUARDRAIL		LF				
0440	13264	62.500	10.85000	678.13	10.00000	625.00		
		INSTALL SALVAGED GUARDRAIL BEAM		LF				
0450	13280	3,912.500	19.65000	76,880.63	18.10000	70,816.25		
		GUARDRAIL GR-MGS1		LF				
0460	13283	150.000	21.70000	3,255.00	20.00000	3,000.00		
		RADIAL GUARDRAIL GR-MGS1		LF				
0470	13286	3.000	2,875.00000	8,625.00	2,650.00000	7,950.00		
		GUARDRAIL TERMINAL GR-MGS2		EA				
0480	13287	13.000	975.00000	12,675.00	900.00000	11,700.00		
		GUARDRAIL END ANCHORAGE GR-MGS3		EA				
0490	13288	4.000	815.00000	3,260.00	750.00000	3,000.00		
		GUARDRAIL HEIGHT TRANSITION GR-MGS4		EA				

Tabulation of Bids

Contract ID: C0000110100N01

Counties: FRANKLIN

Letting Date: July 22, 2020

District(s): SALEM / BEDFORD

Call Order: C81

Project(s): 0220-033-813,N501, HSIP-033-2(046);

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: TRENCH WIDENING AND GUARDRAIL IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	0002	ADDITIVE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0500	13310	12.500	85.00000	1,062.50	78.00000	975.00		
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF						
0510	13312	1.000	2,550.00000	2,550.00	2,350.00000	2,350.00		
	GUARDRAIL TERMINAL GR-7 NCHRP 350	EA						
0520	13400	62.500	14.00000	875.00	13.00000	812.50		
	NS GUARDRAIL BEAM AND OFFSET BLOCKS	LF						
0530	13401	62.000	54.25000	3,363.50	50.00000	3,100.00		
	NS GUARDRAIL HAND DIG POST HOLE	EA						
0540	13401	2.000	1,302.20000	2,604.40	1,200.00000	2,400.00		
	NS GUARDRAIL TERMINAL SITE PREPARATION 6' MODERATE	EA						
0550	13401	1.000	1,085.10000	1,085.10	1,000.00000	1,000.00		
	NS GUARDRAIL TERMINAL SITE PREPARATION MINOR	EA						
0560	24272	1,280.000	10.70000	13,696.00	0.01000	12.80		
	TRUCK MOUNTED ATTENUATOR	HR						
0570	24278	7,016.000	1.60000	11,225.60	0.01000	70.16		
	GROUP 2 CHANNELIZING DEVICES	DAY						

Tabulation of Bids

Contract ID: C0000110100N01

Counties: FRANKLIN

Letting Date: July 22, 2020

District(s): SALEM / BEDFORD

Call Order: C81

Project(s): 0220-033-813,N501, HSIP-033-2(046);

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: TRENCH WIDENING AND GUARDRAIL IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	ADDITIVE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0580	24279	1,536.000	8.00000	12,288.00	1.00000	1,536.00		
PORTABLE CHANGEABLE MESSAGE SIGN		HR						
0590	24281	1,280.000	5.30000	6,784.00	0.01000	12.80		
ELECTRONIC ARROW BOARD		HR						
0600	24282	72.000	34.30000	2,469.60	25.00000	1,800.00		
FLAGGER SERVICE		HR						
0610	24600	4,537.500	1.00000	4,537.50	1.00000	4,537.50		
REMOVE EXISTING GUARDRAIL		LF						
0620	24703	62.500	1.00000	62.50	1.00000	62.50		
NS REMOVE EXIST GUARDRAIL RAIL AND OFFSET BLOCKS ONLY		LF						
<b>Section Totals:</b>				\$204,876.96		\$149,776.51		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$204,876.96		\$149,776.51		
<b>Contract Item Totals</b>				<b>\$1,850,626.51</b>		<b>\$1,950,234.85</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$1,850,626.51</b>		<b>\$1,950,234.85</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000110100N01      **Counties:** FRANKLIN  
**Letting Date:** July 22, 2020 10:00 A.M.      **District(s):** SALEM / BEDFORD  
**Call Order:** C81      **Project(s):** 0220-033-813,N501, HSIP-033-2(046);  
**Contract Time:** 07/01/21 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** TRENCH WIDENING AND GUARDRAIL IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$1,850,626.51	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$1,950,234.85	105.38%

Tabulation of Bids

Contract ID: C00000109438C01

Counties: SCOTT

Letting Date: July 22, 2020

District(s): BRISTOL / JONESVILLE

Call Order: C92

Project(s): 0058-084-744,C501, STP-5404(125);

Contract Time: 09/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- INTERSECTION ACCESS MANAGEMENT WITH PARK & RIDE

Line No / Item ID		(1) ESTES BROS. CONST., INC.		(2) BORING CONTRACTORS, INC.		(3) W-L CONSTRUCTION & PAVING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1) MOBILIZATION LS	239,299.97000	239,299.97	150,000.00000	150,000.00	139,735.07000	139,735.07
0020 00101	(1) CONSTRUCTION SURVEYING CONSTRUCTION LS	27,800.00000	27,800.00	40,000.00000	40,000.00	56,518.37000	56,518.37
0030 00110	(1) CLEARING AND GRUBBING LS	9,000.00000	9,000.00	135,000.00000	135,000.00	30,698.39000	30,698.39
0040 00120	38,308.000 REGULAR EXCAVATION CY	9.42000	360,861.36	18.25000	699,121.00	25.76000	986,814.08
0050 00306	2,000.000 NS SELECT MATERIAL NO 1 STONE TON	24.55000	49,100.00	25.00000	50,000.00	29.23000	58,460.00
0060 00355	3,330.000 GEOTEXTILE SUBGRADE STABILIZATION SY	2.77000	9,224.10	5.00000	16,650.00	3.14000	10,456.20
0070 00525	5.000 CONCRETE CLASS A3 MISC. CY	1,146.50000	5,732.50	1,200.00000	6,000.00	1,183.30000	5,916.50



Tabulation of Bids

Contract ID: C00000109438C01

Counties: SCOTT

Letting Date: July 22, 2020

District(s): BRISTOL / JONESVILLE

Call Order: C92

Project(s): 0058-084-744,C501, STP-5404(125);

Contract Time: 09/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- INTERSECTION ACCESS MANAGEMENT WITH PARK & RIDE

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) BORING CONTRACTORS, INC.		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	00529	19.000	231.25000	4,393.75	300.00000	5,700.00	270.68000	5,142.92
		FLOWABLE BACKFILL		CY				
0090	00588	725.000	10.90000	7,902.50	12.00000	8,700.00	17.28000	12,528.00
		UNDERDRAIN UD-4		LF				
0100	00595	33.000	9.17000	302.61	12.00000	396.00	19.85000	655.05
		OUTLET PIPE		LF				
0110	01182	1,424.000	84.15000	119,829.60	85.00000	121,040.00	101.64000	144,735.36
		18" CONC. PIPE		LF				
0120	01186	158.000	27.20000	4,297.60	85.00000	13,430.00	81.79000	12,922.82
		STORM SEWER PIPE 18"		LF				
0130	01242	479.000	91.64000	43,895.56	105.00000	50,295.00	119.28000	57,135.12
		24" CONC. PIPE		LF				
0140	02242	333.000	131.66000	43,842.78	145.00000	48,285.00	151.65000	50,499.45
		38" X 24" ELLIPTICAL CONC. PIPE		LF				
0150	06180	6.000	521.70000	3,130.20	1,200.00000	7,200.00	857.86000	5,147.16
		18" END SECTION ES-1 OR 2		EA				
0160	06240	1.000	687.20000	687.20	1,500.00000	1,500.00	991.80000	991.80
		24" END SECTION ES-1 OR 2		EA				

Tabulation of Bids

Contract ID: C00000109438C01

Counties: SCOTT

Letting Date: July 22, 2020

District(s): BRISTOL / JONESVILLE

Call Order: C92

Project(s): 0058-084-744,C501, STP-5404(125);

Contract Time: 09/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- INTERSECTION ACCESS MANAGEMENT WITH PARK & RIDE

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) BORING CONTRACTORS, INC.		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	06504	1.000	1,480.73000	1,480.73	2,700.00000	2,700.00	1,799.25000	1,799.25
	38" X 24" END SECTION ES-1A	EA						
0180	06815	2.000	1,865.78000	3,731.56	2,500.00000	5,000.00	3,562.79000	7,125.58
	DROP INLET DI-3A	EA						
0190	06820	4.000	2,990.33000	11,961.32	5,000.00000	20,000.00	4,864.73000	19,458.92
	DROP INLET DI-3B,L=10'	EA						
0200	06821	4.000	4,010.30000	16,041.20	5,500.00000	22,000.00	5,121.36000	20,485.44
	DROP INLET DI-3B,L=12'	EA						
0210	06829	2.000	4,495.00000	8,990.00	7,000.00000	14,000.00	5,690.66000	11,381.32
	DROP INLET DI-3BB,L=10'	EA						
0220	07008	1.000	3,704.55000	3,704.55	6,000.00000	6,000.00	5,344.81000	5,344.81
	DROP INLET DI-3F,L=10'	EA						
0230	07506	5.000	2,963.25000	14,816.25	5,000.00000	25,000.00	4,331.04000	21,655.20
	DROP INLET DI-5	EA						
0240	07508	2.000	2,765.00000	5,530.00	2,600.00000	5,200.00	3,826.26000	7,652.52
	DROP INLET DI-7	EA						
0250	09056	18.500	330.50000	6,114.25	420.00000	7,770.00	671.27000	12,418.50
	MANHOLE MH-1 OR 2	LF						

Tabulation of Bids

Contract ID: C00000109438C01

Counties: SCOTT

Letting Date: July 22, 2020

District(s): BRISTOL / JONESVILLE

Call Order: C92

Project(s): 0058-084-744,C501, STP-5404(125);

Contract Time: 09/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- INTERSECTION ACCESS MANAGEMENT WITH PARK & RIDE

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) BORING CONTRACTORS, INC.		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0260	09066	2.000	428.25000	856.50	600.00000	1,200.00	480.01000	960.02
	NS FRAME & COVER MH-1 OR 2	EA						
0270	09148	13.400	46.34000	620.96	35.00000	469.00	91.87000	1,231.06
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0280	09150	129.000	46.34000	5,977.86	35.00000	4,515.00	52.95000	6,830.55
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0290	09185	517.000	110.46000	57,107.82	90.00000	46,530.00	111.31000	57,547.27
	PAVED DITCH PG-2A	SY						
0300	09215	71.000	185.87000	13,196.77	105.00000	7,455.00	102.79000	7,298.09
	PAVED DITCH PG-5	SY						
0310	09250	3.000	1,025.00000	3,075.00	500.00000	1,500.00	2,259.94000	6,779.82
	SLOPE DRAIN	EA						
0320	10128	5,270.000	22.77000	119,997.90	22.00000	115,940.00	23.27000	122,632.90
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0330	10607	2,181.000	94.43000	205,951.83	100.00000	218,100.00	92.18000	201,044.58
	ASPHALT CONCRETE TY. SM-12.5A	TON						

Tabulation of Bids

Contract ID: C00000109438C01

Counties: SCOTT

Letting Date: July 22, 2020

District(s): BRISTOL / JONESVILLE

Call Order: C92

Project(s): 0058-084-744,C501, STP-5404(125);

Contract Time: 09/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- INTERSECTION ACCESS MANAGEMENT WITH PARK & RIDE

Line No / Item ID				(1) ESTES BROS. CONST., INC.		(2) BORING CONTRACTORS, INC.		(3) W-L CONSTRUCTION & PAVING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0340 10610	828.000 ASPHALT CONCRETE TY. IM-19.0A TON	101.35000	83,917.80	100.00000	82,800.00	98.85000	81,847.80		
0350 10628	10,334.000 FLEXIBLE PAVEMENT PLANING 0" - 2" SY	5.64000	58,283.76	6.00000	62,004.00	5.42000	56,010.28		
0360 10642	1,924.000 ASPHALT CONCRETE TY. BM-25.0A TON	90.69000	174,487.56	100.00000	192,400.00	86.19000	165,829.56		
0370 10700	5,700.000 RUMBLE STRIP CYLINDRICAL ASPHALT LF	2.21000	12,597.00	1.00000	5,700.00	0.76000	4,332.00		
0380 11070	6,500.000 NS SAW-CUT ASPH CONC FULL DEPTH LF	2.60000	16,900.00	6.00000	39,000.00	0.12000	780.00		
0390 12030	355.000 STD. CURB CG-3 LF	29.55000	10,490.25	50.00000	17,750.00	49.13000	17,441.15		
0400 12322	14.000 ASPHALT CONC. CURB TY. MC-3B LF	150.85000	2,111.90	20.00000	280.00	149.93000	2,099.02		
0410 13280	684.000 GUARDRAIL GR-MGS1 LF	21.50000	14,706.00	22.00000	15,048.00	19.75000	13,509.00		

Tabulation of Bids

Contract ID: C00000109438C01

Counties: SCOTT

Letting Date: July 22, 2020

District(s): BRISTOL / JONESVILLE

Call Order: C92

Project(s): 0058-084-744,C501, STP-5404(125);

Contract Time: 09/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- INTERSECTION ACCESS MANAGEMENT WITH PARK & RIDE

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) BORING CONTRACTORS, INC.		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0420	13282	100.000	26.88000	2,688.00	35.00000	3,500.00	32.46000	3,246.00
	GUARDRAIL GR-MGS1, 9' POST	LF						
0430	13286	4.000	3,010.00000	12,040.00	5,000.00000	20,000.00	2,705.00000	10,820.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0440	13287	2.000	1,021.25000	2,042.50	1,400.00000	2,800.00	1,000.85000	2,001.70
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0450	13349	4.000	1,000.00000	4,000.00	1,200.00000	4,800.00	350.00000	1,400.00
	GUARDRAIL TERMINAL SITE PREPARATION	EA						
0460	21020	1,661.000	67.71000	112,466.31	85.00000	141,185.00	81.15000	134,790.15
	MEDIAN STRIP MS-1	SY						
0470	24100	30.000	30.00000	900.00	30.00000	900.00	41.62000	1,248.60
	ALLAYING DUST	HR						
0480	24150	8.000	100.00000	800.00	400.00000	3,200.00	456.46000	3,651.68
	TYPE 3 BARRICADE 4'	EA						
0490	24160	400.000	15.25000	6,100.00	30.00000	12,000.00	26.92000	10,768.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						

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Contract Description: SMART SCALE- INTERSECTION ACCESS MANAGEMENT WITH PARK & RIDE

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) BORING CONTRACTORS, INC.		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	24262	190.000	180.00000	34,200.00	100.00000	19,000.00	75.65000	14,373.50
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
0510	24272	1,792.000	8.00000	14,336.00	45.00000	80,640.00	39.46000	70,712.32
		TRUCK MOUNTED ATTENUATOR						
0520	24278	14,230.000	0.45000	6,403.50	1.00000	14,230.00	1.32000	18,783.60
		GROUP 2 CHANNELIZING DEVICES						
0530	24279	1,104.000	3.00000	3,312.00	5.00000	5,520.00	10.46000	11,547.84
		PORTABLE CHANGEABLE MESSAGE SIGN						
0540	24281	1,708.000	2.00000	3,416.00	3.00000	5,124.00	6.76000	11,546.08
		ELECTRONIC ARROW BOARD						
0550	24282	60.000	40.00000	2,400.00	35.00000	2,100.00	33.71000	2,022.60
		FLAGGER SERVICE						
0560	24430	4,293.000	3.88000	16,656.84	2.00000	8,586.00	7.06000	30,308.58
		DEMOLITION OF PAVEMENT FLEXIBLE						
0570	24801	3.000	1,000.00000	3,000.00	1,000.00000	3,000.00	993.92000	2,981.76
		NS REMOVE EXIST. DROP INLET .						

Tabulation of Bids

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Contract Description: SMART SCALE- INTERSECTION ACCESS MANAGEMENT WITH PARK & RIDE

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) BORING CONTRACTORS, INC.		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0580	25505	13.000	1,500.00000	19,500.00	3,500.00000	45,500.00	1,615.42000	21,000.46
	FIELD OFFICE TY.I	MO						
0590	25565	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	4,219.80000	4,219.80
	PROGRESS SCHEDULE BASELINE	LS						
0600	25567	12.000	1,000.00000	12,000.00	1,250.00000	15,000.00	541.00000	6,492.00
	PROGRESS SCHEDULE UPDATES	EA						
0610	26118	3.510	311.13000	1,092.07	50.00000	175.50	150.31000	527.59
	DRY RIPRAP CL.I 18"	SY						
0620	27024	3.040	16,870.00000	51,284.80	5,000.00000	15,200.00	25,859.64000	78,613.31
	NS TOPSOIL CLASS B 4"	ACRE						
0630	27101	304.000	16.12000	4,900.48	20.00000	6,080.00	16.23000	4,933.92
	TEMPORARY SEED	LB						
0640	27102	553.000	17.20000	9,511.60	20.00000	11,060.00	17.31000	9,572.43
	REGULAR SEED	LB						
0650	27103	442.000	17.20000	7,602.40	10.00000	4,420.00	17.31000	7,651.02
	OVERSEEDING	LB						
0660	27104	9.000	26.88000	241.92	100.00000	900.00	27.05000	243.45
	LEGUME SEED	LB						

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Contract Description: SMART SCALE- INTERSECTION ACCESS MANAGEMENT WITH PARK & RIDE

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) BORING CONTRACTORS, INC.		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0670	27105	7.000	26.88000	188.16	100.00000	700.00	27.05000	189.35
	LEGUME OVERSEEDING	LB						
0680	27111	4,114.000	0.81000	3,332.34	2.00000	8,228.00	0.81000	3,332.34
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0690	27112	14,714.000	0.91000	13,389.74	2.50000	36,785.00	0.92000	13,536.88
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0700	27113	14,339.000	1.03000	14,769.17	2.75000	39,432.25	1.04000	14,912.56
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY						
0710	27120	2,748.000	9.85000	27,067.80	6.00000	16,488.00	11.52000	31,656.96
	SEDIMENT RETENTION ROLL 18" MIN	LF						
0720	27230	291.000	1.08000	314.28	20.00000	5,820.00	1.08000	314.28
	FERTILIZER NITROGEN - N	LB						
0730	27231	399.000	1.08000	430.92	20.00000	7,980.00	1.08000	430.92
	FERTILIZER PHOSPHOROUS - P	LB						
0740	27232	200.000	1.08000	216.00	20.00000	4,000.00	1.08000	216.00
	FERTILIZER POTASSIUM - K	LB						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0750	27250	13.680	129.00000	1,764.72	400.00000	5,472.00	129.84000	1,776.21
	LIME	TON						
0760	27318	906.000	3.17000	2,872.02	3.00000	2,718.00	3.19000	2,890.14
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0770	27325	1,226.000	6.40000	7,846.40	4.00000	4,904.00	6.44000	7,895.44
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0780	27345	1,109.000	1.50000	1,663.50	8.00000	8,872.00	16.38000	18,165.42
	TEMPORARY DIVERSION DIKE	LF						
0790	27410	60.000	310.00000	18,600.00	400.00000	24,000.00	335.01000	20,100.60
	CHECK DAM, ROCK TY. I	EA						
0800	27415	15.000	620.00000	9,300.00	500.00000	7,500.00	291.78000	4,376.70
	CHECK DAM ROCK TY. II	EA						
0810	27422	4.000	810.00000	3,240.00	2,500.00000	10,000.00	1,053.48000	4,213.92
	DEWATERING BASIN EC-8	EA						
0820	27430	692.000	1.00000	692.00	0.01000	6.92	0.48000	332.16
	SILTATION CONTROL EXCAVATION	CY						

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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0830	27451	8.000	565.00000	4,520.00	1,000.00000	8,000.00	360.17000	2,881.36
INLET PROTECTION TYPE A		EA						
0840	27461	17.000	565.00000	9,605.00	1,200.00000	20,400.00	360.17000	6,122.89
INLET PROTECTION TYPE B		EA						
0850	27500	105.000	3.37000	353.85	5.00000	525.00	5.11000	536.55
GEOTEXTILE FABRIC		SY						
0860	27505	1,240.000	5.05000	6,262.00	6.00000	7,440.00	3.92000	4,860.80
TEMP. SILT FENCE TYPE A		LF						
0870	27510	3.000	1,500.00000	4,500.00	7,000.00000	21,000.00	3,514.69000	10,544.07
COFFERDAM		EA						
0880	27580	134.000	18.50000	2,479.00	10.00000	1,340.00	34.16000	4,577.44
TEMP. SEDIMENT BASIN EXCAVATION		CY						
0890	38950	3.000	565.00000	1,695.00	250.00000	750.00	332.13000	996.39
NS LANDSCAPE CONCRETE WHEEL STOP		EA						
0900	40020	520.000	18.20000	9,464.00	32.00000	16,640.00	34.62000	18,002.40
2" WATER MAIN		LF						

Tabulation of Bids

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0910	42107	606.000	53.89000	32,657.34	70.00000	42,420.00	75.74000	45,898.44
		10" SANITARY SEWER FORCE MAIN						
		LF						
0920	42127	540.000	93.66000	50,576.40	135.00000	72,900.00	146.07000	78,877.80
		12" SANITARY SEWER FORCE MAIN						
		LF						
0930	42765	2.000	570.00000	1,140.00	800.00000	1,600.00	865.60000	1,731.20
		ADJUST EXIST FRAME & COVER						
		EA						
0940	44301	2.000	36,276.78000	72,553.56	40,000.00000	80,000.00	43,280.00000	86,560.00
		NS SEWER UTILITY LINE STOP FORCE MAIN 12"						
		EA						
0950	45532	108.000	42.58000	4,598.64	50.00000	5,400.00	54.10000	5,842.80
		6" STEEL ENCASE. PIPE						
		LF						
0960	50108	67.000	26.88000	1,800.96	45.00000	3,015.00	41.42000	2,775.14
		SIGN PANEL						
		SF						
0970	50340	1.000	537.50000	537.50	600.00000	600.00	462.51000	462.51
		RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL						
		EA						
0980	50430	82.000	16.12000	1,321.84	30.00000	2,460.00	27.55000	2,259.10
		SIGN POST STP-1, 2", 14 GAUGE						
		LF						

Tabulation of Bids

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0990	50436	58.000	21.50000	1,247.00	35.00000	2,030.00	30.07000	1,744.06
		SIGN POST STP-1, 2 1/2", 12 GAUGE						
1000	50485	2.000	1,343.75000	2,687.50	706.00000	1,412.00	763.87000	1,527.74
		CONCRETE SIGN FOUNDATION STP-1, TYPE A						
1010	50488	7.000	1,075.00000	7,525.00	500.00000	3,500.00	538.21000	3,767.47
		CONCRETE SIGN FOUNDATION STP-1, TYPE D						
1020	50489	5.000	1,182.50000	5,912.50	525.00000	2,625.00	544.52000	2,722.60
		CONCRETE SIGN FOUNDATION STP-1, TYPE E						
1030	54032	11,000.000	1.11000	12,210.00	1.20000	13,200.00	1.08000	11,880.00
		TYPE B CLASS I PVMT LINE MRKG 4"						
1040	54100	140.000	23.75000	3,325.00	23.00000	3,220.00	23.26000	3,256.40
		NS PAVEMENT MARKING PREFORMED THERMOPLASTIC PAVEMENT LINE MARKING 24"						
1050	54105	4,600.000	1.29000	5,934.00	1.30000	5,980.00	1.24000	5,704.00
		ERADICATE EXIST. LINEAR PVMT MARKING						

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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:	
1060	54219	51.000	199.12000	10,155.12	200.00000	10,200.00	210.99000	10,760.49
	INLAID PAVEMENT MARKER ASPHALT	EA						
1070	54402	6.000	453.12000	2,718.72	500.00000	3,000.00	459.85000	2,759.10
	NS PAVE. MESSAGE MARKING PREFORMED THERMOPLASTIC ELONGATED ARROW SINGLE	EA						
1080	54512	15,922.000	1.76000	28,022.72	1.80000	28,659.60	1.73000	27,545.06
	TYPE D, CLASS II TEMP. PVMT MRKG 4"	LF						
1090	55080	1,000.000	2.15000	2,150.00	4.00000	4,000.00	4.13000	4,130.00
	8 CONDUCTOR CABLE	LF						
1100	55140	4.000	2,687.50000	10,750.00	3,000.00000	12,000.00	3,001.84000	12,007.36
	CONCRETE FOUNDATION LF-1 TY. A	EA						
1110	55188	4.000	3,762.50000	15,050.00	3,500.00000	14,000.00	3,497.01000	13,988.04
	LIGHTING POLE LP-2 TYPE D	EA						
1120	55346	1.000	5,186.88000	5,186.88	7,500.00000	7,500.00	7,835.66000	7,835.66
	ELECT. SERVICE SE-8 TYPE A	EA						
1130	55352	1.000	5,375.00000	5,375.00	13,000.00000	13,000.00	12,606.37000	12,606.37
	CONTROL CENTER CCW-1 TYPE C	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:	
1140	55505	4.000	1,612.50000	6,450.00	1,200.00000	4,800.00	1,073.05000	4,292.20
	NS LUMINAIRE LED 210 WATT	EA						
1150	55587	1.000	2,150.00000	2,150.00	2,000.00000	2,000.00	1,936.13000	1,936.13
	JUNCTION BOX JB-S2	EA						
1160	56014	5.000	107.50000	537.50	300.00000	1,500.00	188.29000	941.45
	ELECT. SER. GRD. ELECTRODE 10'	EA						
1170	56053	350.000	0.81000	283.50	8.50000	2,975.00	8.40000	2,940.00
	2" PVC CONDUIT	LF						
1180	56200	350.000	12.90000	4,515.00	12.00000	4,200.00	10.93000	3,825.50
	TRENCH EXCAVATION ECI-1	LF						
1190	70000	(1)	1,000.00000	1,000.00	100.00000	100.00	742.66000	742.66
	NS DEMO. OF BLDG. PARCEL 002, D1 WOODEN SIGN	LS						
1200	70000	(1)	1,000.00000	1,000.00	100.00000	100.00	742.66000	742.66
	NS DEMO. OF BLDG. PARCEL 003, D2 DOUBLE SIDED BILLBOARD	LS						
1210	70000	(1)	1,000.00000	1,000.00	100.00000	100.00	742.66000	742.66
	NS DEMO. OF BLDG. PARCEL 006, D4 BILLBOARD	LS						

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Counties: SCOTT

Letting Date: July 22, 2020

District(s): BRISTOL / JONESVILLE

Call Order: C92

Project(s): 0058-084-744,C501, STP-5404(125);

Contract Time: 09/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- INTERSECTION ACCESS MANAGEMENT WITH PARK & RIDE

Line No / Item ID Item Description			(1) ESTES BROS. CONST., INC.		(2) BORING CONTRACTORS, INC.		(3) 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: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1220	70000	(1)	1,000.00000	1,000.00	100.00000	100.00	742.66000	742.66
NS DEMO. OF BLDG. PARCEL 009, D5 SMALL WOODEN SIGN		LS						
1230	70000	(1)	1,000.00000	1,000.00	100.00000	100.00	742.66000	742.66
NS DEMO. OF BLDG. PARCEL 009, D700 SIGN		LS						
1240	70000	(1)	200.00000	200.00	100.00000	100.00	742.66000	742.66
NS DEMO. OF BLDG. PARCEL 009, D900 CHAIN LINK FENCE		LS						
1250	70000	(1)	200.00000	200.00	100.00000	100.00	742.66000	742.66
NS DEMO. OF BLDG. PARCEL 009, D901 METAL GATE		LS						
1260	70200	(1)	200.00000	200.00	500.00000	500.00	993.67000	993.67
NS CLEARING PARCEL NO. 002		LS						
1270	70200	(1)	200.00000	200.00	500.00000	500.00	993.67000	993.67
NS CLEARING PARCEL NO. 003		LS						
1280	70200	(1)	200.00000	200.00	500.00000	500.00	993.67000	993.67
NS CLEARING PARCEL NO. 006		LS						
1290	70200	(1)	200.00000	200.00	500.00000	500.00	993.67000	993.67
NS CLEARING PARCEL NO. 009		LS						

Tabulation of Bids

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Call Order: C92

Project(s): 0058-084-744,C501, STP-5404(125);

Contract Time: 09/24/21 COMPLETION DATE

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Contract Description: SMART SCALE- INTERSECTION ACCESS MANAGEMENT WITH PARK & RIDE

Line No / Item ID Item Description		(1) ESTES BROS. CONST., INC.		(2) BORING CONTRACTORS, INC.		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$2,562,980.50		\$3,311,496.27		\$3,437,919.02
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,562,980.50		\$3,311,496.27		\$3,437,919.02
<b>Contract Item Totals</b>			<b>\$2,562,980.50</b>		<b>\$3,311,496.27</b>		<b>\$3,437,919.02</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$2,562,980.50</b>		<b>\$3,311,496.27</b>		<b>3,437,919.02</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

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Contract Time: 09/24/21 COMPLETION DATE

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Max:

Contract Description: SMART SCALE- INTERSECTION ACCESS MANAGEMENT WITH PARK & RIDE

Line No / Item ID		Quantity and Units	(4) GLASS MACHINERY AND EXCAVATION, 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)	294,000.00000	294,000.00				
		MOBILIZATION						
0020	00101	(1)	35,000.00000	35,000.00				
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
0030	00110	(1)	44,000.00000	44,000.00				
		CLEARING AND GRUBBING						
0040	00120	38,308.000	16.79000	643,191.32				
		REGULAR EXCAVATION						
		CY						
0050	00306	2,000.000	20.00000	40,000.00				
		NS SELECT MATERIAL NO 1						
		STONE						
		TON						
0060	00355	3,330.000	7.20000	23,976.00				
		GEOTEXTILE SUBGRADE						
		STABILIZATION						
		SY						
0070	00525	5.000	1,101.00000	5,505.00				
		CONCRETE CLASS A3 MISC.						
		CY						
0080	00529	19.000	271.50000	5,158.50				
		FLOWABLE BACKFILL						
		CY						

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Contract Description: SMART SCALE- INTERSECTION ACCESS MANAGEMENT WITH PARK & RIDE

Line No / Item ID		Quantity and Units	(4) GLASS MACHINERY AND EXCAVATION, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00588	725.000	32.35000	23,453.75				
		UNDERDRAIN UD-4						
		LF						
0100	00595	33.000	39.00000	1,287.00				
		OUTLET PIPE						
		LF						
0110	01182	1,424.000	154.40000	219,865.60				
		18" CONC. PIPE						
		LF						
0120	01186	158.000	32.60000	5,150.80				
		STORM SEWER PIPE 18"						
		LF						
0130	01242	479.000	168.35000	80,639.65				
		24" CONC. PIPE						
		LF						
0140	02242	333.000	269.50000	89,743.50				
		38" X 24" ELLIPTICAL CONC. PIPE						
		LF						
0150	06180	6.000	1,180.10000	7,080.60				
		18" END SECTION ES-1 OR 2						
		EA						
0160	06240	1.000	1,611.25000	1,611.25				
		24" END SECTION ES-1 OR 2						
		EA						
0170	06504	1.000	2,367.00000	2,367.00				
		38" X 24" END SECTION ES-1A						
		EA						

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Contract Description: SMART SCALE- INTERSECTION ACCESS MANAGEMENT WITH PARK & RIDE

Line No / Item ID		Quantity and Units	(4) GLASS MACHINERY AND EXCAVATION, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	06815	2.000	5,766.10000	11,532.20				
	DROP INLET DI-3A	EA						
0190	06820	4.000	8,242.50000	32,970.00				
	DROP INLET DI-3B,L=10'	EA						
0200	06821	4.000	10,030.00000	40,120.00				
	DROP INLET DI-3B,L=12'	EA						
0210	06829	2.000	10,378.00000	20,756.00				
	DROP INLET DI-3BB,L=10'	EA						
0220	07008	1.000	8,565.00000	8,565.00				
	DROP INLET DI-3F,L=10'	EA						
0230	07506	5.000	7,078.00000	35,390.00				
	DROP INLET DI-5	EA						
0240	07508	2.000	6,127.00000	12,254.00				
	DROP INLET DI-7	EA						
0250	09056	18.500	606.35000	11,217.48				
	MANHOLE MH-1 OR 2	LF						
0260	09066	2.000	540.00000	1,080.00				
	NS FRAME & COVER MH-1 OR 2	EA						

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Line No / Item ID		Quantity and Units	(4) GLASS MACHINERY AND EXCAVATION, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0270	09148	13.400	92.15000	1,234.81				
EROSION CONTROL STONE CLASS A1 EC-1		TON						
0280	09150	129.000	34.25000	4,418.25				
EROSION CONTROL STONE CLASS I, EC-1		TON						
0290	09185	517.000	73.30000	37,896.10				
PAVED DITCH PG-2A		SY						
0300	09215	71.000	154.20000	10,948.20				
PAVED DITCH PG-5		SY						
0310	09250	3.000	1,375.00000	4,125.00				
SLOPE DRAIN		EA						
0320	10128	5,270.000	23.85000	125,689.50				
AGGR. BASE MATL. TY. I NO. 21B		TON						
0330	10607	2,181.000	98.65000	215,155.65				
ASPHALT CONCRETE TY. SM-12.5A		TON						
0340	10610	828.000	105.78000	87,585.84				
ASPHALT CONCRETE TY. IM-19.0A		TON						

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Line No / Item ID		Quantity and Units	(4) GLASS MACHINERY AND EXCAVATION, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0350	10628	10,334.000	5.80000	59,937.20				
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0360	10642	1,924.000	94.36000	181,548.64				
ASPHALT CONCRETE TY. BM-25.0A		TON						
0370	10700	5,700.000	1.05000	5,985.00				
RUMBLE STRIP CYLINDRICAL ASPHALT		LF						
0380	11070	6,500.000	2.85000	18,525.00				
NS SAW-CUT ASPH CONC FULL DEPTH		LF						
0390	12030	355.000	23.00000	8,165.00				
STD. CURB CG-3		LF						
0400	12322	14.000	259.25000	3,629.50				
ASPHALT CONC. CURB TY. MC-3B		LF						
0410	13280	684.000	20.75000	14,193.00				
GUARDRAIL GR-MGS1		LF						
0420	13282	100.000	37.65000	3,765.00				
GUARDRAIL GR-MGS1, 9' POST		LF						

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Line No / Item ID		Quantity and Units	(4) GLASS MACHINERY AND EXCAVATION, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0430	13286	4.000	2,865.00000	11,460.00				
GUARDRAIL TERMINAL GR-MGS2		EA						
0440	13287	2.000	1,248.00000	2,496.00				
GUARDRAIL END ANCHORAGE GR-MGS3		EA						
0450	13349	4.000	770.00000	3,080.00				
GUARDRAIL TERMINAL SITE PREPARATION		EA						
0460	21020	1,661.000	109.80000	182,377.80				
MEDIAN STRIP MS-1		SY						
0470	24100	30.000	127.60000	3,828.00				
ALLAYING DUST		HR						
0480	24150	8.000	325.00000	2,600.00				
TYPE 3 BARRICADE 4'		EA						
0490	24160	400.000	18.50000	7,400.00				
TEMPORARY (CONSTRUCTION) SIGN		SF						
0500	24262	190.000	81.20000	15,428.00				
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY						

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Contract Description: SMART SCALE- INTERSECTION ACCESS MANAGEMENT WITH PARK & RIDE

Line No / Item ID		Quantity and Units	(4) GLASS MACHINERY AND EXCAVATION, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0510	24272	1,792.000	15.00000	26,880.00				
		TRUCK MOUNTED ATTENUATOR						
		HR						
0520	24278	14,230.000	0.60000	8,538.00				
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0530	24279	1,104.000	12.30000	13,579.20				
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0540	24281	1,708.000	5.95000	10,162.60				
		ELECTRONIC ARROW BOARD						
		HR						
0550	24282	60.000	27.45000	1,647.00				
		FLAGGER SERVICE						
		HR						
0560	24430	4,293.000	3.40000	14,596.20				
		DEMOLITION OF PAVEMENT FLEXIBLE						
		SY						
0570	24801	3.000	1,082.00000	3,246.00				
		NS REMOVE EXIST. DROP INLET .						
		EA						
0580	25505	13.000	2,758.00000	35,854.00				
		FIELD OFFICE TY.I						
		MO						

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Line No / Item ID		Quantity and Units	(4) GLASS MACHINERY AND EXCAVATION, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0590	25565	(1)	1,525.00000	1,525.00				
		PROGRESS SCHEDULE BASELINE						
0600	25567	12.000	504.00000	6,048.00				
		PROGRESS SCHEDULE UPDATES						
0610	26118	3.510	189.00000	663.39				
		DRY RIPRAP CL.I 18"						
0620	27024	3.040	25,535.00000	77,626.40				
		NS TOPSOIL CLASS B 4"						
0630	27101	304.000	19.50000	5,928.00				
		TEMPORARY SEED						
0640	27102	553.000	16.00000	8,848.00				
		REGULAR SEED						
0650	27103	442.000	16.00000	7,072.00				
		OVERSEEDING						
0660	27104	9.000	25.00000	225.00				
		LEGUME SEED						
0670	27105	7.000	25.00000	175.00				
		LEGUME OVERSEEDING						



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Line No / Item ID		Quantity and Units	(4) GLASS MACHINERY AND EXCAVATION, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0680	27111	4,114.000	0.75000	3,085.50				
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2						
0690	27112	14,714.000	0.85000	12,506.90				
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0700	27113	14,339.000	0.96000	13,765.44				
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 4						
0710	27120	2,748.000	13.50000	37,098.00				
		SEDIMENT RETENTION ROLL 18" MIN						
0720	27230	291.000	1.00000	291.00				
		FERTILIZER NITROGEN - N						
0730	27231	399.000	1.00000	399.00				
		FERTILIZER PHOSPHOROUS - P						
0740	27232	200.000	1.00000	200.00				
		FERTILIZER POTASSIUM - K						
0750	27250	13.680	120.00000	1,641.60				
		LIME						

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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:	
0760	27318	906.000	2.95000	2,672.70				
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1						
0770	27325	1,226.000	5.95000	7,294.70				
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1						
0780	27345	1,109.000	9.00000	9,981.00				
		TEMPORARY DIVERSION DIKE						
0790	27410	60.000	230.00000	13,800.00				
		CHECK DAM, ROCK TY. I						
0800	27415	15.000	515.00000	7,725.00				
		CHECK DAM ROCK TY. II						
0810	27422	4.000	2,015.00000	8,060.00				
		DEWATERING BASIN EC-8						
0820	27430	692.000	5.00000	3,460.00				
		SILTATION CONTROL EXCAVATION						
0830	27451	8.000	265.00000	2,120.00				
		INLET PROTECTION TYPE A						

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Line No / Item ID		Quantity and Units	(4) GLASS MACHINERY AND EXCAVATION, 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:	
0840	27461	17.000	465.00000	7,905.00				
	INLET PROTECTION TYPE B	EA						
0850	27500	105.000	15.00000	1,575.00				
	GEOTEXTILE FABRIC	SY						
0860	27505	1,240.000	6.05000	7,502.00				
	TEMP. SILT FENCE TYPE A	LF						
0870	27510	3.000	5,845.00000	17,535.00				
	COFFERDAM	EA						
0880	27580	134.000	34.60000	4,636.40				
	TEMP. SEDIMENT BASIN EXCAVATION	CY						
0890	38950	3.000	245.00000	735.00				
	NS LANDSCAPE CONCRETE WHEEL STOP	EA						
0900	40020	520.000	39.30000	20,436.00				
	2" WATER MAIN	LF						
0910	42107	606.000	89.80000	54,418.80				
	10" SANITARY SEWER FORCE MAIN	LF						

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Line No / Item ID		Quantity and Units	(4) GLASS MACHINERY AND EXCAVATION, 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:	
0920	42127	540.000	164.65000	88,911.00				
	12" SANITARY SEWER FORCE MAIN							
0930	42765	2.000	1,100.00000	2,200.00				
	ADJUST EXIST FRAME & COVER							
0940	44301	2.000	48,554.00000	97,108.00				
	NS SEWER UTILITY LINE STOP FORCE MAIN 12"							
0950	45532	108.000	60.50000	6,534.00				
	6" STEEL ENCASE. PIPE							
0960	50108	67.000	24.00000	1,608.00				
	SIGN PANEL							
0970	50340	1.000	112.50000	112.50				
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL							
0980	50430	82.000	21.25000	1,742.50				
	SIGN POST STP-1, 2", 14 GAUGE							
0990	50436	58.000	24.00000	1,392.00				
	SIGN POST STP-1, 2 1/2", 12 GAUGE							

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Call Order: C92

Project(s): 0058-084-744,C501, STP-5404(125);

Contract Time: 09/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- INTERSECTION ACCESS MANAGEMENT WITH PARK & RIDE

Line No / Item ID		Quantity and Units	(4) GLASS MACHINERY AND EXCAVATION, 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:	
1000	50485	2.000	1,040.00000	2,080.00				
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE A						
1010	50488	7.000	654.00000	4,578.00				
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE D						
1020	50489	5.000	654.00000	3,270.00				
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE E						
1030	54032	11,000.000	1.35000	14,850.00				
		LF						
		TYPE B CLASS I PVMT LINE MRKG 4"						
1040	54100	140.000	28.40000	3,976.00				
		LF						
		NS PAVEMENT MARKING PREFORMED THERMOPLASTIC PAVEMENT LINE MARKING 24"						
1050	54105	4,600.000	1.55000	7,130.00				
		LF						
		ERADICATE EXIST. LINEAR PVMT MARKING						
1060	54219	51.000	257.40000	13,127.40				
		EA						
		INLAID PAVEMENT MARKER ASPHALT						

Tabulation of Bids

Contract ID: C00000109438C01

Counties: SCOTT

Letting Date: July 22, 2020

District(s): BRISTOL / JONESVILLE

Call Order: C92

Project(s): 0058-084-744,C501, STP-5404(125);

Contract Time: 09/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- INTERSECTION ACCESS MANAGEMENT WITH PARK & RIDE

Line No / Item ID		Quantity and Units	(4) GLASS MACHINERY AND EXCAVATION, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1070	54402	6.000	561.00000	3,366.00				
	NS PAVE. MESSAGE MARKING PREFORMED THERMOPLASTIC ELONGATED ARROW SINGLE	EA						
1080	54512	15,922.000	2.12000	33,754.64				
	TYPE D, CLASS II TEMP. PVMT MRKG 4"	LF						
1090	55080	1,000.000	4.50000	4,500.00				
	8 CONDUCTOR CABLE	LF						
1100	55140	4.000	3,600.00000	14,400.00				
	CONCRETE FOUNDATION LF-1 TY. A	EA						
1110	55188	4.000	6,566.30000	26,265.20				
	LIGHTING POLE LP-2 TYPE D	EA						
1120	55346	1.000	6,759.70000	6,759.70				
	ELECT. SERVICE SE-8 TYPE A	EA						
1130	55352	1.000	1,970.00000	1,970.00				
	CONTROL CENTER CCW-1 TYPE C	EA						
1140	55505	4.000	2,341.10000	9,364.40				
	NS LUMINAIRE LED 210 WATT	EA						

Tabulation of Bids

Contract ID: C00000109438C01

Counties: SCOTT

Letting Date: July 22, 2020

District(s): BRISTOL / JONESVILLE

Call Order: C92

Project(s): 0058-084-744,C501, STP-5404(125);

Contract Time: 09/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- INTERSECTION ACCESS MANAGEMENT WITH PARK & RIDE

Line No / Item ID		Quantity and Units	(4) GLASS MACHINERY AND EXCAVATION, 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:	
1150	55587	1.000	5,281.50000	5,281.50				
	JUNCTION BOX JB-S2	EA						
1160	56014	5.000	385.25000	1,926.25				
	ELECT. SER. GRD. ELECTRODE 10'	EA						
1170	56053	350.000	11.20000	3,920.00				
	2" PVC CONDUIT	LF						
1180	56200	350.000	11.00000	3,850.00				
	TRENCH EXCAVATION ECI-1	LF						
1190	70000	(1)	980.00000	980.00				
	NS DEMO. OF BLDG. PARCEL 002, D1 WOODEN SIGN	LS						
1200	70000	(1)	980.00000	980.00				
	NS DEMO. OF BLDG. PARCEL 003, D2 DOUBLE SIDED BILLBOARD	LS						
1210	70000	(1)	1,240.00000	1,240.00				
	NS DEMO. OF BLDG. PARCEL 006, D4 BILLBOARD	LS						
1220	70000	(1)	425.00000	425.00				
	NS DEMO. OF BLDG. PARCEL 009, D5 SMALL WOODEN SIGN	LS						

Tabulation of Bids

Contract ID: C00000109438C01

Counties: SCOTT

Letting Date: July 22, 2020

District(s): BRISTOL / JONESVILLE

Call Order: C92

Project(s): 0058-084-744,C501, STP-5404(125);

Contract Time: 09/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- INTERSECTION ACCESS MANAGEMENT WITH PARK & RIDE

Line No / Item ID		Quantity and Units	(4) GLASS MACHINERY AND EXCAVATION, 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:	
1230	70000	(1)	980.00000	980.00				
NS DEMO. OF BLDG. PARCEL 009, D700 SIGN		LS						
1240	70000	(1)	1,550.50000	1,550.50				
NS DEMO. OF BLDG. PARCEL 009, D900 CHAIN LINK FENCE		LS						
1250	70000	(1)	400.00000	400.00				
NS DEMO. OF BLDG. PARCEL 009, D901 METAL GATE		LS						
1260	70200	(1)	500.00000	500.00				
NS CLEARING PARCEL NO. 002		LS						
1270	70200	(1)	500.00000	500.00				
NS CLEARING PARCEL NO. 003		LS						
1280	70200	(1)	500.00000	500.00				
NS CLEARING PARCEL NO. 006		LS						
1290	70200	(1)	500.00000	500.00				
NS CLEARING PARCEL NO. 009		LS						
<b>Section Totals:</b>			\$3,541,376.56					
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$3,541,376.56					



Tabulation of Bids

**Contract ID:** C00000109438C01

**Counties:** SCOTT

**Letting Date:** July 22, 2020

**District(s):** BRISTOL / JONESVILLE

**Call Order:** C92

**Project(s):** 0058-084-744,C501, STP-5404(125);

**Contract Time:** 09/24/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMART SCALE- INTERSECTION ACCESS MANAGEMENT WITH PARK & RIDE

<b>Contract Item Totals</b>	<b>\$3,541,376.56</b>		
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>	<b>\$3,541,376.56</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C00000109438C01      **Counties:** SCOTT  
**Letting Date:** July 22, 2020 10:00 A.M.      **District(s):** BRISTOL / JONESVILLE  
**Call Order:** C92      **Project(s):** 0058-084-744,C501, STP-5404(125);  
**Contract Time:** 09/24/21 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SMART SCALE- INTERSECTION ACCESS MANAGEMENT WITH PARK & RIDE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E054 ESTES BROS. CONST., INC.	\$2,562,980.50	100.00%
2	B991 BORING CONTRACTORS, INC.	\$3,311,496.27	129.20%
3	W048 W-L CONSTRUCTION & PAVING, INC.	\$3,437,919.02	134.14%
4	G326 GLASS MACHINERY AND EXCAVATION, INC.	\$3,541,376.56	138.17%

Tabulation of Bids

Contract ID: C0000116333N01

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

Letting Date: July 22, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: C96

Project(s): BR8C-968-526,N501, NHPP-BR08(247);

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS AND MAINTENANCE

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) M. D. MILLER CO., INC.		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00098	10.000	5,200.00000	52,000.00	0.01000	0.10	5,000.00000	50,000.00
		EA	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$10,000. ( AREA 1)					
0020	00098	10.000	5,200.00000	52,000.00	0.01000	0.10	5,000.00000	50,000.00
		EA	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$10,000. ( AREA 2)					
0030	00098	10.000	5,200.00000	52,000.00	0.01000	0.10	5,000.00000	50,000.00
		EA	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$10,000. ( AREA 3)					
0040	00098	10.000	5,200.00000	52,000.00	0.01000	0.10	10,000.00000	100,000.00
		EA	NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$10,000. ( AREA 1)					
0050	00098	10.000	5,200.00000	52,000.00	0.01000	0.10	10,000.00000	100,000.00
		EA	NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$10,000. ( AREA 2)					

Tabulation of Bids

Contract ID: C0000116333N01

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

Letting Date: July 22, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: C96

Project(s): BR8C-968-526,N501, NHPP-BR08(247);

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS AND MAINTENANCE

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) M. D. MILLER CO., INC.		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0060	00098	10.000	5,200.00000	52,000.00	0.01000	0.10	10,000.00000	100,000.00
	NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$10,000. ( AREA 3)	EA						
0070	10035	5.000	1,500.00000	7,500.00	2,500.00000	12,500.00	1,000.00000	5,000.00
	NS CEM. STAB. APPROACH SLAB GROUT STABILIZATION (MOD.)	CY						
0080	10608	522.000	290.00000	151,380.00	300.00000	156,600.00	300.00000	156,600.00
	ASPHALT CONCRETE TY. SM-12.5D	TON						
0090	15350	1,062.000	11.00000	11,682.00	30.00000	31,860.00	30.00000	31,860.00
	GRIND CONCRETE PAVEMENT	SY						
0100	17374	4.000	15,000.00000	60,000.00	5,000.00000	20,000.00	10,000.00000	40,000.00
	EMERGENCY MOBILIZATION	EA						
0110	24160	1,376.000	20.00000	27,520.00	25.00000	34,400.00	25.00000	34,400.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0120	24262	16.000	1,500.00000	24,000.00	1,500.00000	24,000.00	1,000.00000	16,000.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						

Tabulation of Bids

Contract ID: C0000116333N01

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

Letting Date: July 22, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: C96

Project(s): BR8C-968-526,N501, NHPP-BR08(247);

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS AND MAINTENANCE

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) M. D. MILLER CO., INC.		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0130	24272	2,440.000	12.00000	29,280.00	150.00000	366,000.00	50.00000	122,000.00
		TRUCK MOUNTED ATTENUATOR		HR				
0140	24278	11,648.000	5.00000	58,240.00	0.01000	116.48	1.00000	11,648.00
		GROUP 2 CHANNELIZING DEVICES		DAY				
0150	24279	2,472.000	20.00000	49,440.00	10.00000	24,720.00	15.00000	37,080.00
		PORTABLE CHANGEABLE MESSAGE SIGN		HR				
0160	24281	2,240.000	8.00000	17,920.00	150.00000	336,000.00	10.00000	22,400.00
		ELECTRONIC ARROW BOARD		HR				
0170	24282	2,496.000	35.00000	87,360.00	50.00000	124,800.00	40.00000	99,840.00
		FLAGGER SERVICE		HR				
0180	24360	160.000	72.00000	11,520.00	100.00000	16,000.00	300.00000	48,000.00
		NS SAFETY SAFETY WELDING STEEL, FIELD		HR				
0190	54075	300.000	3.00000	900.00	10.00000	3,000.00	3.00000	900.00
		TYPE B CLASS VI PVMT LINE MRKG 4"		LF				
0200	54076	300.000	4.15000	1,245.00	10.00000	3,000.00	3.00000	900.00
		TYPE B CLASS VI PVMT LINE MRKG 6"		LF				

Tabulation of Bids

Contract ID: C0000116333N01

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

Letting Date: July 22, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: C96

Project(s): BR8C-968-526,N501, NHPP-BR08(247);

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS AND MAINTENANCE

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) M. D. MILLER CO., INC.		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0210	54079	3,903.000	5.00000	19,515.00	10.00000	39,030.00	3.00000	11,709.00
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"						
		LF						
0220	54080	3,534.000	6.00000	21,204.00	10.00000	35,340.00	3.00000	10,602.00
		TYPE B CLASS VI CONTRAST PVMT MRKG 6"						
		LF						
0230	54105	5,237.000	2.00000	10,474.00	5.00000	26,185.00	2.00000	10,474.00
		ERADICATE EXIST. LINEAR PVMT MARKING						
		LF						
0240	54240	50.000	14.00000	700.00	100.00000	5,000.00	100.00000	5,000.00
		TEMP. PAVE. MARKER 1 WAY						
		EA						
0250	54242	50.000	17.00000	850.00	100.00000	5,000.00	100.00000	5,000.00
		TEMP. PAVE. MARKER 2 WAY						
		EA						
0260	54466	800.000	2.50000	2,000.00	10.00000	8,000.00	5.00000	4,000.00
		TYPE E TEMP. PVMT MRKG 6"						
		LF						
0270	54512	800.000	1.80000	1,440.00	10.00000	8,000.00	3.00000	2,400.00
		TYPE D, CLASS II TEMP. PVMT MRKG 4"						
		LF						
0280	54516	800.000	3.75000	3,000.00	10.00000	8,000.00	3.00000	2,400.00
		TYPE D, CLASS II TEMP. PVMT MRKG 8"						
		LF						

Tabulation of Bids

Contract ID: C0000116333N01

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

Letting Date: July 22, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: C96

Project(s): BR8C-968-526,N501, NHPP-BR08(247);

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS AND MAINTENANCE

Line No / Item ID				(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) M. D. MILLER CO., INC.		(3) CURTIS CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0290 54520	800.000	10.00000	8,000.00	10.00000	8,000.00	5.00000	4,000.00		
TYPE D, CLASS II TEMP. PVMT MRKG 12"		LF							
0300 62418	240.000	40.00000	9,600.00	75.00000	18,000.00	100.00000	24,000.00		
ADHESIVE BASED JOINT SEALER CLASS II, 2"		LF							
0310 62419	202.000	55.00000	11,110.00	80.00000	16,160.00	100.00000	20,200.00		
ADHESIVE BASED JOINT SEALER CLASS II, 3"		LF							
0320 62420	80.000	65.00000	5,200.00	85.00000	6,800.00	100.00000	8,000.00		
ADHESIVE BASED JOINT SEALER CLASS II, 4-1/2"		LF							
0330 62425	100.000	28.00000	2,800.00	75.00000	7,500.00	100.00000	10,000.00		
ADHESIVE BASED JOINT SEALER CLASS III, 1/2"		LF							
0340 62426	80.000	32.50000	2,600.00	75.00000	6,000.00	100.00000	8,000.00		
ADHESIVE BASED JOINT SEALER CLASS III, 1"		LF							
0350 62427	180.000	58.00000	10,440.00	75.00000	13,500.00	100.00000	18,000.00		
ADHESIVE BASED JOINT SEALER CLASS III, 2"		LF							

Tabulation of Bids

Contract ID: C0000116333N01

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

Letting Date: July 22, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: C96

Project(s): BR8C-968-526,N501, NHPP-BR08(247);

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS AND MAINTENANCE

Line No / Item ID		(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) M. D. MILLER CO., INC.		(3) CURTIS CONTRACTING, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	<b>REGULAR ITEMS</b>		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0360	62428	482.000	68.00000	32,776.00	100.00000	48,200.00	100.00000	48,200.00
	ADHESIVE BASED JOINT SEALER CLASS III, 3"	LF						
0370	62429	80.000	80.00000	6,400.00	100.00000	8,000.00	150.00000	12,000.00
	ADHESIVE BASED JOINT SEALER CLASS III, 4"	LF						
0380	68090	1,709.000	9.00000	15,381.00	20.00000	34,180.00	25.00000	42,725.00
	BRIDGE DECK GROOVING	SY						
0390	68100	300.000	5.00000	1,500.00	5.00000	1,500.00	5.00000	1,500.00
	REINF. STEEL	LB						
0400	68158	7.000	4,500.00000	31,500.00	5,000.00000	35,000.00	2,500.00000	17,500.00
	REPLACE DECK DRAIN ASSEMBLY	EA						
0410	68166	4.000	575.00000	2,300.00	750.00000	3,000.00	5,000.00000	20,000.00
	REPLACE ANCHOR BOLT	EA						
0420	68167	1,838.000	26.00000	47,788.00	150.00000	275,700.00	50.00000	91,900.00
	REPLACE HIGH STRENGTH GROUT	LF						
0430	68174	4,100.000	4.00000	16,400.00	50.00000	205,000.00	10.00000	41,000.00
	CRACK REPAIR TYPE C	LF						



Tabulation of Bids

Contract ID: C0000116333N01

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

Letting Date: July 22, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: C96

Project(s): BR8C-968-526,N501, NHPP-BR08(247);

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS AND MAINTENANCE

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) M. D. MILLER CO., INC.		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0440	68180	1,000.000	50.00000	50,000.00	15.00000	15,000.00	40.00000	40,000.00
	EMBEDDED GALVANIC ANODES	EA						
0450	68190	2,001.000	51.00000	102,051.00	35.00000	70,035.00	50.00000	100,050.00
	CONCRETE SURFACE COLOR COATING	SY						
0460	68192	18.000	3,700.00000	66,600.00	5,000.00000	90,000.00	5,000.00000	90,000.00
	REPLACE BEARING	EA						
0470	68193	4.000	550.00000	2,200.00	5,000.00000	20,000.00	5,000.00000	20,000.00
	RESET EXIST. ROCKER EXPANSION BEARING	EA						
0480	68194	4.000	1,050.00000	4,200.00	5,000.00000	20,000.00	5,000.00000	20,000.00
	MODIFY EXIST. ROCKER EXPANSION BEARING	EA						
0490	68195	18.000	632.00000	11,376.00	5,000.00000	90,000.00	4,000.00000	72,000.00
	MODIFY EXIST. FIXED BEARING	EA						
0500	68201	10.000	750.00000	7,500.00	5,000.00000	50,000.00	10,000.00000	100,000.00
	MODIFY STEEL BEAM/GIRDER END	EA						
0510	68217	20.000	34.00000	680.00	50.00000	1,000.00	300.00000	6,000.00
	REINFORCING STEEL SPLICER #4 BAR	EA						

Tabulation of Bids

Contract ID: C0000116333N01

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

Letting Date: July 22, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: C96

Project(s): BR8C-968-526,N501, NHPP-BR08(247);

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS AND MAINTENANCE

Line No / Item ID		(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) M. D. MILLER CO., INC.		(3) CURTIS CONTRACTING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0520 68218	40.000 REINFORCING STEEL SPLICER #5 BAR EA	40.00000	1,600.00	50.00000	2,000.00	400.00000	16,000.00
0530 68225	8.000 PARAPET CLOSURE TYPE A EA	879.00000	7,032.00	2,500.00000	20,000.00	5,000.00000	40,000.00
0540 68226	6.000 PARAPET CLOSURE TYPE B EA	452.00000	2,712.00	2,500.00000	15,000.00	5,000.00000	30,000.00
0550 68227	18.000 PARAPET CLOSURE TYPE C EA	400.00000	7,200.00	2,500.00000	45,000.00	5,000.00000	90,000.00
0560 68241	2.000 CRACK REPAIR DRILL CRACK ARREST HOLES EA	264.00000	528.00	500.00000	1,000.00	3,000.00000	6,000.00
0570 68313	3,326.000 TYPE A MILLING 1/2" SY	17.00000	56,542.00	35.00000	116,410.00	20.00000	66,520.00
0580 68314	6,268.000 TYPE A MILLING 1" SY	17.00000	106,556.00	35.00000	219,380.00	20.00000	125,360.00
0590 68315	1,400.000 TYPE A MILLING 1-1/2" SY	17.00000	23,800.00	35.00000	49,000.00	30.00000	42,000.00

Tabulation of Bids

Contract ID: C0000116333N01

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Letting Date: July 22, 2020

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Project(s): BR8C-968-526,N501, NHPP-BR08(247);

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS AND MAINTENANCE

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) M. D. MILLER CO., INC.		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0600	68332	20.000	948.00000	18,960.00	1,000.00000	20,000.00	1,500.00000	30,000.00
	H.E.S. PATCHING TYPE C	SY						
0610	68339	217.000	900.00000	195,300.00	1,000.00000	217,000.00	1,000.00000	217,000.00
	DECK SLAB CLOSURE	SY						
0620	68406	101.000	51.00000	5,151.00	45.00000	4,545.00	150.00000	15,150.00
	WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T	SY						
0630	68408	288.000	34.00000	9,792.00	75.00000	21,600.00	100.00000	28,800.00
	SILICONE JOINT SEALANT 1"	LF						
0640	68409	275.000	36.00000	9,900.00	75.00000	20,625.00	100.00000	27,500.00
	SILICONE JOINT SEALANT 1-1/2"	LF						
0650	68410	50.000	48.00000	2,400.00	100.00000	5,000.00	200.00000	10,000.00
	SILICONE JOINT SEALANT 2"	LF						
0660	68411	100.000	55.00000	5,500.00	100.00000	10,000.00	200.00000	20,000.00
	SILICONE JOINT SEALANT 2-1/2"	LF						
0670	68412	100.000	60.00000	6,000.00	100.00000	10,000.00	250.00000	25,000.00
	SILICONE JOINT SEALANT 3"	LF						

Tabulation of Bids

Contract ID: C0000116333N01

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Letting Date: July 22, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

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Project(s): BR8C-968-526,N501, NHPP-BR08(247);

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS AND MAINTENANCE

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) M. D. MILLER CO., INC.		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0680	68571	44.000	125.00000	5,500.00	400.00000	17,600.00	1,000.00000	44,000.00
		LF						
		NS RECONSTRUCT EXPANSION JOINT ARMOR JOINT						
0690	68571	344.000	158.00000	54,352.00	400.00000	137,600.00	700.00000	240,800.00
		LF						
		NS RECONSTRUCT EXPANSION JOINT EXPANSION JOINT RECON VES (TYPE C)						
0700	68571	4.000	110.00000	440.00	400.00000	1,600.00	2,000.00000	8,000.00
		LF						
		NS RECONSTRUCT EXPANSION JOINT VES (TYPE A)						
0710	68571	337.000	168.00000	56,616.00	400.00000	134,800.00	700.00000	235,900.00
		LF						
		NS RECONSTRUCT EXPANSION JOINT VES (TYPE D)						
0720	68571	24.000	360.00000	8,640.00	400.00000	9,600.00	1,000.00000	24,000.00
		LF						
		NS RECONSTRUCT EXPANSION JOINT VES (TYPE E)						
0730	68575	2,205.000	35.00000	77,175.00	20.00000	44,100.00	100.00000	220,500.00
		LF						
		EXPANSION JOINT PREPARATION						
0740	68579	236.000	213.00000	50,268.00	300.00000	70,800.00	600.00000	141,600.00
		LF						
		RECONSTRUCT BACK WALL, HES						

Tabulation of Bids

Contract ID: C0000116333N01

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Letting Date: July 22, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: C96

Project(s): BR8C-968-526,N501, NHPP-BR08(247);

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS AND MAINTENANCE

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) M. D. MILLER CO., INC.		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0750	68580	30.000	3,750.00000	112,500.00	1,000.00000	30,000.00	2,500.00000	75,000.00
	BEAM END REPAIR	EA						
0760	68590	48.000	1,500.00000	72,000.00	4,500.00000	216,000.00	2,500.00000	120,000.00
	JACKING AND BLOCKING BEAM	EA						
0770	68600	87.000	1,250.00000	108,750.00	1,500.00000	130,500.00	1,000.00000	87,000.00
	CONCRETE SUPERSTRUCT. SURFACE REPAIR	SY						
0780	68616	2,771.000	75.00000	207,825.00	100.00000	277,100.00	65.00000	180,115.00
	PLACE VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY	SY						
0790	68621	129.000	1,050.00000	135,450.00	1,200.00000	154,800.00	1,200.00000	154,800.00
	NS FURNISH VERY EARLY STRENGTH LATEX MODIFIED CONCRETE FURNISH VES LATEX MODIFIED CONCRETE OVERLAY	CY						
0800	68642	2,771.000	80.00000	221,680.00	100.00000	277,100.00	50.00000	138,550.00
	TYPE A HYDRO-DEMOLITION 1/2"	SY						
0810	68665	300.000	300.00000	90,000.00	100.00000	30,000.00	75.00000	22,500.00
	REPLACE CONCRETE CURB	LF						

Tabulation of Bids

Contract ID: C0000116333N01

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Letting Date: July 22, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: C96

Project(s): BR8C-968-526,N501, NHPP-BR08(247);

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Contract Description: ON-CALL BRIDGE REPAIRS AND MAINTENANCE

Line No / Item ID				(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) M. D. MILLER CO., INC.		(3) CURTIS CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0820 68666	100.000	100.00000	10,000.00	500.00000	50,000.00	300.00000	30,000.00	REPLACE CONCRETE RAILS TYPE A LF	
0830 68667	30.000	90.00000	2,700.00	500.00000	15,000.00	300.00000	9,000.00	REPLACE CONCRETE RAILS TYPE B LF	
0840 68670	10.000	678.00000	6,780.00	1,000.00000	10,000.00	1,500.00000	15,000.00	REPLACE CONCRETE POST EA	
0850 68675	8,152.000	50.00000	407,600.00	50.00000	407,600.00	65.00000	529,880.00	EPOXY OVERLAY SY	
0860 68902	25.000	74.00000	1,850.00	100.00000	2,500.00	500.00000	12,500.00	NS BR. SUPERSTR. WID./REPAIR ALUMINUM RAIL (3-1/2" DIA.) LF	
0870 68902	50.000	74.00000	3,700.00	100.00000	5,000.00	500.00000	25,000.00	NS BR. SUPERSTR. WID./REPAIR ALUMINUM RAIL (4" DIA.) LF	
0880 68902	25.000	101.00000	2,525.00	100.00000	2,500.00	500.00000	12,500.00	NS BR. SUPERSTR. WID./REPAIR ALUMINUM RAIL (5" DIA.) LF	

Tabulation of Bids

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Letting Date: July 22, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: C96

Project(s): BR8C-968-526,N501, NHPP-BR08(247);

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS AND MAINTENANCE

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) M. D. MILLER CO., INC.		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0890	68902	164.000	16.00000	2,624.00	250.00000	41,000.00	125.00000	20,500.00
		LF						
		NS BR. SUPERSTR. WID./REPAIR EPOXY MORTAR JOINT REPAIR						
0900	68902	50.000	19.00000	950.00	100.00000	5,000.00	200.00000	10,000.00
		LF						
		NS BR. SUPERSTR. WID./REPAIR HOT POURED JOINT SEALER						
0910	68902	70.000	60.00000	4,200.00	200.00000	14,000.00	500.00000	35,000.00
		LF						
		NS BR. SUPERSTR. WID./REPAIR INCIDENTAL CONCRETE REPAIR						
0920	68902	100.000	18.00000	1,800.00	150.00000	15,000.00	500.00000	50,000.00
		LF						
		NS BR. SUPERSTR. WID./REPAIR INSTALL ALUMINUM RAIL (3-1/2", 4", 5" DIA.)						
0930	68902	80.000	246.00000	19,680.00	500.00000	40,000.00	2,000.00000	160,000.00
		LF						
		NS BR. SUPERSTR. WID./REPAIR RECONSTRUCT DECK OVERHANG						
0940	68902	440.000	11.00000	4,840.00	100.00000	44,000.00	25.00000	11,000.00
		LF						
		NS BR. SUPERSTR. WID./REPAIR REMOVE AND INSTALL GUARDRAIL BEAM						
0950	68904	9.000	1,010.00000	9,090.00	1,000.00000	9,000.00	1,500.00000	13,500.00
		EA						
		NS BR. SUPERSTR. WID./REPAIR ALUMINUM POST (1 RAIL NEW)						

Tabulation of Bids

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Letting Date: July 22, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

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Contract Description: ON-CALL BRIDGE REPAIRS AND MAINTENANCE

Line No / Item ID				(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) M. D. MILLER CO., INC.		(3) CURTIS CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0960	68904	20.000		620.00000	12,400.00	500.00000	10,000.00	1,000.00000	20,000.00
NS BR. SUPERSTR. WID./REPAIR ALUMINUM POST (1 RAIL USED)		EA							
0970	68904	2.000		1,436.00000	2,872.00	1,500.00000	3,000.00	1,500.00000	3,000.00
NS BR. SUPERSTR. WID./REPAIR ALUMINUM POST (2 RAIL NEW)		EA							
0980	68904	8.000		676.00000	5,408.00	1,500.00000	12,000.00	1,000.00000	8,000.00
NS BR. SUPERSTR. WID./REPAIR ALUMINUM POST (2 RAIL USED)		EA							
0990	68904	2.000		2,972.00000	5,944.00	1,000.00000	2,000.00	2,000.00000	4,000.00
NS BR. SUPERSTR. WID./REPAIR ALUMINUM RAIL TERMINAL END		EA							
1000	68904	70.000		100.00000	7,000.00	250.00000	17,500.00	500.00000	35,000.00
NS BR. SUPERSTR. WID./REPAIR CLEAN DECK DRAINS		EA							
1010	68904	4.000		1,264.00000	5,056.00	3,500.00000	14,000.00	2,500.00000	10,000.00
NS BR. SUPERSTR. WID./REPAIR CLEAN DRAINAGE TROUGH SYSTEM		EA							
1020	68904	7.000		80.00000	560.00	1,000.00000	7,000.00	2,000.00000	14,000.00
NS BR. SUPERSTR. WID./REPAIR INSTALL ALUMINUM POST (1 RAIL)		EA							



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Max:

Contract Description: ON-CALL BRIDGE REPAIRS AND MAINTENANCE

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) M. D. MILLER CO., INC.		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1030	68904	4.000	80.00000	320.00	1,000.00000	4,000.00	2,000.00000	8,000.00
		EA						
	NS BR. SUPERSTR. WID./REPAIR INSTALL ALUMINUM POST (2 RAIL)							
1040	68904	12.000	664.00000	7,968.00	500.00000	6,000.00	1,000.00000	12,000.00
		EA						
	NS BR. SUPERSTR. WID./REPAIR REPLACE RAIL POST ANCHOR BOLTS							
1050	68910	600.000	982.00000	589,200.00	700.00000	420,000.00	600.00000	360,000.00
		SY						
	NS BR. SUPERSTR. WID./REPAIR TYPE B PATCHING (VES)							
1060	68910	48.000	1,500.00000	72,000.00	1,000.00000	48,000.00	1,000.00000	48,000.00
		SY						
	NS BR. SUPERSTR. WID./REPAIR TYPE C PATCHING (VES)							
1070	69500	30.000	1,300.00000	39,000.00	1,500.00000	45,000.00	1,000.00000	30,000.00
		SY						
	CONCRETE SUBSTRUCT. SURFACE REPAIR							
1080	69815	6.000	1,550.00000	9,300.00	1,500.00000	9,000.00	5,000.00000	30,000.00
		EA						
	RECONSTRUCT BRIDGE SEAT TYPE A							
1090	69816	44.000	752.00000	33,088.00	1,500.00000	66,000.00	1,000.00000	44,000.00
		EA						
	RECONSTRUCT BRIDGE SEAT TYPE B							

Tabulation of Bids

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Contract Description: ON-CALL BRIDGE REPAIRS AND MAINTENANCE

Line No / Item ID Item Description		(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) M. D. MILLER CO., INC.		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$4,286,196.00		\$5,962,387.08		\$5,985,263.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$4,286,196.00		\$5,962,387.08		\$5,985,263.00
<b>Contract Item Totals</b>			<b>\$4,286,196.00</b>		<b>\$5,962,387.08</b>		<b>\$5,985,263.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$4,286,196.00</b>		<b>\$5,962,387.08</b>		<b>5,985,263.00</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000116333N01

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

Letting Date: July 22, 2020

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Call Order: C96

Project(s): BR8C-968-526,N501, NHPP-BR08(247);

Contract Time: 11/30/21 COMPLETION DATE

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Max:

Contract Description: ON-CALL BRIDGE REPAIRS AND MAINTENANCE

Line No / Item ID		(4) 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:	
0010 00098	10.000	1,000.00000	10,000.00				
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$10,000. ( AREA 1)							
0020 00098	10.000	1,500.00000	15,000.00				
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$10,000. ( AREA 2)							
0030 00098	10.000	1,500.00000	15,000.00				
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$10,000. ( AREA 3)							
0040 00098	10.000	500.00000	5,000.00				
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$10,000. ( AREA 1)							
0050 00098	10.000	500.00000	5,000.00				
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$10,000. ( AREA 2)							
0060 00098	10.000	500.00000	5,000.00				
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$10,000. ( AREA 3)							

Tabulation of Bids

Contract ID: C0000116333N01

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Call Order: C96

Project(s): BR8C-968-526,N501, NHPP-BR08(247);

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS AND MAINTENANCE

Line No / Item ID		Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	10035	5.000	1,150.00000	5,750.00				
		NS CEM. STAB. APPROACH SLAB GROUT STABILIZATION (MOD.)		CY				
0080	10608	522.000	392.00000	204,624.00				
		ASPHALT CONCRETE TY. SM- 12.5D		TON				
0090	15350	1,062.000	8.00000	8,496.00				
		GRIND CONCRETE PAVEMENT		SY				
0100	17374	4.000	4,800.00000	19,200.00				
		EMERGENCY MOBILIZATION		EA				
0110	24160	1,376.000	35.00000	48,160.00				
		TEMPORARY (CONSTRUCTION) SIGN		SF				
0120	24262	16.000	2,775.00000	44,400.00				
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY				
0130	24272	2,440.000	275.00000	671,000.00				
		TRUCK MOUNTED ATTENUATOR		HR				
0140	24278	11,648.000	4.00000	46,592.00				
		GROUP 2 CHANNELIZING DEVICES		DAY				

Tabulation of Bids

Contract ID: C0000116333N01

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

Letting Date: July 22, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: C96

Project(s): BR8C-968-526,N501, NHPP-BR08(247);

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS AND MAINTENANCE

Line No / Item ID		Quantity and Units	(4) 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	2,472.000	5.00000	12,360.00				
		PORTABLE CHANGEABLE MESSAGE SIGN						
0160	24281	2,240.000	6.00000	13,440.00				
		ELECTRONIC ARROW BOARD						
0170	24282	2,496.000	91.00000	227,136.00				
		FLAGGER SERVICE						
0180	24360	160.000	120.00000	19,200.00				
		NS SAFETY SAFETY WELDING STEEL, FIELD						
0190	54075	300.000	3.35000	1,005.00				
		TYPE B CLASS VI PVMT LINE MRKG 4"						
0200	54076	300.000	5.70000	1,710.00				
		TYPE B CLASS VI PVMT LINE MRKG 6"						
0210	54079	3,903.000	9.00000	35,127.00				
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"						

Tabulation of Bids

Contract ID: C0000116333N01

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Contract Time: 11/30/21 COMPLETION DATE

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Max:

Contract Description: ON-CALL BRIDGE REPAIRS AND MAINTENANCE

Line No / Item ID		Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0220	54080	3,534.000	12.00000	42,408.00				
		TYPE B CLASS VI CONTRAST PVMT MRKG 6"						
		LF						
0230	54105	5,237.000	1.25000	6,546.25				
		ERADICATE EXIST. LINEAR PVMT MARKING						
		LF						
0240	54240	50.000	13.25000	662.50				
		TEMP. PAVE. MARKER 1 WAY						
		EA						
0250	54242	50.000	13.75000	687.50				
		TEMP. PAVE. MARKER 2 WAY						
		EA						
0260	54466	800.000	2.75000	2,200.00				
		TYPE E TEMP. PVMT MRKG 6"						
		LF						
0270	54512	800.000	2.00000	1,600.00				
		TYPE D, CLASS II TEMP. PVMT MRKG 4"						
		LF						
0280	54516	800.000	4.15000	3,320.00				
		TYPE D,CLASS II TEMP. PVMT MRKG 8"						
		LF						
0290	54520	800.000	10.00000	8,000.00				
		TYPE D, CLASS II TEMP. PVMT MRKG 12"						
		LF						

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Contract Description: ON-CALL BRIDGE REPAIRS AND MAINTENANCE

Line No / Item ID		(4) 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:	
0300 62418	240.000	76.11000	18,266.40				
ADHESIVE BASED JOINT SEALER CLASS II, 2"							
0310 62419	202.000	88.73000	17,923.46				
ADHESIVE BASED JOINT SEALER CLASS II, 3"							
0320 62420	80.000	110.06000	8,804.80				
ADHESIVE BASED JOINT SEALER CLASS II, 4-1/2"							
0330 62425	100.000	67.08000	6,708.00				
ADHESIVE BASED JOINT SEALER CLASS III, 1/2"							
0340 62426	80.000	69.30000	5,544.00				
ADHESIVE BASED JOINT SEALER CLASS III, 1"							
0350 62427	180.000	79.68000	14,342.40				
ADHESIVE BASED JOINT SEALER CLASS III, 2"							
0360 62428	482.000	110.13000	53,082.66				
ADHESIVE BASED JOINT SEALER CLASS III, 3"							

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Contract Description: ON-CALL BRIDGE REPAIRS AND MAINTENANCE

Line No / Item ID		(4) 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:	
0370 62429	80.000	129.16000	10,332.80				
ADHESIVE BASED JOINT SEALER CLASS III, 4"							
0380 68090	1,709.000	15.85000	27,087.65				
BRIDGE DECK GROOVING							
0390 68100	300.000	3.27000	981.00				
REINF. STEEL							
0400 68158	7.000	1,000.00000	7,000.00				
REPLACE DECK DRAIN ASSEMBLY							
0410 68166	4.000	1,000.00000	4,000.00				
REPLACE ANCHOR BOLT							
0420 68167	1,838.000	69.30000	127,373.40				
REPLACE HIGH STRENGTH GROUT							
0430 68174	4,100.000	27.77000	113,857.00				
CRACK REPAIR TYPE C							
0440 68180	1,000.000	40.49000	40,490.00				
EMBEDDED GALVANIC ANODES							



Tabulation of Bids

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Contract Description: ON-CALL BRIDGE REPAIRS AND MAINTENANCE

Line No / Item ID		Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0450	68190	2,001.000	90.70000	181,490.70				
		CONCRETE SURFACE COLOR COATING						
0460	68192	18.000	2,618.64000	47,135.52				
		REPLACE BEARING						
0470	68193	4.000	5,780.83000	23,123.32				
		RESET EXIST. ROCKER EXPANSION BEARING						
0480	68194	4.000	4,643.40000	18,573.60				
		MODIFY EXIST. ROCKER EXPANSION BEARING						
0490	68195	18.000	4,697.09000	84,547.62				
		MODIFY EXIST. FIXED BEARING						
0500	68201	10.000	3,613.73000	36,137.30				
		MODIFY STEEL BEAM/GIRDER END						
0510	68217	20.000	49.82000	996.40				
		REINFORCING STEEL SPLICER #4 BAR						

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Contract Description: ON-CALL BRIDGE REPAIRS AND MAINTENANCE

Line No / Item ID		(4) 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:	
0520 68218	40.000	49.82000	1,992.80				
	REINFORCING STEEL SPLICER #5 BAR						
0530 68225	8.000	4,488.01000	35,904.08				
	PARAPET CLOSURE TYPE A						
0540 68226	6.000	3,462.75000	20,776.50				
	PARAPET CLOSURE TYPE B						
0550 68227	18.000	2,559.28000	46,067.04				
	PARAPET CLOSURE TYPE C						
0560 68241	2.000	2,344.39000	4,688.78				
	CRACK REPAIR DRILL CRACK ARREST HOLES						
0570 68313	3,326.000	19.76000	65,721.76				
	TYPE A MILLING 1/2"						
0580 68314	6,268.000	30.50000	191,174.00				
	TYPE A MILLING 1"						
0590 68315	1,400.000	27.32000	38,248.00				
	TYPE A MILLING 1-1/2"						

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Line No / Item ID		(4) 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:	
0600 68332	20.000	2,876.70000	57,534.00				
H.E.S. PATCHING TYPE C SY							
0610 68339	217.000	1,747.84000	379,281.28				
DECK SLAB CLOSURE SY							
0620 68406	101.000	196.22000	19,818.22				
WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T SY							
0630 68408	288.000	80.00000	23,040.00				
SILICONE JOINT SEALANT 1" LF							
0640 68409	275.000	80.00000	22,000.00				
SILICONE JOINT SEALANT 1-1/2" LF							
0650 68410	50.000	82.00000	4,100.00				
SILICONE JOINT SEALANT 2" LF							
0660 68411	100.000	100.00000	10,000.00				
SILICONE JOINT SEALANT 2-1/2" LF							
0670 68412	100.000	100.00000	10,000.00				
SILICONE JOINT SEALANT 3" LF							

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Line No / Item ID		Quantity and Units	(4) 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:	
0680	68571	44.000	120.00000	5,280.00				
		NS RECONSTRUCT EXPANSION JOINT ARMOR JOINT						
0690	68571	344.000	510.00000	175,440.00				
		NS RECONSTRUCT EXPANSION JOINT EXPANSION JOINT RECON VES (TYPE C)						
0700	68571	4.000	670.00000	2,680.00				
		NS RECONSTRUCT EXPANSION JOINT VES (TYPE A)						
0710	68571	337.000	495.00000	166,815.00				
		NS RECONSTRUCT EXPANSION JOINT VES (TYPE D)						
0720	68571	24.000	590.00000	14,160.00				
		NS RECONSTRUCT EXPANSION JOINT VES (TYPE E)						
0730	68575	2,205.000	25.00000	55,125.00				
		EXPANSION JOINT PREPARATION						
0740	68579	236.000	760.00000	179,360.00				
		RECONSTRUCT BACK WALL, HES						

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Line No / Item ID		(4) 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:	
0750 68580	30.000	4,816.61000	144,498.30				
BEAM END REPAIR	EA						
0760 68590	48.000	5,250.00000	252,000.00				
JACKING AND BLOCKING BEAM	EA						
0770 68600	87.000	2,581.39000	224,580.93				
CONCRETE SUPERSTRUCT. SURFACE REPAIR	SY						
0780 68616	2,771.000	92.00000	254,932.00				
PLACE VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY	SY						
0790 68621	129.000	2,200.00000	283,800.00				
NS FURNISH VERY EARLY STRENGTH LATEX MODIFIED CONCRETE FURNISH VES LATEX MODIFIED CONCRETE OVERLAY	CY						
0800 68642	2,771.000	144.68000	400,908.28				
TYPE A HYDRO-DEMOLITION 1/2"	SY						
0810 68665	300.000	138.32000	41,496.00				
REPLACE CONCRETE CURB	LF						

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Line No / Item ID		(4) 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:	
0820 68666	100.000	259.92000	25,992.00				
REPLACE CONCRETE RAILS TYPE A							
0830 68667	30.000	272.87000	8,186.10				
REPLACE CONCRETE RAILS TYPE B							
0840 68670	10.000	3,028.66000	30,286.60				
REPLACE CONCRETE POST							
0850 68675	8,152.000	43.75000	356,650.00				
EPOXY OVERLAY							
0860 68902	25.000	125.00000	3,125.00				
NS BR. SUPERSTR. WID./REPAIR ALUMINUM RAIL (3-1/2" DIA.)							
0870 68902	50.000	125.00000	6,250.00				
NS BR. SUPERSTR. WID./REPAIR ALUMINUM RAIL (4" DIA.)							
0880 68902	25.000	128.00000	3,200.00				
NS BR. SUPERSTR. WID./REPAIR ALUMINUM RAIL (5" DIA.)							

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Line No / Item ID		Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0890	68902	164.000	103.00000	16,892.00				
	NS BR. SUPERSTR. WID./REPAIR EPOXY MORTAR JOINT REPAIR	LF						
0900	68902	50.000	345.52000	17,276.00				
	NS BR. SUPERSTR. WID./REPAIR HOT POURED JOINT SEALER	LF						
0910	68902	70.000	130.00000	9,100.00				
	NS BR. SUPERSTR. WID./REPAIR INCIDENTAL CONCRETE REPAIR	LF						
0920	68902	100.000	90.00000	9,000.00				
	NS BR. SUPERSTR. WID./REPAIR INSTALL ALUMINUM RAIL (3-1/2", 4", 5" DIA.)	LF						
0930	68902	80.000	500.00000	40,000.00				
	NS BR. SUPERSTR. WID./REPAIR RECONSTRUCT DECK OVERHANG	LF						
0940	68902	440.000	22.00000	9,680.00				
	NS BR. SUPERSTR. WID./REPAIR REMOVE AND INSTALL GUARDRAIL BEAM	LF						
0950	68904	9.000	575.00000	5,175.00				
	NS BR. SUPERSTR. WID./REPAIR ALUMINUM POST (1 RAIL NEW)	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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0960 68904	20.000	575.00000	11,500.00				
NS BR. SUPERSTR. WID./REPAIR ALUMINUM POST (1 RAIL USED)		EA					
0970 68904	2.000	1,025.00000	2,050.00				
NS BR. SUPERSTR. WID./REPAIR ALUMINUM POST (2 RAIL NEW)		EA					
0980 68904	8.000	575.00000	4,600.00				
NS BR. SUPERSTR. WID./REPAIR ALUMINUM POST (2 RAIL USED)		EA					
0990 68904	2.000	750.00000	1,500.00				
NS BR. SUPERSTR. WID./REPAIR ALUMINUM RAIL TERMINAL END		EA					
1000 68904	70.000	175.00000	12,250.00				
NS BR. SUPERSTR. WID./REPAIR CLEAN DECK DRAINS		EA					
1010 68904	4.000	675.00000	2,700.00				
NS BR. SUPERSTR. WID./REPAIR CLEAN DRAINAGE TROUGH SYSTEM		EA					
1020 68904	7.000	200.00000	1,400.00				
NS BR. SUPERSTR. WID./REPAIR INSTALL ALUMINUM POST (1 RAIL)		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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1030	68904	4.000	130.00000	520.00				
		EA						
		NS BR. SUPERSTR. WID./REPAIR INSTALL ALUMINUM POST (2 RAIL)						
1040	68904	12.000	275.00000	3,300.00				
		EA						
		NS BR. SUPERSTR. WID./REPAIR REPLACE RAIL POST ANCHOR BOLTS						
1050	68910	600.000	800.00000	480,000.00				
		SY						
		NS BR. SUPERSTR. WID./REPAIR TYPE B PATCHING (VES)						
1060	68910	48.000	1,900.00000	91,200.00				
		SY						
		NS BR. SUPERSTR. WID./REPAIR TYPE C PATCHING (VES)						
1070	69500	30.000	2,800.00000	84,000.00				
		SY						
		CONCRETE SUBSTRUCT. SURFACE REPAIR						
1080	69815	6.000	7,200.00000	43,200.00				
		EA						
		RECONSTRUCT BRIDGE SEAT TYPE A						
1090	69816	44.000	3,400.00000	149,600.00				
		EA						
		RECONSTRUCT BRIDGE SEAT TYPE B						

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**Min:**

**Max:**

**Contract Description:** ON-CALL BRIDGE REPAIRS AND MAINTENANCE

Line No / Item ID Item Description		(4) CORMAN KOKOSING CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$6,886,476.95				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$6,886,476.95				
<b>Contract Item Totals</b>			<b>\$6,886,476.95</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$6,886,476.95</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000116333N01      **Counties:** ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN  
**Letting Date:** July 22, 2020 10:00 A.M.      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** C96      **Project(s):** BR8C-968-526,N501, NHPP-BR08(247);  
**Contract Time:** 11/30/21 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL BRIDGE REPAIRS AND MAINTENANCE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$4,286,196.00	100.00%
2	M683 M. D. MILLER CO., INC.	\$5,962,387.08	139.11%
3	C333 CURTIS CONTRACTING, INC.	\$5,985,263.00	139.64%
4	C3607 CORMAN KOKOSING CONSTRUCTION COMPANY	\$6,886,476.95	160.67%

Tabulation of Bids

Contract ID: C0000111678B43

Counties: FAIRFAX

Letting Date: July 22, 2020

District(s): NORTHERN VA. / FAIRFAX

Call Order: C97

Project(s): 0007-029-381,B643, NHPP-5B01 (139);

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT AND REHAB

Line No / Item ID		Quantity and Units	(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) ARCHER WESTERN CONSTRUCTION, LLC		(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	00100	(1)	140,000.00000	140,000.00	160,000.00000	160,000.00	160,000.00000	160,000.00
		LS						
0020	00101	(1)	12,000.00000	12,000.00	50,000.00000	50,000.00	30,000.00000	30,000.00
		LS						
0025	00110	(1)	25,000.00000	25,000.00	52,000.00000	52,000.00	35,490.00000	35,490.00
		LS						
0030	00120	400.000	80.00000	32,000.00	149.00000	59,600.00	60.00000	24,000.00
		CY						
0040	00140	200.000	38.00000	7,600.00	60.00000	12,000.00	32.00000	6,400.00
		CY						
0045	00588	618.000	12.00000	7,416.00	15.00000	9,270.00	15.00000	9,270.00
		LF						
0050	01156	241.000	75.00000	18,075.00	110.00000	26,510.00	100.00000	24,100.00
		LF						
0060	06817	4.000	6,500.00000	26,000.00	6,000.00000	24,000.00	4,000.00000	16,000.00
		EA						

Tabulation of Bids

Contract ID: C0000111678B43

Counties: FAIRFAX

Letting Date: July 22, 2020

District(s): NORTHERN VA. / FAIRFAX

Call Order: C97

Project(s): 0007-029-381,B643, NHPP-5B01 (139);

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT AND REHAB

Line No / Item ID		Quantity and Units	(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) ARCHER WESTERN CONSTRUCTION, LLC		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	06818	1.000	6,500.00000	6,500.00	6,500.00000	6,500.00	4,000.00000	4,000.00
	DROP INLET DI-3B,L=6'	EA						
0080	06820	1.000	6,500.00000	6,500.00	7,000.00000	7,000.00	4,000.00000	4,000.00
	DROP INLET DI-3B,L=10'	EA						
0100	09057	2.000	800.00000	1,600.00	2,000.00000	4,000.00	1,000.00000	2,000.00
	FRAME & COVER MH-1	EA						
0110	09250	2.000	800.00000	1,600.00	1,200.00000	2,400.00	4,000.00000	8,000.00
	SLOPE DRAIN	EA						
0120	10128	439.300	40.00000	17,572.00	40.00000	17,572.00	60.00000	26,358.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0130	10636	79.000	300.00000	23,700.00	300.00000	23,700.00	290.00000	22,910.00
	ASPHALT CONC.TY. SM-9.5D	TON						
0140	10637	95.000	475.00000	45,125.00	480.01000	45,600.95	465.00000	44,175.00
	ASPHALT CONCRETE TY. SM-9.5E	TON						
0150	10642	202.200	250.00000	50,550.00	269.00000	54,391.80	290.00000	58,638.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0160	11070	1,288.000	8.00000	10,304.00	7.00000	9,016.00	7.00000	9,016.00
	NS SAW-CUT ASPH CONC 24" DEPTH	LF						

Tabulation of Bids

Contract ID: C0000111678B43

Counties: FAIRFAX

Letting Date: July 22, 2020

District(s): NORTHERN VA. / FAIRFAX

Call Order: C97

Project(s): 0007-029-381,B643, NHPP-5B01 (139);

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT AND REHAB

Line No / Item ID		Quantity and Units	(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) ARCHER WESTERN CONSTRUCTION, LLC		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	12030	55.000	55.00000	3,025.00	22.00000	1,210.00	55.00000	3,025.00
	STD. CURB CG-3	LF						
0180	12322	546.000	45.00000	24,570.00	38.00000	20,748.00	43.00000	23,478.00
	ASPHALT CONC. CURB TY. MC-3B	LF						
0190	12700	637.000	32.00000	20,384.00	31.00000	19,747.00	50.00000	31,850.00
	STD. COMB. CURB & GUTTER CG-7	LF						
0200	13280	450.000	22.00000	9,900.00	30.00000	13,500.00	18.00000	8,100.00
	GUARDRAIL GR-MGS1	LF						
0210	13287	2.000	1,100.00000	2,200.00	1,100.00000	2,200.00	1,000.00000	2,000.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0220	13288	4.000	1,100.00000	4,400.00	980.00000	3,920.00	1,000.00000	4,000.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0230	13320	125.000	20.00000	2,500.00	26.00000	3,250.00	18.00000	2,250.00
	GUARDRAIL GR-2	LF						
0240	13323	125.000	35.00000	4,375.00	35.00000	4,375.00	29.00000	3,625.00
	GUARDRAIL GR-2A	LF						

Tabulation of Bids

Contract ID: C0000111678B43

Counties: FAIRFAX

Letting Date: July 22, 2020

District(s): NORTHERN VA. / FAIRFAX

Call Order: C97

Project(s): 0007-029-381,B643, NHPP-5B01 (139);

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT AND REHAB

Line No / Item ID		Quantity and Units	(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) ARCHER WESTERN CONSTRUCTION, LLC		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	13383	1.000	2,200.00000	2,200.00	3,300.00000	3,300.00	2,000.00000	2,000.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0260	13384	1.000	550.00000	550.00	900.00000	900.00	500.00000	500.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA						
0270	13394	2.000	4,000.00000	8,000.00	3,800.00000	7,600.00	4,000.00000	8,000.00
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0280	13496	4,020.000	10.00000	40,200.00	22.00000	88,440.00	15.00000	60,300.00
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						
0290	13710	11.000	1,500.00000	16,500.00	2,100.00000	23,100.00	2,500.00000	27,500.00
	NS IMPACT ATTENUATOR IA-1 (TL-3>=40 MPH)	EA						
0300	14451	11.000	5.00000	55.00	21.00000	231.00	50.00000	550.00
	NS SAW CUT HYDRAULIC CEMENT CONCRETE ITEMS .	LF						
0310	23570	142.000	5.00000	710.00	2.50000	355.00	4.00000	568.00
	HIGH VISIBILITY FENCE, 4'	LF						
0320	24160	626.000	35.00000	21,910.00	24.00000	15,024.00	20.00000	12,520.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						

Tabulation of Bids

Contract ID: C0000111678B43

Counties: FAIRFAX

Letting Date: July 22, 2020

District(s): NORTHERN VA. / FAIRFAX

Call Order: C97

Project(s): 0007-029-381,B643, NHPP-5B01 (139);

Contract Time: 04/15/21 COMPLETION DATE

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Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT AND REHAB

Line No / Item ID		Quantity and Units	(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) ARCHER WESTERN CONSTRUCTION, LLC		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0330	24272	988.000	25.00000	24,700.00	26.00000	25,688.00	25.00000	24,700.00
		TRUCK MOUNTED ATTENUATOR		HR				
0340	24278	1,237.000	8.00000	9,896.00	14.00000	17,318.00	2.00000	2,474.00
		GROUP 2 CHANNELIZING DEVICES		DAY				
0350	24279	3,972.000	6.50000	25,818.00	7.50000	29,790.00	4.00000	15,888.00
		PORTABLE CHANGEABLE MESSAGE SIGN		HR				
0360	24281	276.000	2.50000	690.00	20.00000	5,520.00	2.00000	552.00
		ELECTRONIC ARROW BOARD		HR				
0370	24600	916.000	3.00000	2,748.00	2.70000	2,473.20	11.00000	10,076.00
		REMOVE EXISTING GUARDRAIL		LF				
0380	24611	20.000	15.00000	300.00	44.00000	880.00	145.00000	2,900.00
		NS RESET EXIST. GUARDRAIL .		LF				
0390	27012	0.370	9,500.00000	3,515.00	7,000.00000	2,590.00	13,000.00000	4,810.00
		TOPSOIL CLASS A 2"		ACRE				
0400	27101	44.000	30.00000	1,320.00	40.00000	1,760.00	22.00000	968.00
		TEMPORARY SEED		LB				
0410	27102	105.000	20.00000	2,100.00	20.00000	2,100.00	28.00000	2,940.00
		REGULAR SEED		LB				



Tabulation of Bids

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Letting Date: July 22, 2020

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Call Order: C97

Project(s): 0007-029-381,B643, NHPP-5B01 (139);

Contract Time: 04/15/21 COMPLETION DATE

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Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT AND REHAB

Line No / Item ID		Quantity and Units	(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) ARCHER WESTERN CONSTRUCTION, LLC		(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:	
0420	27103	54.000	12.00000	648.00	6.50000	351.00	28.00000	1,512.00
	OVERSEEDING	LB						
0430	27111	2,138.000	1.00000	2,138.00	0.65000	1,389.70	2.25000	4,810.50
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0440	27112	1,851.000	1.00000	1,851.00	0.85000	1,573.35	2.25000	4,164.75
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0450	27230	35.000	5.00000	175.00	1.50000	52.50	5.00000	175.00
	FERTILIZER NITROGEN - N	LB						
0460	27231	45.000	5.00000	225.00	1.50000	67.50	5.00000	225.00
	FERTILIZER PHOSPHOROUS - P	LB						
0470	27232	24.000	5.00000	120.00	1.50000	36.00	5.00000	120.00
	FERTILIZER POTASSIUM - K	LB						
0480	27250	1.650	275.00000	453.75	260.00000	429.00	1,700.00000	2,805.00
	LIME	TON						
0490	27284	6,017.000	1.00000	6,017.00	0.45000	2,707.65	0.70000	4,211.90
	EROSION CONTROL MULCH	SY						
0500	27461	8.000	400.00000	3,200.00	400.00000	3,200.00	205.00000	1,640.00
	INLET PROTECTION TYPE B	EA						

Tabulation of Bids

Contract ID: C0000111678B43

Counties: FAIRFAX

Letting Date: July 22, 2020

District(s): NORTHERN VA. / FAIRFAX

Call Order: C97

Project(s): 0007-029-381,B643, NHPP-5B01 (139);

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT AND REHAB

Line No / Item ID		Quantity and Units	(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) ARCHER WESTERN CONSTRUCTION, LLC		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0510	27505	672.000	5.00000	3,360.00	9.00000	6,048.00	4.00000	2,688.00
		TEMP. SILT FENCE TYPE A						
		LF						
0520	54075	122.000	5.00000	610.00	3.20000	390.40	3.00000	366.00
		TYPE B CLASS VI PVMT LINE MRKG 4"						
		LF						
0530	54466	17,104.000	2.35000	40,194.40	2.40000	41,049.60	2.25000	38,484.00
		TYPE E TEMP. PVMT MRKG 6"						
		LF						
0540	54512	414.000	2.00000	828.00	1.60000	662.40	1.50000	621.00
		TYPE D, CLASS II TEMP. PVMT MRKG 4"						
		LF						
0550	54516	8,589.000	2.50000	21,472.50	2.40000	20,613.60	2.20000	18,895.80
		TYPE D,CLASS II TEMP. PVMT MRKG 8"						
		LF						
0560	54530	7,894.000	2.50000	19,735.00	1.96000	15,472.24	1.85000	14,603.90
		NS TEMP. PVMT MRKG TYPE D CLASS II 6"						
		LF						
0570	62034	169.000	375.00000	63,375.00	360.00000	60,840.00	785.00000	132,665.00
		RAILING, CPSR 2 RAIL						
		LF						
0575	67260	(1)	4,750.00000	4,750.00	12,000.00000	12,000.00	17,000.00000	17,000.00
		NS BRIDGE CONDUIT SYSTEM STRUCTURE 1031						
		LS						

Tabulation of Bids

Contract ID: C0000111678B43

Counties: FAIRFAX

Letting Date: July 22, 2020

District(s): NORTHERN VA. / FAIRFAX

Call Order: C97

Project(s): 0007-029-381,B643, NHPP-5B01 (139);

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT AND REHAB

Line No / Item ID		Quantity and Units	(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) ARCHER WESTERN CONSTRUCTION, LLC		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0580	68040	35.800	620.00000	22,196.00	460.00000	16,468.00	785.00000	28,103.00
	CONCRETE CLASS A4	CY						
0590	68093	884.000	6.00000	5,304.00	5.00000	4,420.00	7.20000	6,364.80
	CORROSION RESISTANT REINF. STEEL CL. III	LB						
0600	68133	30.000	36,000.00000	1,080,000.00	45,400.00000	1,362,000.00	45,000.00000	1,350,000.00
	NS PRESTRESSED CONCRETE SLAB 4' X 21' X (+40' - 45')	EA						
0610	68172	150.000	75.00000	11,250.00	90.00000	13,500.00	56.00000	8,400.00
	CRACK REPAIR TYPE B	LF						
0620	68180	150.000	50.00000	7,500.00	38.00000	5,700.00	40.00000	6,000.00
	EMBEDDED GALVANIC ANODES	EA						
0630	68403	592.000	50.00000	29,600.00	101.00000	59,792.00	100.00000	59,200.00
	BRIDGE DECK WATERPROOFING MEMBRANE TYPE III	SY						
0640	68492	(1)	35,000.00000	35,000.00	50,000.00000	50,000.00	60,000.00000	60,000.00
	NS MATERIAL DISPOSAL STR. 1031	LS						
0650	68900	(1)	258,000.00000	258,000.00	132,109.11000	132,109.11	182,000.00000	182,000.00
	NS REM. PORT. OF EX.STR. STR. 1031	LS						

Tabulation of Bids

Contract ID: C0000111678B43

Counties: FAIRFAX

Letting Date: July 22, 2020

District(s): NORTHERN VA. / FAIRFAX

Call Order: C97

Project(s): 0007-029-381,B643, NHPP-5B01 (139);

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT AND REHAB

Line No / Item ID		Quantity and Units	(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) ARCHER WESTERN CONSTRUCTION, LLC		(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:	
0660	68904	20.000	275.00000	5,500.00	160.00000	3,200.00	200.00000	4,000.00
	NS BR. SUPERSTR. WID./REPAIR DECK DRAIN INSTALLATION	EA						
0670	69500	30.000	1,250.00000	37,500.00	1,050.00000	31,500.00	985.00000	29,550.00
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						
0680	69835	37.000	120.00000	4,440.00	100.00000	3,700.00	115.00000	4,255.00
	WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T	SY						
0690	69906	(1)	20,000.00000	20,000.00	35,000.00000	35,000.00	70,000.00000	70,000.00
	NS BR. SUBSTR. WID./REPAIR TEMPORARY WORK PLATFORM	LS						
0700	69908	416.000	70.00000	29,120.00	75.00000	31,200.00	63.00000	26,208.00
	NS BR. SUBSTR. WID./REPAIR WATERPROOF COATING	SY						
<b>Section Totals:</b>				\$2,378,670.65		\$2,775,052.00		\$2,818,999.65
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,378,670.65		\$2,775,052.00		\$2,818,999.65
<b>Contract Item Totals</b>				<b>\$2,378,670.65</b>		<b>\$2,775,052.00</b>		<b>\$2,818,999.65</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$2,378,670.65</b>		<b>\$2,775,052.00</b>		<b>2,818,999.65</b>

Tabulation of Bids

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**Contract ID:** C0000111678B43                      **Counties:** FAIRFAX  
**Letting Date:** July 22, 2020                      **District(s):** NORTHERN VA. / FAIRFAX  
**Call Order:** C97                                      **Project(s):** 0007-029-381,B643, NHPP-5B01 (139);  
**Contract Time:** 04/15/21 COMPLETION DATE                      **Min:**                      **Max:**  
**Contract Description:** SGR - SUPERSTRUCTURE REPLACEMENT AND REHAB  
( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000111678B43

Counties: FAIRFAX

Letting Date: July 22, 2020

District(s): NORTHERN VA. / FAIRFAX

Call Order: C97

Project(s): 0007-029-381,B643, NHPP-5B01 (139);

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT AND REHAB

Line No / Item ID				(4) FORT MYER CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	180,000.00000	180,000.00				
	MOBILIZATION						
0020 00101	(1)	25,000.00000	25,000.00				
	CONSTRUCTION SURVEYING						
	CONSTRUCTION						
0025 00110	(1)	10,000.00000	10,000.00				
	CLEARING AND GRUBBING						
0030 00120	400.000	77.52000	31,008.00				
	REGULAR EXCAVATION						
0040 00140	200.000	76.19000	15,238.00				
	BORROW EXCAVATION						
0045 00588	618.000	29.27000	18,088.86				
	UNDERDRAIN UD-4						
0050 01156	241.000	422.99000	101,940.59				
	STORM SEWER PIPE 15"						
0060 06817	4.000	7,357.79000	29,431.16				
	DROP INLET DI-3B,L=4'						
0070 06818	1.000	8,790.38000	8,790.38				
	DROP INLET DI-3B,L=6'						

Tabulation of Bids

Contract ID: C0000111678B43

Counties: FAIRFAX

Letting Date: July 22, 2020

District(s): NORTHERN VA. / FAIRFAX

Call Order: C97

Project(s): 0007-029-381,B643, NHPP-5B01 (139);

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT AND REHAB

Line No / Item ID				(4) FORT MYER CONSTRUCTION CORPORATION					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	06820	1.000	9,213.00000	9,213.00					
	DROP INLET DI-3B,L=10'	EA							
0100	09057	2.000	953.93000	1,907.86					
	FRAME & COVER MH-1	EA							
0110	09250	2.000	6,037.50000	12,075.00					
	SLOPE DRAIN	EA							
0120	10128	439.300	78.36000	34,423.55					
	AGGR. BASE MATL. TY. I NO. 21B	TON							
0130	10636	79.000	331.23000	26,167.17					
	ASPHALT CONC.TY. SM-9.5D	TON							
0140	10637	95.000	352.26000	33,464.70					
	ASPHALT CONCRETE TY. SM-9.5E	TON							
0150	10642	202.200	325.08000	65,731.18					
	ASPHALT CONCRETE TY. BM-25.0A	TON							
0160	11070	1,288.000	16.57000	21,342.16					
	NS SAW-CUT ASPH CONC 24" DEPTH	LF							

Tabulation of Bids

Contract ID: C0000111678B43

Counties: FAIRFAX

Letting Date: July 22, 2020

District(s): NORTHERN VA. / FAIRFAX

Call Order: C97

Project(s): 0007-029-381,B643, NHPP-5B01 (139);

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT AND REHAB

Line No / Item ID				(4) FORT MYER CONSTRUCTION CORPORATION					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	12030	55.000	47.31000	2,602.05					
	STD. CURB CG-3	LF							
0180	12322	546.000	50.78000	27,725.88					
	ASPHALT CONC. CURB TY. MC-3B	LF							
0190	12700	637.000	44.68000	28,461.16					
	STD. COMB. CURB & GUTTER CG-7	LF							
0200	13280	450.000	21.13000	9,508.50					
	GUARDRAIL GR-MGS1	LF							
0210	13287	2.000	1,207.50000	2,415.00					
	GUARDRAIL END ANCHORAGE GR-MGS3	EA							
0220	13288	4.000	1,086.75000	4,347.00					
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA							
0230	13320	125.000	20.53000	2,566.25					
	GUARDRAIL GR-2	LF							
0240	13323	125.000	33.81000	4,226.25					
	GUARDRAIL GR-2A	LF							



Tabulation of Bids

Contract ID: C0000111678B43

Counties: FAIRFAX

Letting Date: July 22, 2020

District(s): NORTHERN VA. / FAIRFAX

Call Order: C97

Project(s): 0007-029-381,B643, NHPP-5B01 (139);

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT AND REHAB

Line No / Item ID				(4) FORT MYER CONSTRUCTION CORPORATION					
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:			
0250 13383	1.000	2,415.00000	2,415.00						
FIXED OBJECT ATTACH. GR-FOA-1 TY. I		EA							
0260 13384	1.000	543.38000	543.38						
FIXED OBJECT ATTACH. GR-FOA-1 TY. II		EA							
0270 13394	2.000	4,467.75000	8,935.50						
FIXED OBJECT ATTACH. GR-FOA-5		EA							
0280 13496	4,020.000	23.66000	95,113.20						
TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A		LF							
0290 13710	11.000	8,319.68000	91,516.48						
NS IMPACT ATTENUATOR IA-1 (TL-3>=40 MPH)		EA							
0300 14451	11.000	34.72000	381.92						
NS SAW CUT HYDRAULIC CEMENT CONCRETE ITEMS .		LF							
0310 23570	142.000	6.59000	935.78						
HIGH VISIBILITY FENCE, 4'		LF							

Tabulation of Bids

Contract ID: C0000111678B43

Counties: FAIRFAX

Letting Date: July 22, 2020

District(s): NORTHERN VA. / FAIRFAX

Call Order: C97

Project(s): 0007-029-381,B643, NHPP-5B01 (139);

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT AND REHAB

Line No / Item ID				(4) FORT MYER CONSTRUCTION CORPORATION					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0320	24160	626.000	30.40000	19,030.40					
TEMPORARY (CONSTRUCTION) SIGN		SF							
0330	24272	988.000	26.41000	26,093.08					
TRUCK MOUNTED ATTENUATOR		HR							
0340	24278	1,237.000	0.96000	1,187.52					
GROUP 2 CHANNELIZING DEVICES		DAY							
0350	24279	3,972.000	10.57000	41,984.04					
PORTABLE CHANGEABLE MESSAGE SIGN		HR							
0360	24281	276.000	4.23000	1,167.48					
ELECTRONIC ARROW BOARD		HR							
0370	24600	916.000	2.42000	2,216.72					
REMOVE EXISTING GUARDRAIL		LF							
0380	24611	20.000	12.08000	241.60					
NS RESET EXIST. GUARDRAIL .		LF							
0390	27012	0.370	46,070.56000	17,046.11					
TOPSOIL CLASS A 2"		ACRE							



Tabulation of Bids

Contract ID: C0000111678B43

Counties: FAIRFAX

Letting Date: July 22, 2020

District(s): NORTHERN VA. / FAIRFAX

Call Order: C97

Project(s): 0007-029-381,B643, NHPP-5B01 (139);

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT AND REHAB

Line No / Item ID		(4) FORT MYER CONSTRUCTION CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0480	27250	1.650	2,052.75000	3,387.04			
	LIME	TON					
0490	27284	6,017.000	0.85000	5,114.45			
	EROSION CONTROL MULCH	SY					
0500	27461	8.000	310.00000	2,480.00			
	INLET PROTECTION TYPE B	EA					
0510	27505	672.000	7.30000	4,905.60			
	TEMP. SILT FENCE TYPE A	LF					
0520	54075	122.000	12.08000	1,473.76			
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF					
0530	54466	17,104.000	3.56000	60,890.24			
	TYPE E TEMP. PVMT MRKG 6"	LF					
0540	54512	414.000	1.81000	749.34			
	TYPE D, CLASS II TEMP. PVMT MRKG 4"	LF					
0550	54516	8,589.000	2.99000	25,681.11			
	TYPE D,CLASS II TEMP. PVMT MRKG 8"	LF					

Tabulation of Bids

Contract ID: C0000111678B43

Counties: FAIRFAX

Letting Date: July 22, 2020

District(s): NORTHERN VA. / FAIRFAX

Call Order: C97

Project(s): 0007-029-381,B643, NHPP-5B01 (139);

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT AND REHAB

Line No / Item ID				(4) FORT MYER CONSTRUCTION CORPORATION			
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:	
0560 54530	7,894.000	2.39000	18,866.66				
NS TEMP. PVMT MRKG TYPE D CLASS II 6"							
0570 62034	169.000	428.76000	72,460.44				
RAILING, CPSR 2 RAIL							
0575 67260	(1)	22,000.00000	22,000.00				
NS BRIDGE CONDUIT SYSTEM STRUCTURE 1031							
0580 68040	35.800	1,144.29000	40,965.58				
CONCRETE CLASS A4							
0590 68093	884.000	8.46000	7,478.64				
CORROSION RESISTANT REINF. STEEL CL. III							
0600 68133	30.000	34,500.00000	1,035,000.00				
NS PRESTRESSED CONCRETE SLAB 4' X 21' X (+40' - 45')							
0610 68172	150.000	120.75000	18,112.50				
CRACK REPAIR TYPE B							
0620 68180	150.000	41.06000	6,159.00				
EMBEDDED GALVANIC ANODES							



Tabulation of Bids

Contract ID: C0000111678B43

Counties: FAIRFAX

Letting Date: July 22, 2020

District(s): NORTHERN VA. / FAIRFAX

Call Order: C97

Project(s): 0007-029-381,B643, NHPP-5B01 (139);

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT AND REHAB

Line No / Item ID				(4) FORT MYER CONSTRUCTION CORPORATION					
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:			
0700 69908	416.000	60.38000	25,118.08						
NS BR. SUBSTR. WID./REPAIR WATERPROOF COATING SY									
<b>Section Totals:</b>				\$2,983,736.81					
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$2,983,736.81					
<b>Contract Item Totals</b>				\$2,983,736.81					
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>					\$0.00				
<b>Contract Grand Totals</b>				\$2,983,736.81					

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000111678B43                      **Counties:** FAIRFAX  
**Letting Date:** July 22, 2020 10:00 A.M.                      **District(s):** NORTHERN VA. / FAIRFAX  
**Call Order:** C97    **Project(s):** 0007-029-381,B643, NHPP-5B01 (139);  
**Contract Time:** 04/15/21 COMPLETION DATE                      **Min:**                      **Max:**  
**Contract Description:** SGR - SUPERSTRUCTURE REPLACEMENT AND REHAB

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S018 SHIRLEY CONTRACTING COMPANY, LLC	\$2,378,670.65	100.00%
2	A210 ARCHER WESTERN CONSTRUCTION, LLC	\$2,775,052.00	116.66%
3	C3607 CORMAN KOKOSING CONSTRUCTION COMPANY	\$2,818,999.65	118.51%
4	F034 FORT MYER CONSTRUCTION CORPORATION	\$2,983,736.81	125.44%



Tabulation of Bids

Contract ID: C0000116644N01

Counties: FREDERICKSBURG

Letting Date: July 22, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D01

Project(s): 9999-966-365,N501, NONE;

Contract Time: 08/28/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS (ACCIDENT REPAIR)

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00099	(1)	1,000.00000	1,000.00	1.00000	1.00	25,000.00000	25,000.00
		NS MOBILIZATION CONTRACT ESTABLISHMENT						
0020	10250	20.000	57.38000	1,147.60	40.00000	800.00	140.00000	2,800.00
		NS AGGR. MATERIAL # 3 STONE						
		TON						
0030	13280	675.000	25.00000	16,875.00	24.00000	16,200.00	40.00000	27,000.00
		GUARDRAIL GR-MGS1						
		LF						
0040	13281	500.000	29.15000	14,575.00	25.00000	12,500.00	50.00000	25,000.00
		GUARDRAIL GR-MGS1A						
		LF						
0050	13283	150.000	25.00000	3,750.00	24.00000	3,600.00	45.00000	6,750.00
		RADIAL GUARDRAIL GR-MGS1						
		LF						
0060	13285	100.000	24.33000	2,433.00	24.00000	2,400.00	50.00000	5,000.00
		RADIAL GUARDRAIL GR-MGS1, 9' POST						
		LF						
0070	13286	100.000	1,700.00000	170,000.00	2,500.00000	250,000.00	4,000.00000	400,000.00
		GUARDRAIL TERMINAL GR-MGS2						
		EA						

Tabulation of Bids

Contract ID: C0000116644N01

Counties: FREDERICKSBURG

Letting Date: July 22, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D01

Project(s): 9999-966-365,N501, NONE;

Contract Time: 08/28/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS (ACCIDENT REPAIR)

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	13287	4.000	1,200.00000	4,800.00	1,175.00000	4,700.00	1,500.00000	6,000.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0090	13288	5.000	1,000.00000	5,000.00	1,900.00000	9,500.00	2,000.00000	10,000.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4 9' POST	EA						
0100	13290	100.000	18.17000	1,817.00	10.00000	1,000.00	35.00000	3,500.00
	GUARDRAIL GR-8 NCHRP 350 TL-3	LF						
0110	13310	55.000	100.00000	5,500.00	20.00000	1,100.00	200.00000	11,000.00
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF						
0120	13312	3.000	1,749.69000	5,249.07	1,700.00000	5,100.00	3,500.00000	10,500.00
	GUARDRAIL TERMINAL GR-7 NCHRP 350	EA						
0130	13315	4.000	1,200.00000	4,800.00	400.00000	1,600.00	1,500.00000	6,000.00
	GUARDRAIL TERMINAL GR-11	EA						
0140	13320	225.000	25.00000	5,625.00	76.00000	17,100.00	40.00000	9,000.00
	GUARDRAIL GR-2	LF						
0150	13322	25.000	20.00000	500.00	50.00000	1,250.00	45.00000	1,125.00
	GUARDRAIL GR-2 8' POST	LF						

Tabulation of Bids

Contract ID: C0000116644N01

Counties: FREDERICKSBURG

Letting Date: July 22, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D01

Project(s): 9999-966-365,N501, NONE;

Contract Time: 08/28/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS (ACCIDENT REPAIR)

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	13331	50.000	20.00000	1,000.00	24.00000	1,200.00	45.00000	2,250.00
	RAD. GUARDRAIL GR-2	LF						
0170	13345	6.000	1,975.20000	11,851.20	2,500.00000	15,000.00	4,000.00000	24,000.00
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9	EA						
0180	13346	10.000	500.00000	5,000.00	1,500.00000	15,000.00	500.00000	5,000.00
	REMOVE GR-7 TERMINAL	EA						
0190	13349	4.000	1,000.00000	4,000.00	1.00000	4.00	3,000.00000	12,000.00
	GUARDRAIL TERMINAL SITE PREPARATION	EA						
0200	13375	3.000	174.82000	524.46	175.00000	525.00	400.00000	1,200.00
	RAILING, TEXAS T-6	LF						
0210	13383	4.000	900.00000	3,600.00	1,400.00000	5,600.00	3,000.00000	12,000.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0220	13384	2.000	200.00000	400.00	200.00000	400.00	1,000.00000	2,000.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA						
0230	13385	2.000	1,000.00000	2,000.00	1,400.00000	2,800.00	3,000.00000	6,000.00
	FIXED OBJECT ATTACH. GR-FOA-3 TY. I	EA						

Tabulation of Bids

Contract ID: C0000116644N01

Counties: FREDERICKSBURG

Letting Date: July 22, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D01

Project(s): 9999-966-365,N501, NONE;

Contract Time: 08/28/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS (ACCIDENT REPAIR)

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	13390	2.000	1,000.00000	2,000.00	1,400.00000	2,800.00	4,000.00000	8,000.00
	FIXED OBJECT ATTACH. GR-FOA-4 TY. II	EA						
0250	13400	10.000	25.00000	250.00	50.00000	500.00	50.00000	500.00
	NS GUARDRAIL GR-2 RADIAL MODIFIED, 8 FT. POST	LF						
0260	13400	25.000	50.00000	1,250.00	1.00000	25.00	120.00000	3,000.00
	NS GUARDRAIL GR-6 GUARDRAIL W BEAM (NCHRP 350)	LF						
0270	13400	30.000	100.00000	3,000.00	93.00000	2,790.00	160.00000	4,800.00
	NS GUARDRAIL GR-9 W-BEAM (NCHRP 350)	LF						
0280	13400	20.000	82.75000	1,655.00	100.00000	2,000.00	200.00000	4,000.00
	NS GUARDRAIL GUARDRAIL 9' POST	LF						
0290	13400	12.500	100.00000	1,250.00	93.00000	1,162.50	160.00000	2,000.00
	NS GUARDRAIL Guardrail GR-7 W-Beam (NCHRP 350)	LF						
0300	13400	12,114.000	1.00000	12,114.00	0.01000	121.14	5.00000	60,570.00
	NS GUARDRAIL REMOVE EXISTING GUARDRAIL	LF						

Tabulation of Bids

Contract ID: C0000116644N01

Counties: FREDERICKSBURG

Letting Date: July 22, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D01

Project(s): 9999-966-365,N501, NONE;

Contract Time: 08/28/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS (ACCIDENT REPAIR)

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0310	13401	5.000	2,400.00000	12,000.00	50.00000	250.00	4,000.00000	20,000.00
		EA						
		NS GUARDRAIL BRGR-1 WITH 18 INCH CURB KICK-OUT						
0320	13401	2.000	500.00000	1,000.00	800.00000	1,600.00	2,000.00000	4,000.00
		EA						
		NS GUARDRAIL GR-7 EXTRUDER HEAD						
0330	13401	2.000	125.00000	250.00	50.00000	100.00	2,000.00000	4,000.00
		EA						
		NS GUARDRAIL GR-8 REMOVAL OF TYPE I   I TERMINAL WEAK POST						
0340	13401	2.000	150.00000	300.00	75.00000	150.00	100.00000	200.00
		EA						
		NS GUARDRAIL GR-9 CABLE ANCHOR						
0350	13401	2.000	100.00000	200.00	350.00000	700.00	100.00000	200.00
		EA						
		NS GUARDRAIL GR-9 CABLE ASSEMBLY ALTERNATE BREAKAWAY CABLE						
0360	13401	10.000	2,000.00000	20,000.00	800.00000	8,000.00	2,500.00000	25,000.00
		EA						
		NS GUARDRAIL GR-9 EXTRUDER HEAD						
0370	13401	2.000	100.00000	200.00	1.00000	2.00	100.00000	200.00
		EA						
		NS GUARDRAIL GR-9 OFFSET STRUT						

Tabulation of Bids

Contract ID: C0000116644N01

Counties: FREDERICKSBURG

Letting Date: July 22, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D01

Project(s): 9999-966-365,N501, NONE;

Contract Time: 08/28/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS (ACCIDENT REPAIR)

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0380	13401	10.000	1,200.00000	12,000.00	700.00000	7,000.00	2,000.00000	20,000.00
		EA						
		NS GUARDRAIL GR-MGS2 END TERMINAL SITE PREP 4' MOD						
0390	13401	10.000	1,600.00000	16,000.00	700.00000	7,000.00	2,000.00000	20,000.00
		EA						
		NS GUARDRAIL GR-MGS2 END TERMINAL SITE PREP 6' MOD						
0400	13401	15.000	500.00000	7,500.00	700.00000	10,500.00	2,000.00000	30,000.00
		EA						
		NS GUARDRAIL GR-MGS2 END TERMINAL SITE PREP MINOR						
0410	13401	10.000	25.00000	250.00	20.00000	200.00	40.00000	400.00
		EA						
		NS GUARDRAIL GUARDRAIL BLOCKOUTS 12"						
0420	13401	10.000	20.00000	200.00	12.00000	120.00	40.00000	400.00
		EA						
		NS GUARDRAIL GUARDRAIL BLOCKOUTS 8"						
0430	13401	2.000	32.00000	64.00	30.00000	60.00	100.00000	200.00
		EA						
		NS GUARDRAIL GUARDRAIL GR-9 BEARING PLATE						
0440	13401	25.000	65.00000	1,625.00	20.00000	500.00	250.00000	6,250.00
		EA						
		NS GUARDRAIL GUARDRAIL POST LEAVE OUT						

Tabulation of Bids

Contract ID: C0000116644N01

Counties: FREDERICKSBURG

Letting Date: July 22, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D01

Project(s): 9999-966-365,N501, NONE;

Contract Time: 08/28/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS (ACCIDENT REPAIR)

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0450	13401	2.000	500.00000	1,000.00	550.00000	1,100.00	1,500.00000	3,000.00
		EA						
		NS GUARDRAIL GUARDRAIL SLOTTED THRIE BEAM NUMBER 1						
0460	13401	2.000	500.00000	1,000.00	335.00000	670.00	250.00000	500.00
		EA						
		NS GUARDRAIL NOSE CABLE ANCHOR PLATE ASSEMBLY						
0470	13401	87.000	38.00000	3,306.00	0.01000	0.87	40.00000	3,480.00
		EA						
		NS GUARDRAIL OFFSET BLOCK (WOOD OR COMPARABLE RECYCLED MATERIAL)						
0480	13401	11.000	55.00000	605.00	225.00000	2,475.00	200.00000	2,200.00
		EA						
		NS GUARDRAIL POST (WOOD OR STEEL) 6 FEET						
0490	13401	24.000	62.63000	1,503.12	100.00000	2,400.00	200.00000	4,800.00
		EA						
		NS GUARDRAIL POST (WOOD OR STEEL) 8 FEET						
0500	13401	2.000	300.00000	600.00	475.00000	950.00	1,250.00000	2,500.00
		EA						
		NS GUARDRAIL SLOTTED THRIE BEAM NO. 2						
0510	13401	2.000	300.00000	600.00	400.00000	800.00	1,250.00000	2,500.00
		EA						
		NS GUARDRAIL SLOTTED THRIE BEAM NUMBER 3						

Tabulation of Bids

Contract ID: C0000116644N01

Counties: FREDERICKSBURG

Letting Date: July 22, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D01

Project(s): 9999-966-365,N501, NONE;

Contract Time: 08/28/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS (ACCIDENT REPAIR)

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0520	13401	2.000	74.00000	148.00	50.00000	100.00	200.00000	400.00
	NS GUARDRAIL THRIE BEAM BCT POST, 7 2 INCH TUBE							
0530	13401	2.000	80.00000	160.00	50.00000	100.00	200.00000	400.00
	NS GUARDRAIL THRIE BEAM BCT POST, 9 6 INCH TUBE							
0540	13601	2.000	5,500.00000	11,000.00	4,500.00000	9,000.00	12,500.00000	25,000.00
	BULL NOSE BARRIER							
0550	13607	2.000	32,000.00000	64,000.00	28,000.00000	56,000.00	40,000.00000	80,000.00
	IMPACT ATTEN. STD. IA-1, TL-3>=40 MPH DES.SP.							
0560	13710	2.000	2,500.00000	5,000.00	1,600.00000	3,200.00	2,000.00000	4,000.00
	NS IMPACT ATTENUATOR ATTENUATOR CARTRIDGE REMOVE & INSTALL							
0570	13710	2.000	1,500.00000	3,000.00	1,400.00000	2,800.00	3,000.00000	6,000.00
	NS IMPACT ATTENUATOR ATTENUATOR NOSE ASSEMBLY WITH SIGN							
0580	13710	2.000	500.00000	1,000.00	900.00000	1,800.00	2,000.00000	4,000.00
	NS IMPACT ATTENUATOR ATTENUATOR THRIE BEAM PANEL							



Tabulation of Bids

Contract ID: C0000116644N01

Counties: FREDERICKSBURG

Letting Date: July 22, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D01

Project(s): 9999-966-365,N501, NONE;

Contract Time: 08/28/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS (ACCIDENT REPAIR)

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0590	13710	2.000	1,000.00000	2,000.00	50.00000	100.00	2,000.00000	4,000.00
		EA						
		NS IMPACT ATTENUATOR DIAPHRAGM ASSEMBLY (ATTENUATOR)						
0600	14450	20.000	50.00000	1,000.00	15.00000	300.00	200.00000	4,000.00
		LF						
		SAW CUT CURB, GUTTER AND ENTRANCES						
0610	16242	200.000	50.00000	10,000.00	45.00000	9,000.00	140.00000	28,000.00
		TON						
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
0620	16387	8,000.000	0.50000	4,000.00	0.01000	80.00	10.00000	80,000.00
		LF						
		MACHINING SHOULDERS						
0630	17311	2.000	56.00000	112.00	150.00000	300.00	100.00000	200.00
		EA						
		W BEAM TERM CONNECTOR						
0640	17313	2.000	48.00000	96.00	75.00000	150.00	100.00000	200.00
		EA						
		W BEAM END SECT FLARED						
0650	17317	13.000	50.00000	650.00	75.00000	975.00	100.00000	1,300.00
		EA						
		W BEAM END SECT ROUNDED						
0660	17321	2.000	20.00000	40.00	20.00000	40.00	40.00000	80.00
		EA						
		W BEAM BACKUP PLATE						

Tabulation of Bids

Contract ID: C0000116644N01

Counties: FREDERICKSBURG

Letting Date: July 22, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D01

Project(s): 9999-966-365,N501, NONE;

Contract Time: 08/28/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS (ACCIDENT REPAIR)

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0670	17323	138.000	40.00000	5,520.00	51.00000	7,038.00	35.00000	4,830.00
		LF						
		GUARDRAIL BEAM						
0680	17325	138.000	40.00000	5,520.00	20.00000	2,760.00	40.00000	5,520.00
		LF						
		RADIAL GUARDRAIL BEAM						
0690	17327	2.000	111.00000	222.00	50.00000	100.00	100.00000	200.00
		LF						
		RUB RAIL						
0700	17336	8.000	200.00000	1,600.00	1,250.00000	10,000.00	2,000.00000	16,000.00
		EA						
		BR-GR POST ATTACHMENT VARIOUS TYPES						
0710	17338	7.000	40.00000	280.00	50.00000	350.00	250.00000	1,750.00
		EA						
		DRILL HOLE						
0720	17341	187.000	20.00000	3,740.00	0.01000	1.87	25.00000	4,675.00
		EA						
		REALIGN POST						
0730	17342	2.000	280.00000	560.00	5.00000	10.00	250.00000	500.00
		EA						
		STEEL TUBE GR-7						
0740	17343	2.000	100.00000	200.00	75.00000	150.00	100.00000	200.00
		EA						
		TERMINAL CONNECTOR, GR-7 *						
0750	17344	2.000	100.00000	200.00	1.00000	2.00	100.00000	200.00
		EA						
		SOIL PLATE GR-7						

Tabulation of Bids

Contract ID: C0000116644N01

Counties: FREDERICKSBURG

Letting Date: July 22, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D01

Project(s): 9999-966-365,N501, NONE;

Contract Time: 08/28/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS (ACCIDENT REPAIR)

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0760	17346	2.000	100.00000	200.00	75.00000	150.00	100.00000	200.00
	BUFFERED END ASSEMBLY GR-7	EA						
0770	17348	3.000	200.00000	600.00	400.00000	1,200.00	1,000.00000	3,000.00
	BREAKAWAY POST GR-7	EA						
0780	17351	2.000	100.00000	200.00	150.00000	300.00	100.00000	200.00
	CABLE ASSEMBLY AND ANCHOR PLATES GR-7	EA						
0790	17352	2.000	100.00000	200.00	1.00000	2.00	100.00000	200.00
	STRUT AND YOKE ASSEMBLY GR-7	EA						
0800	17374	7.000	1,000.00000	7,000.00	20.00000	140.00	4,000.00000	28,000.00
	EMERGENCY MOBILIZATION	EA						
0810	17381	2.000	61.00000	122.00	100.00000	200.00	250.00000	500.00
	POST GR-8 BENT PLATE OR S3X5.7 STEEL	EA						
0820	17383	2.000	60.00000	120.00	1.00000	2.00	100.00000	200.00
	END POST SUPPORT ANGLES, GR-8	EA						
0830	17451	100.000	11.00000	1,100.00	5.00000	500.00	10.00000	1,000.00
	GUARDRAIL DELINEATOR	EA						

Tabulation of Bids

Contract ID: C0000116644N01

Counties: FREDERICKSBURG

Letting Date: July 22, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D01

Project(s): 9999-966-365,N501, NONE;

Contract Time: 08/28/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS (ACCIDENT REPAIR)

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0840	24262	50.000	100.00000	5,000.00	0.01000	0.50	1,500.00000	75,000.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0850	24272	200.000	50.00000	10,000.00	0.01000	2.00	50.00000	10,000.00
	TRUCK MOUNTED ATTENUATOR	HR						
0860	24278	200.000	1.00000	200.00	0.01000	2.00	5.00000	1,000.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0870	24281	200.000	5.00000	1,000.00	0.01000	2.00	10.00000	2,000.00
	ELECTRONIC ARROW BOARD	HR						
0880	24282	400.000	50.00000	20,000.00	0.01000	4.00	35.00000	14,000.00
	FLAGGER SERVICE	HR						
0890	24501	500.000	4.00000	2,000.00	2.00000	1,000.00	50.00000	25,000.00
	NS REMOVE EXIST. REMOVAL OF ASPHALT CURB	LF						
0900	24502	2.000	150.00000	300.00	25.00000	50.00	500.00000	1,000.00
	NS REMOVE EXIST. GR-5 REMOVE EXISTING TERMINAL	EA						
0910	24502	50.000	1,000.00000	50,000.00	1,950.00000	97,500.00	500.00000	25,000.00
	NS REMOVE EXIST. GR-9 REMOVE EXISTING TERMINAL	EA						

Tabulation of Bids

Contract ID: C0000116644N01

Counties: FREDERICKSBURG

Letting Date: July 22, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D01

Project(s): 9999-966-365,N501, NONE;

Contract Time: 08/28/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS (ACCIDENT REPAIR)

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0920	49012	50.000	70.00000	3,500.00	135.00000	6,750.00	250.00000	12,500.00
NS UTILITIES HAND DIG AND INSTALL GUARDRAIL POST		EA						
0930	49012	40.000	50.00000	2,000.00	5.00000	200.00	250.00000	10,000.00
NS UTILITIES TEST PIT EXCAVATION IN NON-PAVED AREAS		EA						
0940	49012	15.000	100.00000	1,500.00	5.00000	75.00	250.00000	3,750.00
NS UTILITIES TEST PIT EXCAVATION IN PAVED AREAS		EA						
0950	85012	1.000	200.00000	200.00	350.00000	350.00	250.00000	250.00
NS THRIE BEAM FOA STEEL POST		EA						
0960	85012	1.000	200.00000	200.00	350.00000	350.00	250.00000	250.00
NS THRIE BEAM FOA WOOD POST		EA						
<b>Section Totals:</b>			\$598,659.45		\$634,492.88		\$1,330,330.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$598,659.45		\$634,492.88		\$1,330,330.00	
<b>Contract Item Totals</b>			<b>\$598,659.45</b>		<b>\$634,492.88</b>		<b>\$1,330,330.00</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	

Tabulation of Bids

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<b>Contract ID:</b> C0000116644N01	<b>Counties:</b> FREDERICKSBURG
<b>Letting Date:</b> July 22, 2020	<b>District(s):</b> FREDERICKSBURG / DISTRICTWIDE OR OFFICE
<b>Call Order:</b> D01	<b>Project(s):</b> 9999-966-365,N501, NONE;
<b>Contract Time:</b> 08/28/21 COMPLETION DATE	<b>Min:</b> <b>Max:</b>
<b>Contract Description:</b> ON-CALL GUARDRAIL HITS (ACCIDENT REPAIR)	
<b>Contract Grand Totals</b>	<b>\$598,659.45</b>   <b>\$634,492.88</b>   <b>1,330,330.00</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000116644N01      **Counties:** FREDERICKSBURG  
**Letting Date:** July 22, 2020 10:00 A.M.      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** D01      **Project(s):** 9999-966-365,N501, NONE;  
**Contract Time:** 08/28/21 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL GUARDRAIL HITS (ACCIDENT REPAIR)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C333 CURTIS CONTRACTING, INC.	\$598,659.45	100.00%
2	L159 L. S. LEE, INC.	\$634,492.88	105.99%
3	M004 MAKCO, INCORPORATED	\$1,330,330.00	222.22%

Tabulation of Bids

Contract ID: C000116777N01B

Counties: BRISTOL

Letting Date: July 22, 2020

District(s): BRISTOL / WYTHEVILLE

Call Order: D02

Project(s): 9999-961-486,N501, NONE;

Contract Time: 09/19/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS (ACCIDENT REPAIR)

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, 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	10113	50.000	32.00000	1,600.00				
	AGGR. BASE MATL. TY. I NO. 21A OR 21B	TON						
0020	13280	1,000.000	23.00000	23,000.00				
	GUARDRAIL GR-MGS1	LF						
0030	13281	50.000	28.00000	1,400.00				
	GUARDRAIL GR-MGS1A	LF						
0040	13282	500.000	45.00000	22,500.00				
	GUARDRAIL GR-MGS1, 9' POST	LF						
0050	13283	50.000	34.00000	1,700.00				
	RADIAL GUARDRAIL GR-MGS1	LF						
0060	13285	50.000	50.00000	2,500.00				
	RADIAL GUARDRAIL GR-MGS1, 9' POST	LF						
0070	13286	20.000	3,000.00000	60,000.00				
	GUARDRAIL TERMINAL GR-MGS2	EA						



Tabulation of Bids

Contract ID: C000116777N01B

Counties: BRISTOL

Letting Date: July 22, 2020

District(s): BRISTOL / WYTHEVILLE

Call Order: D02

Project(s): 9999-961-486,N501, NONE;

Contract Time: 09/19/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS (ACCIDENT REPAIR)

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, 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	13287	1.000	1,000.00000	1,000.00				
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0090	13288	50.000	950.00000	47,500.00				
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0100	13310	12.500	100.00000	1,250.00				
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF						
0110	13312	1.000	1,250.00000	1,250.00				
	GUARDRAIL TERMINAL GR-7 NCHRP 350	EA						
0120	13315	2.000	800.00000	1,600.00				
	GUARDRAIL TERMINAL GR-11	EA						
0130	13345	10.000	1,500.00000	15,000.00				
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9	EA						
0140	13346	1.000	800.00000	800.00				
	REMOVE GR-7 TERMINAL	EA						
0150	13355	25.000	25.00000	625.00				
	GUARDRAIL GR-10	LF						

Tabulation of Bids

Contract ID: C000116777N01B

Counties: BRISTOL

Letting Date: July 22, 2020

District(s): BRISTOL / WYTHEVILLE

Call Order: D02

Project(s): 9999-961-486,N501, NONE;

Contract Time: 09/19/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS (ACCIDENT REPAIR)

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, 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	13375	50.000	75.00000	3,750.00				
	RAILING, TEXAS T-6	LF						
0170	13383	2.000	2,300.00000	4,600.00				
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0180	13384	1.000	1,300.00000	1,300.00				
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA						
0190	13392	1.000	2,300.00000	2,300.00				
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						
0200	13393	1.000	1,300.00000	1,300.00				
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						
0210	13400	100.000	8.00000	800.00				
	NS GUARDRAIL BEAM (STATE OWNED)	LF						
0220	13400	12.500	76.00000	950.00				
	NS GUARDRAIL RADIAL THRIE BEAM RAIL	LF						
0230	13400	25.000	75.00000	1,875.00				
	NS GUARDRAIL THRIE BEAM RAIL	LF						

Tabulation of Bids

Contract ID: C000116777N01B

Counties: BRISTOL

Letting Date: July 22, 2020

District(s): BRISTOL / WYTHEVILLE

Call Order: D02

Project(s): 9999-961-486,N501, NONE;

Contract Time: 09/19/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS (ACCIDENT REPAIR)

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	13401	20.000	15.00000	300.00				
	NS GUARDRAIL MGS OFFSET BLOCK 12" (WOOD OR COMPOSITE)							
0250	13401	10.000	110.00000	1,100.00				
	NS GUARDRAIL POST (WOOD OR METAL) 8' LENGTH							
0260	13401	10.000	150.00000	1,500.00				
	NS GUARDRAIL POST (WOOD OR METAL) 9' LENGTH							
0270	13401	1.000	100.00000	100.00				
	NS GUARDRAIL POST LEAVE OUT							
0280	13401	2.000	550.00000	1,100.00				
	NS GUARDRAIL RE-ATTACH IMPACT HEAD							
0290	13401	2.000	1,300.00000	2,600.00				
	NS GUARDRAIL RESET EXISTING GR-9 TERMINAL							
0300	13401	1.000	800.00000	800.00				
	NS GUARDRAIL TERMINAL SITE PREP 4' MODERATE							

Tabulation of Bids

Contract ID: C000116777N01B

Counties: BRISTOL

Letting Date: July 22, 2020

District(s): BRISTOL / WYTHEVILLE

Call Order: D02

Project(s): 9999-961-486,N501, NONE;

Contract Time: 09/19/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS (ACCIDENT REPAIR)

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0310	13401	1.000	1,100.00000	1,100.00				
		NS GUARDRAIL TERMINAL SITE PREP 6' MODERATE	EA					
0320	13401	2.000	1,000.00000	2,000.00				
		NS GUARDRAIL TERMINAL SITE PREP MINOR	EA					
0330	13401	2.000	75.00000	150.00				
		NS GUARDRAIL THRIE BEAM END SECTION	EA					
0340	13401	5.000	300.00000	1,500.00				
		NS GUARDRAIL THRIE BEAM POST SIDE MOUNTED	EA					
0350	13401	5.000	30.00000	150.00				
		NS GUARDRAIL THRIE OFFSET BLOCK	EA					
0360	13401	4.000	400.00000	1,600.00				
		NS GUARDRAIL TRANSITION SECTION W-BEAM TO THRIE	EA					
0370	17311	1.000	50.00000	50.00				
		W BEAM TERM CONNECTOR	EA					
0380	17317	4.000	50.00000	200.00				
		W BEAM END SECT ROUNDED	EA					

Tabulation of Bids

Contract ID: C000116777N01B

Counties: BRISTOL

Letting Date: July 22, 2020

District(s): BRISTOL / WYTHEVILLE

Call Order: D02

Project(s): 9999-961-486,N501, NONE;

Contract Time: 09/19/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS (ACCIDENT REPAIR)

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, 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:	
0390	17323	1,500.000	18.00000	27,000.00				
		GUARDRAIL BEAM		LF				
0400	17325	250.000	19.00000	4,750.00				
		RADIAL GUARDRAIL BEAM		LF				
0410	17327	25.000	10.00000	250.00				
		RUB RAIL		LF				
0420	17329	200.000	70.00000	14,000.00				
		POST (WOOD, CONC., OR STEEL)		EA				
0430	17330	1.000	10.00000	10.00				
		RUB RAIL OFFSET BLOCK		EA				
0440	17331	200.000	10.00000	2,000.00				
		OFFSET BLOCK		EA				
0450	17336	1.000	3,000.00000	3,000.00				
		BR-GR POST ATTACHMENT VARIOUS TYPES		EA				
0460	17338	2.000	200.00000	400.00				
		DRILL HOLE		EA				
0470	17341	150.000	1.00000	150.00				
		REALIGN POST		EA				

Tabulation of Bids

Contract ID: C000116777N01B

Counties: BRISTOL

Letting Date: July 22, 2020

District(s): BRISTOL / WYTHEVILLE

Call Order: D02

Project(s): 9999-961-486,N501, NONE;

Contract Time: 09/19/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS (ACCIDENT REPAIR)

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0480	17374	2.000	850.00000	1,700.00				
	EMERGENCY MOBILIZATION	EA						
0490	17381	1.000	60.00000	60.00				
	POST GR-8 BENT PLATE OR S3X5.7 STEEL	EA						
0500	17451	75.000	7.00000	525.00				
	GUARDRAIL DELINEATOR	EA						
0510	24262	20.000	3,000.00000	60,000.00				
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0520	24272	20.000	30.00000	600.00				
	TRUCK MOUNTED ATTENUATOR	HR						
0530	24281	20.000	15.00000	300.00				
	ELECTRONIC ARROW BOARD	HR						
0540	24282	250.000	25.00000	6,250.00				
	FLAGGER SERVICE	HR						
0550	24502	10.000	1,500.00000	15,000.00				
	NS REMOVE EXIST. TERMINAL GR-9	EA						

Tabulation of Bids

**Contract ID:** C000116777N01B      **Counties:** BRISTOL  
**Letting Date:** July 22, 2020      **District(s):** BRISTOL / WYTHEVILLE  
**Call Order:** D02      **Project(s):** 9999-961-486,N501, NONE;  
**Contract Time:** 09/19/21 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL GUARDRAIL HITS (ACCIDENT REPAIR)

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0560	24600	2,000.000	3.00000	6,000.00				
	REMOVE EXISTING GUARDRAIL	LF						
0570	24703	25.000	25.00000	625.00				
	NS REMOVE EXIST GUARDRAIL GR-5	LF						
0580	25570	(1)	4,500.00000	4,500.00				
	NS CONTRACT ESTABLISHMENT	LS						
<b>Section Totals:</b>			\$359,970.00					
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$359,970.00					
<b>Contract Item Totals</b>			<b>\$359,970.00</b>					
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>					
<b>Contract Grand Totals</b>			<b>\$359,970.00</b>					

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C000116777N01B      **Counties:** BRISTOL  
**Letting Date:** July 22, 2020 10:00 A.M.      **District(s):** BRISTOL / WYTHEVILLE  
**Call Order:** D02      **Project(s):** 9999-961-486,N501, NONE;  
**Contract Time:** 09/19/21 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL GUARDRAIL HITS (ACCIDENT REPAIR}

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N234 NICKELSTON INDUSTRIES, INC.	\$359,970.00	100.00%



Tabulation of Bids

Contract ID: C0000000116664

Counties: ACCOMACK, ISLE OF WIGHT, JAMES CITY, NORTHAMPTON

Letting Date: July 22, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: D04

Project(s): 9999-965-343,C501, NHPP-TS05(307);

Contract Time: 09/03/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE

Line No / Item ID Item Description			(1) M & F CONCRETE, INC.		(2) NORTH CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010 00098	1.000	EA	18,000.00000	18,000.00	500.00000	500.00	
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$ 40,000 (ACCOMAC RESIDENCY)							
0020 00098	1.000	EA	18,000.00000	18,000.00	500.00000	500.00	
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$ 40,000 (FRANKLIN RESIDENCY)							
0030 00098	1.000	EA	18,000.00000	18,000.00	500.00000	500.00	
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$ 40,000 (WILLIAMSBURG RESIDENCY)							
0040 00098	1.000	EA	12,000.00000	12,000.00	1,000.00000	1,000.00	
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$ 40,000 (ACCOMAC RESIDENCY)							
0050 00098	1.000	EA	12,000.00000	12,000.00	1,000.00000	1,000.00	
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$ 40,000 (FRANKLIN RESIDENCY)							

Tabulation of Bids

Contract ID: C0000000116664

Counties: ACCOMACK, ISLE OF WIGHT, JAMES CITY, NORTHAMPTON

Letting Date: July 22, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: D04

Project(s): 9999-965-343,C501, NHPP-TS05(307);

Contract Time: 09/03/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE

Line No / Item ID		Quantity and Units	(1) M & F CONCRETE, INC.		(2) NORTH CONSTRUCTION, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	00098	1.000	12,000.00000	12,000.00	1,000.00000	1,000.00		
		EA						
		NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$ 40,000 (WILLIAMSBURG RESIDENCY)						
0070	00118	10.000	90.00000	900.00	100.00000	1,000.00		
		CY						
		NS EXCAVATION FOR NEW SIDEWALK						
0080	11071	100.000	0.30000	30.00	5.00000	500.00		
		LF						
		NS SAW-CUT HYDR.CEM.CONC.PAVE. FULL DEPTH						
0090	12111	20.000	36.00000	720.00	100.00000	2,000.00		
		LF						
		STD. MED. CURB MC-1						
0100	12113	20.000	36.00000	720.00	100.00000	2,000.00		
		LF						
		RADIAL MED. CURB MC-1						
0110	12600	392.000	57.60000	22,579.20	80.00000	31,360.00		
		LF						
		STD. COMB. CURB & GUTTER CG- 6						
0120	12610	862.000	57.60000	49,651.20	80.00000	68,960.00		
		LF						
		RADIAL COMB. CURB & GUTTER CG-6						





Tabulation of Bids

Contract ID: C0000000116664

Counties: ACCOMACK, ISLE OF WIGHT, JAMES CITY, NORTHAMPTON

Letting Date: July 22, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: D04

Project(s): 9999-965-343,C501, NHPP-TS05(307);

Contract Time: 09/03/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) NORTH CONSTRUCTION, INC.				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0290	24501	1,235.000	24.00000	29,640.00	150.00000	185,250.00		
NS REMOVE EXIST. HYD. CEM. CONCRETE CURB OR COMB. CURB & GUTTER		LF						
0300	27023	5.000	102.00000	510.00	100.00000	500.00		
TOPSOIL CLASS B		CY						
0310	27102	25.000	4.80000	120.00	20.00000	500.00		
REGULAR SEED		LB						
0320	27215	250.000	3.60000	900.00	20.00000	5,000.00		
FERTILIZER 15-30-15		LB						
0330	27250	0.750	300.00000	225.00	100.00000	75.00		
LIME		TON						
0340	27300	20.000	4.80000	96.00	50.00000	1,000.00		
SOD		SY						
0350	27430	10.000	24.00000	240.00	20.00000	200.00		
SILTATION CONTROL EXCAVATION		CY						
0360	27461	10.000	150.00000	1,500.00	500.00000	5,000.00		
INLET PROTECTION TYPE B		EA						

Tabulation of Bids

Contract ID: C0000000116664

Counties: ACCOMACK, ISLE OF WIGHT, JAMES CITY, NORTHAMPTON

Letting Date: July 22, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: D04

Project(s): 9999-965-343,C501, NHPP-TS05(307);

Contract Time: 09/03/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) NORTH CONSTRUCTION, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0370 27505	20.000	3.00000	60.00	20.00000	400.00		
	TEMP. SILT FENCE TYPE A LF						
	<b>Section Totals:</b>		\$595,697.40		\$630,845.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$595,697.40		\$630,845.00		
	<b>Contract Item Totals</b>		<b>\$595,697.40</b>		<b>\$630,845.00</b>		
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		
	<b>Contract Grand Totals</b>		<b>\$595,697.40</b>		<b>\$630,845.00</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000000116664      **Counties:** ACCOMACK, ISLE OF WIGHT, JAMES CITY, NORTHAMPTON  
**Letting Date:** July 22, 2020 10:00 A.M.      **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE  
**Call Order:** D04      **Project(s):** 9999-965-343,C501, NHPP-TS05(307);  
**Contract Time:** 09/03/21 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL ADA COMPLIANCE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M1117 M & F CONCRETE, INC.	\$595,697.40	100.00%
2	N1018 NORTH CONSTRUCTION, INC.	\$630,845.00	105.90%

Tabulation of Bids

Contract ID: C0000115033B13

Counties: GREENE

Letting Date: July 22, 2020

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: D05

Project(s): BRDG-967-460, B613, STP-BR07(314);

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: LATEX BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) M. D. MILLER CO., INC.		(3) WAGMAN HEAVY CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	73,000.00000	73,000.00	50,000.00000	50,000.00	65,000.00000	65,000.00
		MOBILIZATION						
		LS						
0020	24265	(1)	64,000.00000	64,000.00	50,000.00000	50,000.00	165,000.00000	165,000.00
		NS MAINTENANCE OF TRAFFIC STR. 1913						
		LS						
0030	24279	2,700.000	10.00000	27,000.00	0.01000	27.00	0.70000	1,890.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0040	54080	1,100.000	5.72000	6,292.00	10.00000	11,000.00	7.00000	7,700.00
		TYPE B CLASS VI CONTRAST PVMT MRKG 6"						
		LF						
0050	62431	280.000	70.00000	19,600.00	100.00000	28,000.00	95.00000	26,600.00
		NS ADHESIVE BASED JOINT SEALER CLASS III 2" & VAR						
		LF						
0060	68090	1,407.000	6.93000	9,750.51	20.00000	28,140.00	15.00000	21,105.00
		BRIDGE DECK GROOVING						
		SY						
0070	68317	1,407.000	12.05000	16,954.35	25.00000	35,175.00	40.00000	56,280.00
		NS TYPE A MILLING (1.25" DEPTH)						
		SY						



Tabulation of Bids

Contract ID: C0000115033B13

Counties: GREENE

Letting Date: July 22, 2020

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: D05

Project(s): BRDG-967-460, B613, STP-BR07(314);

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: LATEX BRIDGE DECK OVERLAY

Line No / Item ID				(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) M. D. MILLER CO., INC.		(3) WAGMAN HEAVY CIVIL, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	68332	25.000		1,000.00000	25,000.00	1,000.00000	25,000.00	645.00000	16,125.00
	H.E.S. PATCHING TYPE C		SY						
0090	68573	25.000		125.00000	3,125.00	1,000.00000	25,000.00	235.00000	5,875.00
	RECONSTRUCT EXPANSION JOINT, HES		LF						
0100	68616	1,407.000		90.00000	126,630.00	125.00000	175,875.00	50.00000	70,350.00
	PLACE VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY		SY						
0110	68618	155.000		1,200.00000	186,000.00	1,200.00000	186,000.00	1,200.00000	186,000.00
	NS FURNISH LATEX MODIFIED CONCRETE V.E.S. 4" & VAR.		CY						
0120	68648	1,407.000		122.65000	172,568.55	143.00000	201,201.00	140.00000	196,980.00
	NS TYPE B HYDRO-DEMOLITION 2 3/4" & VAR		SY						
<b>Section Totals:</b>				\$729,920.41		\$815,418.00		\$818,905.00	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$729,920.41		\$815,418.00		\$818,905.00	
<b>Contract Item Totals</b>				<b>\$729,920.41</b>		<b>\$815,418.00</b>		<b>\$818,905.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	

Tabulation of Bids

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<b>Contract ID:</b> C0000115033B13	<b>Counties:</b> GREENE		
<b>Letting Date:</b> July 22, 2020	<b>District(s):</b> CULPEPER / CHARLOTTESVILLE		
<b>Call Order:</b> D05	<b>Project(s):</b> BRDG-967-460, B613, STP-BR07(314);		
<b>Contract Time:</b> 06/04/21 COMPLETION DATE	<b>Min:</b>	<b>Max:</b>	
<b>Contract Description:</b> LATEX BRIDGE DECK OVERLAY			
<b>Contract Grand Totals</b>	<b>\$729,920.41</b>	<b>\$815,418.00</b>	<b>818,905.00</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000115033B13

Counties: GREENE

Letting Date: July 22, 2020

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: D05

Project(s): BRDG-967-460, B613, STP-BR07(314);

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: LATEX BRIDGE DECK OVERLAY

Line No / Item ID		(4) BURLEIGH CONSTRUCTION CO., INC.		(5) CURTIS CONTRACTING, INC.		(6) MARTINS CONSTRUCTION CORP.	
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	75,000.00000	75,000.00	150,000.00000	150,000.00	80,000.00000	80,000.00
0020 24265	(1) NS MAINTENANCE OF TRAFFIC STR. 1913 LS	125,000.00000	125,000.00	200,000.00000	200,000.00	250,000.00000	250,000.00
0030 24279	2,700.000 PORTABLE CHANGEABLE MESSAGE SIGN HR	8.00000	21,600.00	12.00000	32,400.00	1.00000	2,700.00
0040 54080	1,100.000 TYPE B CLASS VI CONTRAST PVMT MRKG 6" LF	9.00000	9,900.00	4.00000	4,400.00	10.00000	11,000.00
0050 62431	280.000 NS ADHESIVE BASED JOINT SEALER CLASS III 2" & VAR LF	120.00000	33,600.00	100.00000	28,000.00	150.00000	42,000.00
0060 68090	1,407.000 BRIDGE DECK GROOVING SY	5.00000	7,035.00	10.00000	14,070.00	10.00000	14,070.00
0070 68317	1,407.000 NS TYPE A MILLING (1.25" DEPTH) SY	38.00000	53,466.00	40.00000	56,280.00	45.00000	63,315.00
0080 68332	25.000 H.E.S. PATCHING TYPE C SY	900.00000	22,500.00	1,000.00000	25,000.00	400.00000	10,000.00

Tabulation of Bids

Contract ID: C0000115033B13

Counties: GREENE

Letting Date: July 22, 2020

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: D05

Project(s): BRDG-967-460, B613, STP-BR07(314);

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: LATEX BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) BURLEIGH CONSTRUCTION CO., INC.		(5) CURTIS CONTRACTING, INC.		(6) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Item Description		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	68573	25.000	450.00000	11,250.00	500.00000	12,500.00	500.00000	12,500.00
	RECONSTRUCT EXPANSION JOINT, HES	LF						
0100	68616	1,407.000	120.00000	168,840.00	75.00000	105,525.00	172.00000	242,004.00
	PLACE VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY	SY						
0110	68618	155.000	1,050.00000	162,750.00	1,200.00000	186,000.00	950.00000	147,250.00
	NS FURNISH LATEX MODIFIED CONCRETE V.E.S. 4" & VAR.	CY						
0120	68648	1,407.000	145.00000	204,015.00	180.00000	253,260.00	140.00000	196,980.00
	NS TYPE B HYDRO-DEMOLITION 2 3/4" & VAR	SY						
<b>Section Totals:</b>				\$894,956.00		\$1,067,435.00		\$1,071,819.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$894,956.00		\$1,067,435.00		\$1,071,819.00
<b>Contract Item Totals</b>				<b>\$894,956.00</b>		<b>\$1,067,435.00</b>		<b>\$1,071,819.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$894,956.00</b>		<b>\$1,067,435.00</b>		<b>1,071,819.00</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000115033B13      **Counties:** GREENE  
**Letting Date:** July 22, 2020 10:00 A.M.      **District(s):** CULPEPER / CHARLOTTESVILLE  
**Call Order:** D05      **Project(s):** BRDG-967-460, B613, STP-BR07(314);  
**Contract Time:** 06/04/21 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** LATEX BRIDGE DECK OVERLAY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$729,920.41	100.00%
2	M683 M. D. MILLER CO., INC.	\$815,418.00	111.71%
3	W002 WAGMAN HEAVY CIVIL, INC.	\$818,905.00	112.19%
4	W210 BURLEIGH CONSTRUCTION CO., INC.	\$894,956.00	122.61%
5	C333 CURTIS CONTRACTING, INC.	\$1,067,435.00	146.24%
6	M640 MARTINS CONSTRUCTION CORP.	\$1,071,819.00	146.84%

Tabulation of Bids

Contract ID: C0000116732N01

Counties: SMYTH, WASHINGTON

Letting Date: July 22, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: D09

Project(s): 0081-961-642, N501, NHPP-081-1(389);

Contract Time: 07/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER IMPROVEMENTS

Line No / Item ID				(1) W-L CONSTRUCTION & PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	130,786.26000	130,786.26				
	MOBILIZATION						
0020 00101	(1)	50,345.91000	50,345.91				
	CONSTRUCTION SURVEYING						
	CONSTRUCTION						
0030 00125	(1)	266,744.35000	266,744.35				
	GRADING						
0040 10128	2,500.000	31.86000	79,650.00				
	AGGR. BASE MATL. TY. I NO. 21B						
	TON						
0050 10609	3,171.000	123.93000	392,982.03				
	ASPHALT CONCRETE TY. SM-12.5E						
	TON						
0060 10642	12,629.000	90.80000	1,146,713.20				
	ASPHALT CONCRETE TY. BM-25.0A						
	TON						
0070 10700	32,000.000	0.74000	23,680.00				
	RUMBLE STRIP CYLINDRICAL ASPHALT						
	LF						

Tabulation of Bids

Contract ID: C0000116732N01

Counties: SMYTH, WASHINGTON

Letting Date: July 22, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: D09

Project(s): 0081-961-642, N501, NHPP-081-1(389);

Contract Time: 07/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	11070	32,000.000	0.10000	3,200.00				
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0090	13268	10.000	162.30000	1,623.00				
	REMOVE EXISTING GUARDRAIL TERMINAL	EA						
0100	13280	4,261.000	19.75000	84,154.75				
	GUARDRAIL GR-MGS1	LF						
0110	13282	5,928.000	27.05000	160,352.40				
	GUARDRAIL GR-MGS1, 9' POST	LF						
0120	13286	4.000	3,787.00000	15,148.00				
	GUARDRAIL TERMINAL GR-MGS2	EA						
0130	13287	4.000	1,623.00000	6,492.00				
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0140	13288	4.000	1,623.00000	6,492.00				
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0150	13400	1,200.000	30.84000	37,008.00				
	NS GUARDRAIL MB-3 8' POSTS	LF						







Tabulation of Bids

Contract ID: C0000116732N01

Counties: SMYTH, WASHINGTON

Letting Date: July 22, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: D09

Project(s): 0081-961-642, N501, NHPP-081-1(389);

Contract Time: 07/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER IMPROVEMENTS

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330 27230	398.000 LB	1.08000	429.84				
FERTILIZER NITROGEN - N							
0340 27231	492.000 LB	1.08000	531.36				
FERTILIZER PHOSPHOROUS - P							
0350 27232	246.000 LB	1.08000	265.68				
FERTILIZER POTASSIUM - K							
0360 27250	18.180 TON	129.84000	2,360.49				
LIME							
0370 27318	3,520.000 SY	3.19000	11,228.80				
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1							
0380 27430	2,748.000 CY	0.01000	27.48				
SILTATION CONTROL EXCAVATION							
0390 27451	25.000 EA	509.21000	12,730.25				
INLET PROTECTION TYPE A							
0400 27505	27,909.000 LF	0.01000	279.09				
TEMP. SILT FENCE TYPE A							

Tabulation of Bids

Contract ID: C0000116732N01

Counties: SMYTH, WASHINGTON

Letting Date: July 22, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: D09

Project(s): 0081-961-642, N501, NHPP-081-1(389);

Contract Time: 07/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0410	50340	10.000	324.60000	3,246.00				
RELOCATE EXISTING 1 POST		EA						
GROUND MOUNTED SIGN PANEL								
0420	50436	140.000	21.64000	3,029.60				
SIGN POST STP-1, 2 1/2", 12		LF						
GAUGE								
0430	50485	10.000	649.20000	6,492.00				
CONCRETE SIGN FOUNDATION		EA						
STP-1, TYPE A								
0440	54022	32,000.000	1.00000	32,000.00				
TYPE A PVMT LINE MRKG 6"		LF						
<b>Section Totals:</b>			\$3,044,444.44					
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$3,044,444.44					
<b>Contract Item Totals</b>			<b>\$3,044,444.44</b>					
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>					
<b>Contract Grand Totals</b>			<b>\$3,044,444.44</b>					

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000116732N01      **Counties:** SMYTH, WASHINGTON  
**Letting Date:** July 22, 2020 10:00 A.M.      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** D09      **Project(s):** 0081-961-642, N501, NHPP-081-1(389);  
**Contract Time:** 07/02/21 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SHOULDER IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$3,044,444.44	100.00%

Tabulation of Bids

Contract ID: C0000113877B04

Counties: TAZEWELL CITY

Letting Date: July 22, 2020

District(s): BRISTOL / TAZEWELL

Call Order: D10

Project(s): U000-158-281,B604, STP-6701(018);

Contract Time: 03/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT ON PISGAH RD. OVER FAIRGROUND CREEK

Line No / Item ID		Quantity and Units	(1) KEN CONSTRUCTION CO., INC.		(2) BORING CONTRACTORS, INC.		(3) KING GENERAL CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	45,000.00000	45,000.00	30,000.00000	30,000.00	47,000.00000	47,000.00
	MOBILIZATION	LS						
0020	00101	(1)	6,500.00000	6,500.00	5,000.00000	5,000.00	9,500.00000	9,500.00
	CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030	10128	120.000	40.00000	4,800.00	30.00000	3,600.00	65.00000	7,800.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0040	10607	30.000	300.00000	9,000.00	300.00000	9,000.00	295.00000	8,850.00
	ASPHALT CONCRETE TY. SM-12.5A	TON						
0050	11070	40.000	30.00000	1,200.00	6.00000	240.00	50.00000	2,000.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0060	16260	65.000	40.00000	2,600.00	30.00000	1,950.00	35.00000	2,275.00
	LIQUID ASPHALT MATL. CRS-2L	GAL						
0070	23602	1.000	13,000.00000	13,000.00	3,500.00000	3,500.00	2,500.00000	2,500.00
	NS GATE WATER GATE FE 4 TY. II	EA						

Tabulation of Bids

Contract ID: C0000113877B04

Counties: TAZEWELL CITY

Letting Date: July 22, 2020

District(s): BRISTOL / TAZEWELL

Call Order: D10

Project(s): U000-158-281,B604, STP-6701(018);

Contract Time: 03/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT ON PISGAH RD. OVER FAIRGROUND CREEK

Line No / Item ID		Quantity and Units	(1) KEN CONSTRUCTION CO., INC.		(2) BORING CONTRACTORS, INC.		(3) KING GENERAL CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24152	8.000	300.00000	2,400.00	500.00000	4,000.00	500.00000	4,000.00
	TYPE 3 BARRICADE 8'	EA						
0090	24160	775.000	25.00000	19,375.00	23.00000	17,825.00	25.00000	19,375.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0100	24278	1,440.000	0.01000	14.40	1.00000	1,440.00	1.00000	1,440.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0110	24430	207.000	26.00000	5,382.00	1.00000	207.00	15.00000	3,105.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0120	27415	4.000	400.00000	1,600.00	500.00000	2,000.00	350.00000	1,400.00
	CHECK DAM ROCK TY. II	EA						
0130	27422	2.000	2,000.00000	4,000.00	1,500.00000	3,000.00	4,500.00000	9,000.00
	DEWATERING BASIN EC-8	EA						
0140	27430	52.000	0.01000	0.52	0.01000	0.52	100.00000	5,200.00
	SILTATION CONTROL EXCAVATION	CY						
0150	27505	195.000	10.00000	1,950.00	6.00000	1,170.00	15.00000	2,925.00
	TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

Contract ID: C0000113877B04

Counties: TAZEWELL CITY

Letting Date: July 22, 2020

District(s): BRISTOL / TAZEWELL

Call Order: D10

Project(s): U000-158-281,B604, STP-6701(018);

Contract Time: 03/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT ON PISGAH RD. OVER FAIRGROUND CREEK

Line No / Item ID		Quantity and Units	(1) KEN CONSTRUCTION CO., INC.		(2) BORING CONTRACTORS, INC.		(3) KING GENERAL CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	50108	12.000	50.00000	600.00	60.00000	720.00	150.00000	1,800.00
	SIGN PANEL	SF						
0170	50430	32.000	15.00000	480.00	45.00000	1,440.00	50.00000	1,600.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0180	50485	4.000	300.00000	1,200.00	1,000.00000	4,000.00	250.00000	1,000.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0190	60125	(1)	252,434.00000	252,434.00	340,000.00000	340,000.00	277,000.00000	277,000.00
	NS BRIDGE PRECAST CONCRETE RIGID FRAME	LS						
0200	60125	(1)	35,000.00000	35,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	NS BRIDGE TEMPORARY SHORING	LS						
0210	61020	36.000	380.00000	13,680.00	300.00000	10,800.00	350.00000	12,600.00
	VIRGINIA ADJACENT MEMBER CONNECTION BLOCK-OUTS	CF						
0220	62116	40.000	40.00000	1,600.00	60.00000	2,400.00	50.00000	2,000.00
	TRAF. BARR. SER. CONC. DOUBLE FACE PARAPET MB-11A	LF						
0230	64011	500.000	24.00000	12,000.00	51.00000	25,500.00	75.00000	37,500.00
	STRUCTURE EXCAVATION	CY						

Tabulation of Bids

Contract ID: C0000113877B04

Counties: TAZEWELL CITY

Letting Date: July 22, 2020

District(s): BRISTOL / TAZEWELL

Call Order: D10

Project(s): U000-158-281,B604, STP-6701(018);

Contract Time: 03/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT ON PISGAH RD. OVER FAIRGROUND CREEK

Line No / Item ID		Quantity and Units	(1) KEN CONSTRUCTION CO., INC.		(2) BORING CONTRACTORS, INC.		(3) KING GENERAL CONTRACTORS, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	64015	600.000	22.00000	13,200.00	35.00000	21,000.00	35.00000	21,000.00
SELECT BACKFILL ABUTMENT ZONE		TON						
0250	66120	2.000	3,000.00000	6,000.00	15,000.00000	30,000.00	7,500.00000	15,000.00
COFFERDAM		EA						
0260	67900	(1)	20,000.00000	20,000.00	5,000.00000	5,000.00	25,000.00000	25,000.00
NS DISM. & REM. EXIST. STR. VIRGINIA. STR. NO. 8001		LS						
0270	68490	(1)	1,200.00000	1,200.00	5,000.00000	5,000.00	25,000.00000	25,000.00
NS DISPOSAL OF MATERIAL VIRGINIA STR. NO. 8001		LS						
<b>Section Totals:</b>				\$474,215.92		\$538,792.52		\$550,870.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$474,215.92		\$538,792.52		\$550,870.00
<b>Contract Item Totals</b>				<b>\$474,215.92</b>		<b>\$538,792.52</b>		<b>\$550,870.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$474,215.92</b>		<b>\$538,792.52</b>		<b>550,870.00</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: C0000113877B04

Counties: TAZEWELL CITY

Letting Date: July 22, 2020

District(s): BRISTOL / TAZEWELL

Call Order: D10

Project(s): U000-158-281,B604, STP-6701(018);

Contract Time: 03/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT ON PISGAH RD. OVER FAIRGROUND CREEK

Line No / Item ID		(4) ELK KNOB, INC.		(5) CROSSROADS BRIDGE INC		(6) FAIRFIELD-ECHOLS, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	48,000.00000	48,000.00	53,000.00000	53,000.00	75,000.00000	75,000.00
	MOBILIZATION						
0020 00101	(1)	3,500.00000	3,500.00	8,000.00000	8,000.00	15,000.00000	15,000.00
	CONSTRUCTION SURVEYING						
	CONSTRUCTION						
0030 10128	120.000	50.00000	6,000.00	60.00000	7,200.00	165.00000	19,800.00
	AGGR. BASE MATL. TY. I NO. 21B						
	TON						
0040 10607	30.000	315.00000	9,450.00	300.00000	9,000.00	450.00000	13,500.00
	ASPHALT CONCRETE TY. SM-12.5A						
	TON						
0050 11070	40.000	10.00000	400.00	10.00000	400.00	25.50000	1,020.00
	NS SAW-CUT ASPH CONC FULL DEPTH						
	LF						
0060 16260	65.000	32.00000	2,080.00	30.00000	1,950.00	36.50000	2,372.50
	LIQUID ASPHALT MATL. CRS-2L						
	GAL						
0070 23602	1.000	6,000.00000	6,000.00	12,000.00000	12,000.00	6,500.00000	6,500.00
	NS GATE WATER GATE FE 4 TY. II						
	EA						
0080 24152	8.000	500.00000	4,000.00	500.00000	4,000.00	950.00000	7,600.00
	TYPE 3 BARRICADE 8'						
	EA						

Tabulation of Bids

Contract ID: C0000113877B04

Counties: TAZEWELL CITY

Letting Date: July 22, 2020

District(s): BRISTOL / TAZEWELL

Call Order: D10

Project(s): U000-158-281,B604, STP-6701(018);

Contract Time: 03/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT ON PISGAH RD. OVER FAIRGROUND CREEK

Line No / Item ID		Quantity and Units	(4) ELK KNOB, INC.		(5) CROSSROADS BRIDGE INC		(6) FAIRFIELD-ECHOLS, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	24160	775.000	30.00000	23,250.00	30.00000	23,250.00	30.00000	23,250.00
		TEMPORARY (CONSTRUCTION) SIGN						
0100	24278	1,440.000	2.50000	3,600.00	1.50000	2,160.00	3.00000	4,320.00
		GROUP 2 CHANNELIZING DEVICES						
0110	24430	207.000	10.00000	2,070.00	13.00000	2,691.00	18.00000	3,726.00
		DEMOLITION OF PAVEMENT FLEXIBLE						
0120	27415	4.000	400.00000	1,600.00	250.00000	1,000.00	965.00000	3,860.00
		CHECK DAM ROCK TY. II						
0130	27422	2.000	1,500.00000	3,000.00	3,500.00000	7,000.00	9,500.00000	19,000.00
		DEWATERING BASIN EC-8						
0140	27430	52.000	1.00000	52.00	0.01000	0.52	25.00000	1,300.00
		SILTATION CONTROL EXCAVATION						
0150	27505	195.000	4.00000	780.00	6.00000	1,170.00	13.00000	2,535.00
		TEMP. SILT FENCE TYPE A						
0160	50108	12.000	66.00000	792.00	42.00000	504.00	65.00000	780.00
		SIGN PANEL						

Tabulation of Bids

Contract ID: C0000113877B04

Counties: TAZEWELL CITY

Letting Date: July 22, 2020

District(s): BRISTOL / TAZEWELL

Call Order: D10

Project(s): U000-158-281,B604, STP-6701(018);

Contract Time: 03/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT ON PISGAH RD. OVER FAIRGROUND CREEK

Line No / Item ID Item Description			(4) ELK KNOB, INC.		(5) CROSSROADS BRIDGE INC		(6) FAIRFIELD-ECHOLS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	50430	32.000	44.00000	1,408.00	35.00000	1,120.00	45.00000	1,440.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0180	50485	4.000	770.00000	3,080.00	200.00000	800.00	760.00000	3,040.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0190	60125	(1)	286,000.00000	286,000.00	335,000.00000	335,000.00	400,768.00000	400,768.00
	NS BRIDGE PRECAST CONCRETE RIGID FRAME	LS						
0200	60125	(1)	35,000.00000	35,000.00	20,000.00000	20,000.00	95,000.00000	95,000.00
	NS BRIDGE TEMPORARY SHORING	LS						
0210	61020	36.000	400.00000	14,400.00	375.00000	13,500.00	385.00000	13,860.00
	VIRGINIA ADJACENT MEMBER CONNECTION BLOCK-OUTS	CF						
0220	62116	40.000	40.00000	1,600.00	70.00000	2,800.00	69.00000	2,760.00
	TRAF. BARR. SER. CONC. DOUBLE FACE PARAPET MB-11A	LF						
0230	64011	500.000	75.00000	37,500.00	50.00000	25,000.00	68.00000	34,000.00
	STRUCTURE EXCAVATION	CY						
0240	64015	600.000	40.00000	24,000.00	38.00000	22,800.00	60.00000	36,000.00
	SELECT BACKFILL ABUTMENT ZONE	TON						

Tabulation of Bids

Contract ID: C0000113877B04

Counties: TAZEWELL CITY

Letting Date: July 22, 2020

District(s): BRISTOL / TAZEWELL

Call Order: D10

Project(s): U000-158-281,B604, STP-6701(018);

Contract Time: 03/23/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT ON PISGAH RD. OVER FAIRGROUND CREEK

Line No / Item ID		(4) ELK KNOB, INC.		(5) CROSSROADS BRIDGE INC		(6) FAIRFIELD-ECHOLS, LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	Regular Bid Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0250	66120	2.000	5,000.00000	10,000.00	15,000.00000	30,000.00	36,500.00000	73,000.00
	COFFERDAM	EA						
0260	67900	(1)	42,500.00000	42,500.00	65,000.00000	65,000.00	80,431.50000	80,431.50
	NS DISM. & REM. EXIST. STR. VIRGINIA. STR. NO. 8001	LS						
0270	68490	(1)	3,500.00000	3,500.00	1.00000	1.00	1.00000	1.00
	NS DISPOSAL OF MATERIAL VIRGINIA STR. NO. 8001	LS						
<b>Section Totals:</b>				\$573,562.00		\$649,346.52		\$939,864.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$573,562.00		\$649,346.52		\$939,864.00
<b>Contract Item Totals</b>				<b>\$573,562.00</b>		<b>\$649,346.52</b>		<b>\$939,864.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$573,562.00</b>		<b>\$649,346.52</b>		<b>939,864.00</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000113877B04      **Counties:** TAZEWELL CITY  
**Letting Date:** July 22, 2020 10:00 A.M.      **District(s):** BRISTOL / TAZEWELL  
**Call Order:** D10      **Project(s):** U000-158-281,B604, STP-6701(018);  
**Contract Time:** 03/23/21 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - BRIDGE REPLACEMENT ON PISGAH RD. OVER FAIRGROUND CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K065 KEN CONSTRUCTION CO., INC.	\$474,215.92	100.00%
2	B991 BORING CONTRACTORS, INC.	\$538,792.52	113.62%
3	K987 KING GENERAL CONTRACTORS, INC.	\$550,870.00	116.16%
4	E155 ELK KNOB, INC.	\$573,562.00	120.95%
5	C1334 CROSSROADS BRIDGE INC	\$649,346.52	136.93%
6	F440 FAIRFIELD-ECHOLS, LLC	\$939,864.00	198.19%

Tabulation of Bids

Contract ID: C0000110424C01

Counties: AMELIA

Letting Date: July 22, 2020

District(s): RICHMOND / AMELIA

Call Order: C94

Project(s): (NFO) 0360-004-664, B607, NHPP-000S(286); 0360-004-664 C501, B607, B608, NHPP-004-4(147); (NFO) 0360-004-664, B608, NHPP-004-4(147); 0360-004-664 C501, B607 B608, NHPP-000S(286);

Contract Time: 06/20/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE. 360 BUS. & NS RAILWAY

Line No / Item ID		(1) BRAYMAN CONSTRUCTION CORPORATION		(2) W. C. ENGLISH, INCORPORATED		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1) MOBILIZATION LS	400,000.00000	400,000.00	433,000.00000	433,000.00	414,863.21000	414,863.21
0020 00101	(1) CONSTRUCTION SURVEYING CONSTRUCTION LS	247,000.00000	247,000.00	62,291.00000	62,291.00	28,896.46000	28,896.46
0025 00110	(1) CLEARING AND GRUBBING LS	80,000.00000	80,000.00	310,266.00000	310,266.00	25,912.95000	25,912.95
0030 00120	4,877.000 REGULAR EXCAVATION CY	30.00000	146,310.00	19.00000	92,663.00	35.56000	173,426.12
0040 00140	1,257.000 BORROW EXCAVATION CY	30.00000	37,710.00	20.00000	25,140.00	34.82000	43,768.74
0050 01120	947.000 12" PIPE LF	40.00000	37,880.00	63.00000	59,661.00	36.74000	34,792.78
0060 01150	172.000 15" PIPE LF	40.00000	6,880.00	72.00000	12,384.00	40.02000	6,883.44

Tabulation of Bids

Contract ID: C0000110424C01

Counties: AMELIA

Letting Date: July 22, 2020

District(s): RICHMOND / AMELIA

Call Order: C94

Project(s): (NFO) 0360-004-664, B607, NHPP-000S(286); 0360-004-664 C501, B607, B608, NHPP-004-4(147); (NFO) 0360-004-664, B608, NHPP-004-4(147); 0360-004-664 C501, B607 B608, NHPP-000S(286);

Contract Time: 06/20/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE. 360 BUS. & NS RAILWAY

Line No / Item ID		Quantity and Units	(1) BRAYMAN CONSTRUCTION CORPORATION		(2) W. C. ENGLISH, INCORPORATED		(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:	
0070	08924	12.000	5,000.00000	60,000.00	3,259.00000	39,108.00	3,483.37000	41,800.44
	DROP INLET DI-12B,L=4'	EA						
0080	09056	5.100	2,500.00000	12,750.00	3,089.00000	15,753.90	717.35000	3,658.49
	MANHOLE MH-1 OR 2	LF						
0090	09057	5.000	500.00000	2,500.00	672.00000	3,360.00	764.53000	3,822.65
	FRAME & COVER MH-1	EA						
0100	09149	4.000	300.00000	1,200.00	291.00000	1,164.00	134.50000	538.00
	EROSION CONTROL STONE CLASS A1 EC-1	SY						
0110	09185	359.500	200.00000	71,900.00	92.00000	33,074.00	111.00000	39,904.50
	PAVED DITCH PG-2A	SY						
0120	09225	73.500	300.00000	22,050.00	148.00000	10,878.00	115.82000	8,512.77
	PAVED FLUME PG-4	SY						
0130	09246	28.200	300.00000	8,460.00	130.00000	3,666.00	115.80000	3,265.56
	NS PAVED DITCH PAVED DITCH	SY						
0140	10128	2,225.000	32.00000	71,200.00	28.00000	62,300.00	29.20000	64,970.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						

Tabulation of Bids

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Letting Date: July 22, 2020

District(s): RICHMOND / AMELIA

Call Order: C94

Project(s): (NFO) 0360-004-664, B607, NHPP-000S(286); 0360-004-664 C501, B607, B608, NHPP-004-4(147); (NFO) 0360-004-664, B608, NHPP-004-4(147); 0360-004-664 C501, B607 B608, NHPP-000S(286);

Contract Time: 06/20/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE. 360 BUS. & NS RAILWAY

Line No / Item ID Item Description			(1) BRAYMAN CONSTRUCTION CORPORATION		(2) W. C. ENGLISH, INCORPORATED		(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:	
0150	10610	169.000	110.00000	18,590.00	78.00000	13,182.00	81.26000	13,732.94
	ASPHALT CONCRETE TY. IM-19.0A TON							
0160	10637	513.000	120.00000	61,560.00	90.00000	46,170.00	94.41000	48,432.33
	ASPHALT CONCRETE TY. SM-9.5E TON							
0170	10642	2,037.000	100.00000	203,700.00	78.00000	158,886.00	81.26000	165,526.62
	ASPHALT CONCRETE TY. BM-25.0A TON							
0180	11070	6,201.000	4.00000	24,804.00	7.00000	43,407.00	1.50000	9,301.50
	NS SAW-CUT ASPH CONC FULL DEPTH LF							
0190	12030	266.000	100.00000	26,600.00	31.00000	8,246.00	38.93000	10,355.38
	STD. CURB CG-3 LF							
0200	13280	2,875.000	18.00000	51,750.00	19.00000	54,625.00	19.56000	56,235.00
	GUARDRAIL GR-MGS1 LF							
0210	13286	11.000	2,800.00000	30,800.00	2,940.00000	32,340.00	3,042.31000	33,465.41
	GUARDRAIL TERMINAL GR-MGS2 EA							
0220	13287	5.000	900.00000	4,500.00	945.00000	4,725.00	977.88000	4,889.40
	GUARDRAIL END ANCHORAGE GR-MGS3 EA							



Tabulation of Bids

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Contract Time: 06/20/22 COMPLETION DATE

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Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE. 360 BUS. & NS RAILWAY

Line No / Item ID				(1) BRAYMAN CONSTRUCTION CORPORATION		(2) W. C. ENGLISH, INCORPORATED		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0230 13288	4.000	850.00000	3,400.00	893.00000	3,572.00	923.56000	3,694.24		
GUARDRAIL HEIGHT TRANSITION GR-MGS4		EA							
0240 13394	12.000	3,000.00000	36,000.00	3,150.00000	37,800.00	3,259.61000	39,115.32		
FIXED OBJECT ATTACH. GR-FOA-5		EA							
0250 13496	4,653.000	52.00000	241,956.00	46.00000	214,038.00	27.61000	128,469.33		
TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A		LF							
0260 13607	4.000	10,000.00000	40,000.00	19,042.00000	76,168.00	2,980.30000	11,921.20		
IMPACT ATTEN. STD. IA-1, TL-3>=40 MPH DES.SP.		EA							
0270 13815	1,246.000	80.00000	99,680.00	32.00000	39,872.00	112.01000	139,564.46		
NS RETAINING STRUCTURE (PROTECTIVE SHEET PILE FOR WATER MAIN)		SF							
0280 13815	3,222.000	50.00000	161,100.00	52.00000	167,544.00	68.92000	222,060.24		
NS RETAINING STRUCTURE (TEMPORARY SHEET PILING)		SF							

Tabulation of Bids

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Counties: AMELIA

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District(s): RICHMOND / AMELIA

Call Order: C94

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Contract Time: 06/20/22 COMPLETION DATE

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Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE. 360 BUS. & NS RAILWAY

Line No / Item ID Item Description			(1) BRAYMAN CONSTRUCTION CORPORATION		(2) W. C. ENGLISH, INCORPORATED		(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:	
0290 15309	5.000		25.00000	125.00	343.00000	1,715.00	267.56000	1,337.80
NS PAVEMENT - LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE)								
	SY							
0300 24100	2,520.000		20.00000	50,400.00	0.05000	126.00	57.10000	143,892.00
ALLAYING DUST								
	HR							
0310 24152	15.000		215.00000	3,225.00	552.00000	8,280.00	737.77000	11,066.55
TYPE 3 BARRICADE 8'								
	EA							
0320 24160	1,884.000		20.00000	37,680.00	28.00000	52,752.00	21.25000	40,035.00
TEMPORARY (CONSTRUCTION) SIGN								
	SF							
0330 24260	200.000		30.00000	6,000.00	36.00000	7,200.00	27.53000	5,506.00
CR. RUN AGGR. NO. 25 OR 26								
	TON							
0340 24262	560.000		25.00000	14,000.00	132.00000	73,920.00	46.94000	26,286.40
PORTABLE TEMPORARY RUMBLE STRIP ARRAY								
	DAY							
0345 24272	135.000		55.00000	7,425.00	27.00000	3,645.00	50.00000	6,750.00
TRUCK MOUNTED ATTENUATOR								
	HR							

Tabulation of Bids

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Contract Time: 06/20/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE. 360 BUS. & NS RAILWAY

Line No / Item ID		Quantity and Units	(1) BRAYMAN CONSTRUCTION CORPORATION		(2) W. C. ENGLISH, INCORPORATED		(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:	
0350 24278	201,680.000 GROUP 2 CHANNELIZING DAY DEVICES	0.35000	70,588.00	0.55000	110,924.00	0.71000	143,192.80	
0360 24279	57,600.000 PORTABLE CHANGEABLE HR MESSAGE SIGN	1.50000	86,400.00	0.85000	48,960.00	0.54000	31,104.00	
0370 24281	26,950.000 ELECTRONIC ARROW BOARD HR	1.00000	26,950.00	0.70000	18,865.00	0.24000	6,468.00	
0380 24282	960.000 FLAGGER SERVICE HR	40.00000	38,400.00	30.00000	28,800.00	37.46000	35,961.60	
0390 24288	7,430.000 WARNING LIGHT TY. B DAY	1.00000	7,430.00	3.00000	22,290.00	0.66000	4,903.80	
0400 24420	246.000 DEMOLITION OF PAVEMENT RIGID SY	28.00000	6,888.00	20.00000	4,920.00	13.64000	3,355.44	
0410 24430	5,805.000 DEMOLITION OF PAVEMENT FLEXIBLE SY	7.00000	40,635.00	11.00000	63,855.00	11.23000	65,190.15	

Tabulation of Bids

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Call Order: C94

Project(s): (NFO) 0360-004-664, B607, NHPP-000S(286); 0360-004-664 C501, B607, B608, NHPP-004-4(147); (NFO) 0360-004-664, B608, NHPP-004-4(147); 0360-004-664 C501, B607 B608, NHPP-000S(286);

Contract Time: 06/20/22 COMPLETION DATE

Min:

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Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE. 360 BUS. & NS RAILWAY

Line No / Item ID		Quantity and Units	(1) BRAYMAN CONSTRUCTION CORPORATION		(2) W. C. ENGLISH, INCORPORATED		(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:	
0420	24501	382.000	20.00000	7,640.00	17.00000	6,494.00	2.03000	775.46
	NS REMOVE EXIST. 6" CONC. CURB	LF						
0430	24600	4,071.000	2.50000	10,177.50	2.70000	10,991.70	2.71000	11,032.41
	REMOVE EXISTING GUARDRAIL	LF						
0440	24825	6.000	3,500.00000	21,000.00	2,921.00000	17,526.00	3,459.33000	20,755.98
	NS MODIFY EXIST. DRAINAGE STRUCTURE	EA						
0450	25505	20.000	3,000.00000	60,000.00	3,536.00000	70,720.00	2,943.74000	58,874.80
	FIELD OFFICE TY.I	MO						
0460	25565	(1)	8,500.00000	8,500.00	2,287.00000	2,287.00	4,280.96000	4,280.96
	PROGRESS SCHEDULE BASELINE	LS						
0470	25567	19.000	200.00000	3,800.00	343.00000	6,517.00	1,125.89000	21,391.91
	PROGRESS SCHEDULE UPDATES	EA						
0480	26118	40.100	80.00000	3,208.00	103.00000	4,130.30	59.41000	2,382.34
	DRY RIPRAP CL.I 18"	SY						
0490	27022	3.200	7,000.00000	22,400.00	14,998.00000	47,993.60	26,642.58000	85,256.26
	TOPSOIL CLASS B 2"	ACRE						

Tabulation of Bids

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Contract Time: 06/20/22 COMPLETION DATE

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Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE. 360 BUS. & NS RAILWAY

Line No / Item ID		Quantity and Units	(1) BRAYMAN CONSTRUCTION CORPORATION		(2) W. C. ENGLISH, INCORPORATED		(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:	
0500 27101	TEMPORARY SEED LB	645.000	8.50000	5,482.50	9.00000	5,805.00	9.39000	6,056.55
0510 27102	REGULAR SEED LB	460.000	8.00000	3,680.00	8.50000	3,910.00	8.84000	4,066.40
0520 27103	OVERSEEDING LB	368.000	3.85000	1,416.80	4.00000	1,472.00	4.25000	1,564.00
0530 27104	LEGUME SEED LB	33.000	26.00000	858.00	27.00000	891.00	28.72000	947.76
0540 27105	LEGUME OVERSEEDING LB	27.000	22.00000	594.00	23.00000	621.00	24.31000	656.37
0550 27111	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY	16,093.000	0.60000	9,655.80	0.65000	10,460.45	0.66000	10,621.38
0560 27112	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	31,339.000	0.77000	24,131.03	0.80000	25,071.20	0.85000	26,638.15
0570 27230	FERTILIZER NITROGEN - N LB	354.800	1.00000	354.80	1.10000	390.28	1.11000	393.83

Tabulation of Bids

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Contract Time: 06/20/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE. 360 BUS. & NS RAILWAY

Line No / Item ID		Quantity and Units	(1) BRAYMAN CONSTRUCTION CORPORATION		(2) W. C. ENGLISH, INCORPORATED		(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:	
0580	27231	517.500	1.00000	517.50	1.10000	569.25	1.11000	574.43
	FERTILIZER PHOSPHOROUS - P	LB						
0590	27232	258.800	1.00000	258.80	1.10000	284.68	1.11000	287.27
	FERTILIZER POTASSIUM - K	LB						
0600	27250	17.000	300.00000	5,100.00	315.00000	5,355.00	331.44000	5,634.48
	LIME	TON						
0610	27318	10,841.000	1.20000	13,009.20	1.30000	14,093.30	1.33000	14,418.53
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0620	27410	9.000	725.00000	6,525.00	258.00000	2,322.00	1,742.73000	15,684.57
	CHECK DAM, ROCK TY. I	EA						
0630	27415	17.000	350.00000	5,950.00	269.00000	4,573.00	79.49000	1,351.33
	CHECK DAM ROCK TY. II	EA						
0640	27430	796.000	18.00000	14,328.00	0.50000	398.00	27.76000	22,096.96
	SILTATION CONTROL EXCAVATION	CY						
0650	27451	16.000	425.00000	6,800.00	397.00000	6,352.00	158.03000	2,528.48
	INLET PROTECTION TYPE A	EA						

Tabulation of Bids

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Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE. 360 BUS. & NS RAILWAY

Line No / Item ID		(1) BRAYMAN CONSTRUCTION CORPORATION		(2) W. C. ENGLISH, INCORPORATED		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0660 27504	778.000 TEMP. SILT FENCE TYPE B LF	4.00000	3,112.00	6.00000	4,668.00	4.82000	3,749.96
0670 27505	2,210.000 TEMP. SILT FENCE TYPE A LF	3.00000	6,630.00	4.40000	9,724.00	3.75000	8,287.50
0680 50108	41.940 SIGN PANEL SF	40.00000	1,677.60	40.00000	1,677.60	34.25000	1,436.45
0690 50300	6.000 REMOVE EXISTING 1 POST SIGN STRUCTURE EA	565.00000	3,390.00	594.00000	3,564.00	321.07000	1,926.42
0700 50430	80.000 SIGN POST STP-1, 2", 14 GAUGE LF	26.00000	2,080.00	27.00000	2,160.00	34.89000	2,791.20
0710 50485	6.000 CONCRETE SIGN FOUNDATION STP-1, TYPE A EA	705.00000	4,230.00	741.00000	4,446.00	372.44000	2,234.64
0720 54079	7,575.000 TYPE B CLASS VI CONTRAST PVMT MRKG 4" LF	3.00000	22,725.00	4.50000	34,087.50	3.30000	24,997.50

Tabulation of Bids

Contract ID: C0000110424C01

Counties: AMELIA

Letting Date: July 22, 2020

District(s): RICHMOND / AMELIA

Call Order: C94

Project(s): (NFO) 0360-004-664, B607, NHPP-000S(286); 0360-004-664 C501, B607, B608, NHPP-004-4(147); (NFO) 0360-004-664, B608, NHPP-004-4(147); 0360-004-664 C501, B607 B608, NHPP-000S(286);

Contract Time: 06/20/22 COMPLETION DATE

Min:

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Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE. 360 BUS. & NS RAILWAY

Line No / Item ID		Quantity and Units	(1) BRAYMAN CONSTRUCTION CORPORATION		(2) W. C. ENGLISH, INCORPORATED		(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:	
0730	54101	43.000	41.00000	1,763.00	205.00000	8,815.00	44.32000	1,905.76
	NS PAVEMENT MARKING PLASTIC INLAID MARKERS	EA						
0740	54105	1,000.000	1.25000	1,250.00	1.60000	1,600.00	1.35000	1,350.00
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0750	54240	400.000	7.00000	2,800.00	11.00000	4,400.00	7.57000	3,028.00
	TEMP. PAVE. MARKER 1 WAY	EA						
0760	54430	9,818.000	0.30000	2,945.40	1.10000	10,799.80	0.32000	3,141.76
	TEMP. PVMT MRKG, TY. A, 6"	LF						
0770	54432	1,761.000	0.50000	880.50	2.20000	3,874.20	0.54000	950.94
	TEMP. PVMT MRKG, TY. A, 8"	LF						
0780	54530	13,556.000	2.10000	28,467.60	2.32000	31,449.92	2.27000	30,772.12
	NS TEMP. PVMT MRKG TYPE E, 4"	LF						
0790	54543	85,936.000	1.60000	137,497.60	2.75000	236,324.00	1.72000	147,809.92
	TYPE D, CLASS III TEMP. PVMT MRKG 6"	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:	
0800	54544	17,512.000	2.00000	35,024.00	3.80000	66,545.60	2.15000	37,650.80
	TYPE D, CLASS III TEMP. PVMT MRKG 8"	LF						
0810	60409	355.600	1,300.00000	462,280.00	943.00000	335,330.80	1,077.20000	383,052.32
	CONC. CLASS A4 MOD. LOW SHRINKAGE	CY						
0820	60450	193.600	500.00000	96,800.00	550.00000	106,480.00	562.45000	108,890.32
	CONC. CLASS A4 BRIDGE APPR. SLAB	CY						
0830	60452	32,120.000	1.00000	32,120.00	1.12000	35,974.40	1.61000	51,713.20
	REINF. STEEL BRIDGE APPR. SLAB	LB						
0840	60490	1,508.000	7.00000	10,556.00	12.00000	18,096.00	7.81000	11,777.48
	BRIDGE DECK GROOVING	SY						
0850	60495	1,194.000	3.00000	3,582.00	8.50000	10,149.00	3.13000	3,737.22
	COVER DEPTH SURVEY	SY						
0860	61713	72,440.000	3.00000	217,320.00	3.18000	230,359.20	3.86000	279,618.40
	CORROSION RESISTANT REINF. STEEL CL. III	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:	
0870 61812	(349200)	854,000.00000	854,000.00	933,000.00000	933,000.00	836,665.09000	836,665.09	
	STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W PLATE GIRDER ASTM A709 GRADE 50W	LB						
0880 62034	848.000	300.00000	254,400.00	320.00000	271,360.00	306.50000	259,912.00	
	RAILING, CPSR 2 RAIL	LF						
0890 62413	176.000	95.00000	16,720.00	100.00000	17,600.00	71.00000	12,496.00	
	ADHESIVE BASED JOINT SEALER CLASS I, 2-1/2"	LF						
0900 64011	5,343.000	19.00000	101,517.00	0.20000	1,068.60	13.28000	70,955.04	
	STRUCTURE EXCAVATION	CY						
0910 64032	128.000	40.00000	5,120.00	48.00000	6,144.00	8.55000	1,094.40	
	GEOCOMPOSITE WALL DRAIN	SY						
0920 64036	200.000	12.00000	2,400.00	4.00000	800.00	7.94000	1,588.00	
	PIPE UNDERDRAIN 6"	LF						
0950 64102	6.000	1,750.00000	10,500.00	1,850.00000	11,100.00	3,887.70000	23,326.20	
	DYNAMIC PILE TEST END BEARING PILES	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:	
0960	64110	4,645.000	35.00000	162,575.00	45.50000	211,347.50	77.57000	360,312.65
	STEEL PILES 10"	LF						
0970	64755	82.000	90.00000	7,380.00	102.00000	8,364.00	122.62000	10,054.84
	PILE POINT FOR 10" STEEL PILE	EA						
0980	64901	10,756.000	115.00000	1,236,940.00	137.00000	1,473,572.00	167.31000	1,799,586.36
	NS RETAINING STRUCTURE MSE WALL PANELS, CLIPS, STRAPS, BACKFILL AND COPING	SF						
0990	65013	182.000	1,200.00000	218,400.00	1,225.00000	222,950.00	1,275.28000	232,100.96
	CONCRETE CLASS A3	CY						
1000	65097	128.000	150.00000	19,200.00	125.00000	16,000.00	147.02000	18,818.56
	NS ELASTIC INCLUSION 12" (EPS)	SY						
1010	65200	12,420.000	1.50000	18,630.00	1.32000	16,394.40	1.46000	18,133.20
	REINF. STEEL	LB						
1020	65211	15,200.000	2.50000	38,000.00	2.36000	35,872.00	2.78000	42,256.00
	CORROSION RESISTANT REINF. STEEL CL. I	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:	
1030	66925	1,960.000	140.00000	274,400.00	166.50000	326,340.00	213.74000	418,930.40
	NS BRIDGE SUBSTRUCTURE LIGHTWEIGHT FILL	TON						
1040	67900	(1)	280,000.00000	280,000.00	328,000.00000	328,000.00	150,909.10000	150,909.10
	NS DISM. & REM. EXIST. STR. STRUCTURE #1022	LS						
1050	67900	(1)	280,000.00000	280,000.00	128,000.00000	128,000.00	180,909.00000	180,909.00
	NS DISM. & REM. EXIST. STR. STRUCTURE #1023	LS						
1060	67910	4.000	2,500.00000	10,000.00	6,000.00000	24,000.00	6,578.75000	26,315.00
	NS NBIS ACCESS, UNDER BRIDGE CONSTRUCTION ACCESS	DAY						
1070	68476	(1)	25,000.00000	25,000.00	8,000.00000	8,000.00	27,500.00000	27,500.00
	NS ENV.& WORKER PROTECTION (STRUCTURE #1022)	LS						
1080	68476	(1)	25,000.00000	25,000.00	8,000.00000	8,000.00	27,500.00000	27,500.00
	NS ENV.& WORKER PROTECTION (STRUCTURE #1023)	LS						
1090	68492	(1)	33,000.00000	33,000.00	1,000.00000	1,000.00	20,014.00000	20,014.00
	NS MATERIAL DISPOSAL (STRUCTURE #1022 TYPE B)	LS						

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Line No / Item ID		(1) BRAYMAN CONSTRUCTION CORPORATION		(2) W. C. ENGLISH, INCORPORATED		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2000 68492	(1)	33,000.00000	33,000.00	1,000.00000	1,000.00	19,155.74000	19,155.74
NS MATERIAL DISPOSAL (STRUCTURE #1023 TYPE B)							
Section Totals:			\$7,825,125.63		\$7,971,201.18		\$8,294,454.08
Life Cycle Costs:							
Section Total with LCC:			\$7,825,125.63		\$7,971,201.18		\$8,294,454.08
Contract Item Totals			\$7,825,125.63		\$7,971,201.18		\$8,294,454.08
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$7,825,125.63		\$7,971,201.18		8,294,454.08

( ) indicates item is bid as Lump Sum

Tabulation of Bids

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Contract Time: 06/20/22 COMPLETION DATE

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Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE. 360 BUS. & NS RAILWAY

Line No / Item ID		Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) ALLAN MYERS VA, INC.		(6) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)		425,000.00000	425,000.00	450,000.00000	450,000.00	480,000.00000	480,000.00
	MOBILIZATION	LS						
0020 00101	(1)		250,000.00000	250,000.00	50,000.00000	50,000.00	150,000.00000	150,000.00
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION							
0025 00110	(1)		75,000.00000	75,000.00	150,000.00000	150,000.00	200,000.00000	200,000.00
	CLEARING AND GRUBBING	LS						
0030 00120	4,877.000		25.00000	121,925.00	40.00000	195,080.00	50.00000	243,850.00
	REGULAR EXCAVATION	CY						
0040 00140	1,257.000		20.00000	25,140.00	95.00000	119,415.00	55.00000	69,135.00
	BORROW EXCAVATION	CY						
0050 01120	947.000		65.00000	61,555.00	100.00000	94,700.00	60.00000	56,820.00
	12" PIPE	LF						
0060 01150	172.000		65.00000	11,180.00	125.00000	21,500.00	65.00000	11,180.00
	15" PIPE	LF						
0070 08924	12.000		5,000.00000	60,000.00	4,500.00000	54,000.00	5,000.00000	60,000.00
	DROP INLET DI-12B,L=4'	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:	
0080	09056	5.100	4,000.00000	20,400.00	4,000.00000	20,400.00	3,500.00000	17,850.00
	MANHOLE MH-1 OR 2	LF						
0090	09057	5.000	800.00000	4,000.00	750.00000	3,750.00	1,500.00000	7,500.00
	FRAME & COVER MH-1	EA						
0100	09149	4.000	250.00000	1,000.00	600.00000	2,400.00	400.00000	1,600.00
	EROSION CONTROL STONE CLASS A1 EC-1	SY						
0110	09185	359.500	90.00000	32,355.00	250.00000	89,875.00	130.00000	46,735.00
	PAVED DITCH PG-2A	SY						
0120	09225	73.500	140.00000	10,290.00	250.00000	18,375.00	155.00000	11,392.50
	PAVED FLUME PG-4	SY						
0130	09246	28.200	140.00000	3,948.00	250.00000	7,050.00	230.00000	6,486.00
	NS PAVED DITCH PAVED DITCH	SY						
0140	10128	2,225.000	25.00000	55,625.00	30.00000	66,750.00	27.00000	60,075.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0150	10610	169.000	70.00000	11,830.00	131.00000	22,139.00	72.00000	12,168.00
	ASPHALT CONCRETE TY. IM-19.0A	TON						

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0160	10637	513.000	80.00000	41,040.00	110.00000	56,430.00	83.00000	42,579.00
	ASPHALT CONCRETE TY. SM-9.5E	TON						
0170	10642	2,037.000	70.00000	142,590.00	70.00000	142,590.00	75.00000	152,775.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0180	11070	6,201.000	1.50000	9,301.50	0.10000	620.10	2.00000	12,402.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0190	12030	266.000	60.00000	15,960.00	35.00000	9,310.00	68.00000	18,088.00
	STD. CURB CG-3	LF						
0200	13280	2,875.000	18.00000	51,750.00	13.00000	37,375.00	19.00000	54,625.00
	GUARDRAIL GR-MGS1	LF						
0210	13286	11.000	3,500.00000	38,500.00	1,800.00000	19,800.00	2,990.00000	32,890.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0220	13287	5.000	900.00000	4,500.00	750.00000	3,750.00	960.00000	4,800.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0230	13288	4.000	3,200.00000	12,800.00	750.00000	3,000.00	905.00000	3,620.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	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:	
0240	13394	12.000	3,000.00000	36,000.00	1,800.00000	21,600.00	3,200.00000	38,400.00
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0250	13496	4,653.000	30.00000	139,590.00	60.00000	279,180.00	34.00000	158,202.00
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						
0260	13607	4.000	5,000.00000	20,000.00	20,000.00000	80,000.00	7,800.00000	31,200.00
	IMPACT ATTEN. STD. IA-1, TL-3>=40 MPH DES.SP.	EA						
0270	13815	1,246.000	50.00000	62,300.00	200.00000	249,200.00	46.00000	57,316.00
	NS RETAINING STRUCTURE (PROTECTIVE SHEET PILE FOR WATER MAIN)	SF						
0280	13815	3,222.000	40.00000	128,880.00	10.00000	32,220.00	75.00000	241,650.00
	NS RETAINING STRUCTURE (TEMPORARY SHEET PILING)	SF						
0290	15309	5.000	160.00000	800.00	250.00000	1,250.00	1.50000	7.50
	NS PAVEMENT - LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE)	SY						
0300	24100	2,520.000	1.00000	2,520.00	0.50000	1,260.00	32.50000	81,900.00
	ALLAYING DUST	HR						

Tabulation of Bids

Contract ID: C0000110424C01

Counties: AMELIA

Letting Date: July 22, 2020

District(s): RICHMOND / AMELIA

Call Order: C94

Project(s): (NFO) 0360-004-664, B607, NHPP-000S(286); 0360-004-664 C501, B607, B608, NHPP-004-4(147); (NFO) 0360-004-664, B608, NHPP-004-4(147); 0360-004-664 C501, B607 B608, NHPP-000S(286);

Contract Time: 06/20/22 COMPLETION DATE

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Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE. 360 BUS. & NS RAILWAY

Line No / Item ID		Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) ALLAN MYERS VA, INC.		(6) ARCHER WESTERN CONSTRUCTION, 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:	
0310	24152	15.000	400.00000	6,000.00	500.00000	7,500.00	650.00000	9,750.00
	TYPE 3 BARRICADE 8'	EA						
0320	24160	1,884.000	28.00000	52,752.00	60.00000	113,040.00	40.00000	75,360.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0330	24260	200.000	38.00000	7,600.00	50.00000	10,000.00	40.00000	8,000.00
	CR. RUN AGGR. NO. 25 OR 26	TON						
0340	24262	560.000	50.00000	28,000.00	2.00000	1,120.00	26.00000	14,560.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0345	24272	135.000	175.00000	23,625.00	125.00000	16,875.00	50.00000	6,750.00
	TRUCK MOUNTED ATTENUATOR	HR						
0350	24278	201,680.000	0.25000	50,420.00	0.02000	4,033.60	0.50000	100,840.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0360	24279	57,600.000	1.00000	57,600.00	0.04000	2,304.00	0.85000	48,960.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0370	24281	26,950.000	1.20000	32,340.00	0.04000	1,078.00	0.65000	17,517.50
	ELECTRONIC ARROW BOARD	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:	
0380	24282	960.000	32.00000	30,720.00	60.00000	57,600.00	38.00000	36,480.00
	FLAGGER SERVICE	HR						
0390	24288	7,430.000	0.40000	2,972.00	1.00000	7,430.00	0.40000	2,972.00
	WARNING LIGHT TY. B	DAY						
0400	24420	246.000	75.00000	18,450.00	50.00000	12,300.00	55.00000	13,530.00
	DEMOLITION OF PAVEMENT RIGID	SY						
0410	24430	5,805.000	10.00000	58,050.00	10.00000	58,050.00	15.00000	87,075.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0420	24501	382.000	5.00000	1,910.00	20.00000	7,640.00	10.00000	3,820.00
	NS REMOVE EXIST. 6" CONC. CURB	LF						
0430	24600	4,071.000	1.20000	4,885.20	10.00000	40,710.00	2.70000	10,991.70
	REMOVE EXISTING GUARDRAIL	LF						
0440	24825	6.000	3,500.00000	21,000.00	6,000.00000	36,000.00	1,025.00000	6,150.00
	NS MODIFY EXIST. DRAINAGE STRUCTURE	EA						
0450	25505	20.000	2,000.00000	40,000.00	2,000.00000	40,000.00	3,500.00000	70,000.00
	FIELD OFFICE TY.I	MO						

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0460 25565	(1) PROGRESS SCHEDULE BASELINE LS	10,000.00000	10,000.00	125,000.00000	125,000.00	200,000.00000	200,000.00
0470 25567	19.000 PROGRESS SCHEDULE UPDATES EA	500.00000	9,500.00	500.00000	9,500.00	4,000.00000	76,000.00
0480 26118	40.100 DRY RIPRAP CL.I 18" SY	150.00000	6,015.00	250.00000	10,025.00	140.00000	5,614.00
0490 27022	3.200 TOPSOIL CLASS B 2" ACRE	13,000.00000	41,600.00	5,000.00000	16,000.00	12,500.00000	40,000.00
0500 27101	645.000 TEMPORARY SEED LB	14.00000	9,030.00	20.00000	12,900.00	2.05000	1,322.25
0510 27102	460.000 REGULAR SEED LB	18.00000	8,280.00	25.00000	11,500.00	2.05000	943.00
0520 27103	368.000 OVERSEEDING LB	5.00000	1,840.00	20.00000	7,360.00	2.05000	754.40
0530 27104	33.000 LEGUME SEED LB	35.00000	1,155.00	40.00000	1,320.00	5.65000	186.45

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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:	
0540	27105	27.000	35.00000	945.00	40.00000	1,080.00	5.65000	152.55
	LEGUME OVERSEEDING	LB						
0550	27111	16,093.000	0.75000	12,069.75	0.10000	1,609.30	0.54000	8,690.22
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0560	27112	31,339.000	1.00000	31,339.00	0.12000	3,760.68	0.54000	16,923.06
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0570	27230	354.800	1.20000	425.76	1.50000	532.20	0.33000	117.08
	FERTILIZER NITROGEN - N	LB						
0580	27231	517.500	1.20000	621.00	1.50000	776.25	0.33000	170.78
	FERTILIZER PHOSPHOROUS - P	LB						
0590	27232	258.800	1.20000	310.56	1.50000	388.20	0.33000	85.40
	FERTILIZER POTASSIUM - K	LB						
0600	27250	17.000	250.00000	4,250.00	100.00000	1,700.00	59.80000	1,016.60
	LIME	TON						
0610	27318	10,841.000	3.00000	32,523.00	0.50000	5,420.50	0.55000	5,962.55
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	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:	
0620	27410	9.000	800.00000	7,200.00	1,000.00000	9,000.00	1,230.00000	11,070.00
	CHECK DAM, ROCK TY. I	EA						
0630	27415	17.000	750.00000	12,750.00	1,000.00000	17,000.00	790.00000	13,430.00
	CHECK DAM ROCK TY. II	EA						
0640	27430	796.000	25.00000	19,900.00	1.00000	796.00	55.00000	43,780.00
	SILTATION CONTROL EXCAVATION	CY						
0650	27451	16.000	350.00000	5,600.00	500.00000	8,000.00	241.50000	3,864.00
	INLET PROTECTION TYPE A	EA						
0660	27504	778.000	8.50000	6,613.00	15.00000	11,670.00	10.20000	7,935.60
	TEMP. SILT FENCE TYPE B	LF						
0670	27505	2,210.000	3.50000	7,735.00	12.00000	26,520.00	8.95000	19,779.50
	TEMP. SILT FENCE TYPE A	LF						
0680	50108	41.940	35.00000	1,467.90	75.00000	3,145.50	42.00000	1,761.48
	SIGN PANEL	SF						
0690	50300	6.000	250.00000	1,500.00	300.00000	1,800.00	183.75000	1,102.50
	REMOVE EXISTING 1 POST SIGN STRUCTURE	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:	
0700	50430	80.000	30.00000	2,400.00	40.00000	3,200.00	21.00000	1,680.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0710	50485	6.000	600.00000	3,600.00	700.00000	4,200.00	420.00000	2,520.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0720	54079	7,575.000	3.00000	22,725.00	0.25000	1,893.75	5.00000	37,875.00
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"	LF						
0730	54101	43.000	50.00000	2,150.00	8.00000	344.00	75.00000	3,225.00
	NS PAVEMENT MARKING PLASTIC INLAID MARKERS	EA						
0740	54105	1,000.000	1.50000	1,500.00	10.00000	10,000.00	1.60000	1,600.00
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0750	54240	400.000	8.00000	3,200.00	8.00000	3,200.00	6.90000	2,760.00
	TEMP. PAVE. MARKER 1 WAY	EA						
0760	54430	9,818.000	0.60000	5,890.80	0.20000	1,963.60	0.42000	4,123.56
	TEMP. PVMT MRKG, TY. A, 6"	LF						
0770	54432	1,761.000	0.75000	1,320.75	0.40000	704.40	0.64000	1,127.04
	TEMP. PVMT MRKG, TY. A, 8"	LF						

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0780 54530	13,556.000	2.00000	27,112.00	0.10000	1,355.60	2.60000	35,245.60
NS TEMP. PVMT MRKG TYPE E, 4" LF							
0790 54543	85,936.000	1.95000	167,575.20	0.20000	17,187.20	1.95000	167,575.20
TYPE D, CLASS III TEMP. PVMT MRKG 6" LF							
0800 54544	17,512.000	2.50000	43,780.00	0.30000	5,253.60	2.90000	50,784.80
TYPE D, CLASS III TEMP. PVMT MRKG 8" LF							
0810 60409	355.600	1,700.00000	604,520.00	1,000.00000	355,600.00	1,500.00000	533,400.00
CONC. CLASS A4 MOD. LOW SHRINKAGE CY							
0820 60450	193.600	550.00000	106,480.00	350.00000	67,760.00	450.00000	87,120.00
CONC. CLASS A4 BRIDGE APPR. SLAB CY							
0830 60452	32,120.000	1.50000	48,180.00	1.00000	32,120.00	1.10000	35,332.00
REINF. STEEL BRIDGE APPR. SLAB LB							
0840 60490	1,508.000	6.60000	9,952.80	4.00000	6,032.00	7.00000	10,556.00
BRIDGE DECK GROOVING SY							



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0850 60495	COVER DEPTH SURVEY SY	1,194.000	5.00000	5,970.00	4.00000	4,776.00	6.00000	7,164.00
0860 61713	CORROSION RESISTANT REINF. STEEL CL. III LB	72,440.000	4.00000	289,760.00	1.50000	108,660.00	3.25000	235,430.00
0870 61812	STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W PLATE GIRDER ASTM A709 GRADE 50W LB	(349200)	685,000.00000	685,000.00	323,053.52000	323,053.52	1,111,389.18000	1,111,389.18
0880 62034	RAILING, CPSR 2 RAIL LF	848.000	330.00000	279,840.00	175.00000	148,400.00	350.00000	296,800.00
0890 62413	ADHESIVE BASED JOINT SEALER CLASS I, 2-1/2" LF	176.000	100.00000	17,600.00	70.00000	12,320.00	80.00000	14,080.00
0900 64011	STRUCTURE EXCAVATION CY	5,343.000	1.00000	5,343.00	25.00000	133,575.00	50.00000	267,150.00
0910 64032	GEOCOMPOSITE WALL DRAIN SY	128.000	55.00000	7,040.00	200.00000	25,600.00	60.00000	7,680.00
0920 64036	PIPE UNDERDRAIN 6" LF	200.000	12.00000	2,400.00	20.00000	4,000.00	35.00000	7,000.00

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0950	64102	6.000	3,500.0000	21,000.00	9,000.0000	54,000.00	3,500.0000	21,000.00
	DYNAMIC PILE TEST END BEARING PILES	EA						
0960	64110	4,645.000	35.00000	162,575.00	67.00000	311,215.00	60.00000	278,700.00
	STEEL PILES 10"	LF						
0970	64755	82.000	200.00000	16,400.00	1,000.00000	82,000.00	200.00000	16,400.00
	PILE POINT FOR 10" STEEL PILE	EA						
0980	64901	10,756.000	140.00000	1,505,840.00	160.00000	1,720,960.00	128.00000	1,376,768.00
	NS RETAINING STRUCTURE MSE WALL PANELS, CLIPS, STRAPS, BACKFILL AND COPING	SF						
0990	65013	182.000	2,200.00000	400,400.00	2,000.00000	364,000.00	1,100.00000	200,200.00
	CONCRETE CLASS A3	CY						
1000	65097	128.000	200.00000	25,600.00	110.00000	14,080.00	150.00000	19,200.00
	NS ELASTIC INCLUSION 12" (EPS)	SY						
1010	65200	12,420.000	1.50000	18,630.00	1.00000	12,420.00	1.30000	16,146.00
	REINF. STEEL	LB						
1020	65211	15,200.000	3.00000	45,600.00	2.00000	30,400.00	2.40000	36,480.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						

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Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1030 66925	1,960.000 TON	50.00000	98,000.00	150.00000	294,000.00	175.00000	343,000.00
NS BRIDGE SUBSTRUCTURE LIGHTWEIGHT FILL							
1040 67900	(1) LS	580,000.00000	580,000.00	585,000.00000	585,000.00	200,000.00000	200,000.00
NS DISM. & REM. EXIST. STR. STRUCTURE #1022							
1050 67900	(1) LS	580,000.00000	580,000.00	585,000.00000	585,000.00	180,000.00000	180,000.00
NS DISM. & REM. EXIST. STR. STRUCTURE #1023							
1060 67910	4.000 DAY	1,500.00000	6,000.00	2,000.00000	8,000.00	3,500.00000	14,000.00
NS NBIS ACCESS, UNDER BRIDGE CONSTRUCTION ACCESS							
1070 68476	(1) LS	1,000.00000	1,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
NS ENV. & WORKER PROTECTION (STRUCTURE #1022)							
1080 68476	(1) LS	1,000.00000	1,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
NS ENV. & WORKER PROTECTION (STRUCTURE #1023)							
1090 68492	(1) LS	1,500.00000	1,500.00	15,000.00000	15,000.00	75,000.00000	75,000.00
NS MATERIAL DISPOSAL (STRUCTURE #1022 TYPE B)							

Tabulation of Bids

Contract ID: C0000110424C01

Counties: AMELIA

Letting Date: July 22, 2020

District(s): RICHMOND / AMELIA

Call Order: C94

Project(s): (NFO) 0360-004-664, B607, NHPP-000S(286); 0360-004-664 C501, B607, B608, NHPP-004-4(147); (NFO) 0360-004-664, B608, NHPP-004-4(147); 0360-004-664 C501, B607 B608, NHPP-000S(286);

Contract Time: 06/20/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE. 360 BUS. & NS RAILWAY

Line No / Item ID		(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) ALLAN MYERS VA, INC.		(6) ARCHER WESTERN CONSTRUCTION, 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:	
2000 68492	(1)	1,500.00000	1,500.00	15,000.00000	15,000.00	75,000.00000	75,000.00
NS MATERIAL DISPOSAL (STRUCTURE #1023 TYPE B)							
	LS						
Section Totals:			\$8,353,158.22		\$8,397,777.00		\$9,162,175.00
Life Cycle Costs:							
Section Total with LCC:			\$8,353,158.22		\$8,397,777.00		\$9,162,175.00
Contract Item Totals			\$8,353,158.22		\$8,397,777.00		\$9,162,175.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$8,353,158.22		\$8,397,777.00		9,162,175.00

( ) indicates item is bid as Lump Sum

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Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE. 360 BUS. & NS RAILWAY

Line No / Item ID		Quantity and Units	(7) BRYANT STRUCTURES, INC.		(8) CONTI ENTERPRISES, INC.		(9) WAGMAN HEAVY CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1) MOBILIZATION	LS	500,000.00000	500,000.00	475,000.00000	475,000.00	500,000.00000	500,000.00
0020 00101	(1) CONSTRUCTION SURVEYING CONSTRUCTION	LS	22,000.00000	22,000.00	260,000.00000	260,000.00	150,000.00000	150,000.00
0025 00110	(1) CLEARING AND GRUBBING	LS	40,000.00000	40,000.00	55,000.00000	55,000.00	46,000.00000	46,000.00
0030 00120	4,877.000 REGULAR EXCAVATION	CY	50.00000	243,850.00	25.00000	121,925.00	45.00000	219,465.00
0040 00140	1,257.000 BORROW EXCAVATION	CY	55.00000	69,135.00	29.00000	36,453.00	25.00000	31,425.00
0050 01120	947.000 12" PIPE	LF	55.00000	52,085.00	72.00000	68,184.00	98.00000	92,806.00
0060 01150	172.000 15" PIPE	LF	55.00000	9,460.00	89.00000	15,308.00	121.00000	20,812.00
0070 08924	12.000 DROP INLET DI-12B,L=4'	EA	3,200.00000	38,400.00	2,600.00000	31,200.00	5,500.00000	66,000.00

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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	09056	5.100	600.00000	3,060.00	2,400.00000	12,240.00	3,000.00000	15,300.00
	MANHOLE MH-1 OR 2	LF						
0090	09057	5.000	330.00000	1,650.00	1,150.00000	5,750.00	928.00000	4,640.00
	FRAME & COVER MH-1	EA						
0100	09149	4.000	330.00000	1,320.00	105.00000	420.00	225.00000	900.00
	EROSION CONTROL STONE CLASS A1 EC-1	SY						
0110	09185	359.500	95.00000	34,152.50	85.00000	30,557.50	130.00000	46,735.00
	PAVED DITCH PG-2A	SY						
0120	09225	73.500	95.00000	6,982.50	235.00000	17,272.50	230.00000	16,905.00
	PAVED FLUME PG-4	SY						
0130	09246	28.200	95.00000	2,679.00	110.00000	3,102.00	240.00000	6,768.00
	NS PAVED DITCH PAVED DITCH	SY						
0140	10128	2,225.000	35.00000	77,875.00	34.00000	75,650.00	40.00000	89,000.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0150	10610	169.000	75.00000	12,675.00	75.00000	12,675.00	93.00000	15,717.00
	ASPHALT CONCRETE 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:	
0160	10637	513.000	87.00000	44,631.00	87.00000	44,631.00	104.00000	53,352.00
	ASPHALT CONCRETE TY. SM-9.5E	TON						
0170	10642	2,037.000	75.00000	152,775.00	75.00000	152,775.00	92.00000	187,404.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0180	11070	6,201.000	5.50000	34,105.50	2.40000	14,882.40	6.35000	39,376.35
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0190	12030	266.000	37.00000	9,842.00	57.00000	15,162.00	75.00000	19,950.00
	STD. CURB CG-3	LF						
0200	13280	2,875.000	21.00000	60,375.00	18.50000	53,187.50	19.16000	55,085.00
	GUARDRAIL GR-MGS1	LF						
0210	13286	11.000	3,075.00000	33,825.00	3,520.00000	38,720.00	2,835.00000	31,185.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0220	13287	5.000	950.00000	4,750.00	935.00000	4,675.00	945.00000	4,725.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0230	13288	4.000	900.00000	3,600.00	3,300.00000	13,200.00	945.00000	3,780.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						

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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	13394	12.000	3,200.00000	38,400.00	3,080.00000	36,960.00	3,675.00000	44,100.00
FIXED OBJECT ATTACH. GR-FOA-5		EA						
0250	13496	4,653.000	50.00000	232,650.00	75.00000	348,975.00	52.00000	241,956.00
TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A		LF						
0260	13607	4.000	10,700.00000	42,800.00	9,075.00000	36,300.00	10,000.00000	40,000.00
IMPACT ATTEN. STD. IA-1, TL-3>=40 MPH DES.SP.		EA						
0270	13815	1,246.000	170.00000	211,820.00	82.00000	102,172.00	92.00000	114,632.00
NS RETAINING STRUCTURE (PROTECTIVE SHEET PILE FOR WATER MAIN)		SF						
0280	13815	3,222.000	30.00000	96,660.00	65.00000	209,430.00	83.00000	267,426.00
NS RETAINING STRUCTURE (TEMPORARY SHEET PILING)		SF						
0290	15309	5.000	435.00000	2,175.00	550.00000	2,750.00	111.00000	555.00
NS PAVEMENT - LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE)		SY						
0300	24100	2,520.000	25.00000	63,000.00	25.00000	63,000.00	1.00000	2,520.00
ALLAYING DUST		HR						



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Line No / Item ID		Quantity and Units	(7) BRYANT STRUCTURES, INC.		(8) CONTI ENTERPRISES, INC.		(9) WAGMAN HEAVY CIVIL, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0310	24152	15.000	400.00000	6,000.00	347.00000	5,205.00	375.00000	5,625.00
	TYPE 3 BARRICADE 8'	EA						
0320	24160	1,884.000	23.00000	43,332.00	10.25000	19,311.00	35.00000	65,940.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0330	24260	200.000	35.00000	7,000.00	34.00000	6,800.00	32.00000	6,400.00
	CR. RUN AGGR. NO. 25 OR 26	TON						
0340	24262	560.000	125.00000	70,000.00	71.50000	40,040.00	31.00000	17,360.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0345	24272	135.000	100.00000	13,500.00	96.25000	12,993.75	52.00000	7,020.00
	TRUCK MOUNTED ATTENUATOR	HR						
0350	24278	201,680.000	0.30000	60,504.00	0.22000	44,369.60	0.18000	36,302.40
	GROUP 2 CHANNELIZING DEVICES	DAY						
0360	24279	57,600.000	2.00000	115,200.00	1.50000	86,400.00	0.45000	25,920.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0370	24281	26,950.000	0.65000	17,517.50	0.40000	10,780.00	0.45000	12,127.50
	ELECTRONIC ARROW BOARD	HR						

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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0380	24282	960.000	50.00000	48,000.00	22.00000	21,120.00	36.00000	34,560.00
	FLAGGER SERVICE	HR						
0390	24288	7,430.000	0.40000	2,972.00	4.50000	33,435.00	0.50000	3,715.00
	WARNING LIGHT TY. B	DAY						
0400	24420	246.000	115.00000	28,290.00	26.00000	6,396.00	35.00000	8,610.00
	DEMOLITION OF PAVEMENT RIGID	SY						
0410	24430	5,805.000	12.00000	69,660.00	10.00000	58,050.00	9.00000	52,245.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0420	24501	382.000	18.00000	6,876.00	16.00000	6,112.00	7.00000	2,674.00
	NS REMOVE EXIST. 6" CONC. CURB	LF						
0430	24600	4,071.000	2.50000	10,177.50	1.10000	4,478.10	1.20000	4,885.20
	REMOVE EXISTING GUARDRAIL	LF						
0440	24825	6.000	2,750.00000	16,500.00	2,200.00000	13,200.00	3,300.00000	19,800.00
	NS MODIFY EXIST. DRAINAGE STRUCTURE	EA						
0450	25505	20.000	1,100.00000	22,000.00	4,140.00000	82,800.00	3,400.00000	68,000.00
	FIELD OFFICE TY.I	MO						

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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:	
0460	25565	(1)	1.00000	1.00	5,500.00000	5,500.00	10,000.00000	10,000.00
	PROGRESS SCHEDULE BASELINE							
0470	25567	19.000	1.00000	19.00	500.00000	9,500.00	750.00000	14,250.00
	PROGRESS SCHEDULE UPDATES							
0480	26118	40.100	250.00000	10,025.00	60.00000	2,406.00	100.00000	4,010.00
	DRY RIPRAP CL.I 18"							
0490	27022	3.200	19,000.00000	60,800.00	19,000.00000	60,800.00	30,000.00000	96,000.00
	TOPSOIL CLASS B 2"							
0500	27101	645.000	13.00000	8,385.00	2.25000	1,451.25	9.00000	5,805.00
	TEMPORARY SEED							
0510	27102	460.000	17.50000	8,050.00	2.25000	1,035.00	8.50000	3,910.00
	REGULAR SEED							
0520	27103	368.000	4.50000	1,656.00	2.25000	828.00	4.00000	1,472.00
	OVERSEEDING							
0530	27104	33.000	33.00000	1,089.00	6.15000	202.95	27.00000	891.00
	LEGUME SEED							

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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:	
0540	27105	27.000	33.00000	891.00	6.15000	166.05	23.00000	621.00
LEGUME OVERSEEDING		LB						
0550	27111	16,093.000	0.50000	8,046.50	0.60000	9,655.80	0.63000	10,138.59
HYDRAULIC EROSION CONTROL PRODUCT TYPE 2		SY						
0560	27112	31,339.000	0.65000	20,370.35	0.60000	18,803.40	0.81000	25,384.59
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3		SY						
0570	27230	354.800	1.05000	372.54	0.35000	124.18	1.05000	372.54
FERTILIZER NITROGEN - N		LB						
0580	27231	517.500	1.05000	543.38	0.35000	181.13	1.05000	543.38
FERTILIZER PHOSPHOROUS - P		LB						
0590	27232	258.800	1.05000	271.74	0.50000	129.40	1.05000	271.74
FERTILIZER POTASSIUM - K		LB						
0600	27250	17.000	210.00000	3,570.00	66.00000	1,122.00	315.00000	5,355.00
LIME		TON						
0610	27318	10,841.000	2.70000	29,270.70	0.60000	6,504.60	1.25000	13,551.25
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1		SY						

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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:	
0620	27410	9.000	800.00000	7,200.00	340.00000	3,060.00	450.00000	4,050.00
	CHECK DAM, ROCK TY. I	EA						
0630	27415	17.000	500.00000	8,500.00	270.00000	4,590.00	275.00000	4,675.00
	CHECK DAM ROCK TY. II	EA						
0640	27430	796.000	30.00000	23,880.00	8.80000	7,004.80	1.00000	796.00
	SILTATION CONTROL EXCAVATION	CY						
0650	27451	16.000	200.00000	3,200.00	300.00000	4,800.00	375.00000	6,000.00
	INLET PROTECTION TYPE A	EA						
0660	27504	778.000	4.00000	3,112.00	2.50000	1,945.00	7.50000	5,835.00
	TEMP. SILT FENCE TYPE B	LF						
0670	27505	2,210.000	6.00000	13,260.00	1.25000	2,762.50	5.00000	11,050.00
	TEMP. SILT FENCE TYPE A	LF						
0680	50108	41.940	36.50000	1,530.81	33.00000	1,384.02	42.00000	1,761.48
	SIGN PANEL	SF						
0690	50300	6.000	265.00000	1,590.00	275.00000	1,650.00	184.00000	1,104.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						

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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0700	50430	80.000	31.50000	2,520.00	22.00000	1,760.00	21.00000	1,680.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0710	50485	6.000	630.00000	3,780.00	1,650.00000	9,900.00	420.00000	2,520.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0720	54079	7,575.000	5.00000	37,875.00	3.30000	24,997.50	3.20000	24,240.00
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"	LF						
0730	54101	43.000	73.50000	3,160.50	44.00000	1,892.00	43.00000	1,849.00
	NS PAVEMENT MARKING PLASTIC INLAID MARKERS	EA						
0740	54105	1,000.000	1.60000	1,600.00	1.30000	1,300.00	1.32000	1,320.00
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0750	54240	400.000	7.00000	2,800.00	7.70000	3,080.00	7.35000	2,940.00
	TEMP. PAVE. MARKER 1 WAY	EA						
0760	54430	9,818.000	0.42000	4,123.56	0.33000	3,239.94	0.32000	3,141.76
	TEMP. PVMT MRKG, TY. A, 6"	LF						
0770	54432	1,761.000	0.63000	1,109.43	0.55000	968.55	0.53000	933.33
	TEMP. PVMT MRKG, TY. A, 8"	LF						

Tabulation of Bids

Contract ID: C0000110424C01

Counties: AMELIA

Letting Date: July 22, 2020

District(s): RICHMOND / AMELIA

Call Order: C94

Project(s): (NFO) 0360-004-664, B607, NHPP-000S(286); 0360-004-664 C501, B607, B608, NHPP-004-4(147); (NFO) 0360-004-664, B608, NHPP-004-4(147); 0360-004-664 C501, B607 B608, NHPP-000S(286);

Contract Time: 06/20/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE. 360 BUS. & NS RAILWAY

Line No / Item ID Item Description			(7) BRYANT STRUCTURES, INC.		(8) CONTI ENTERPRISES, INC.		(9) WAGMAN HEAVY CIVIL, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0780	54530	13,556.000	2.55000	34,567.80	2.30000	31,178.80	2.50000	33,890.00
	NS TEMP. PVMT MRKG TYPE E, 4" LF							
0790	54543	85,936.000	1.80000	154,684.80	1.75000	150,388.00	1.95000	167,575.20
	TYPE D, CLASS III TEMP. PVMT MRKG 6" LF							
0800	54544	17,512.000	2.70000	47,282.40	2.20000	38,526.40	2.36000	41,328.32
	TYPE D, CLASS III TEMP. PVMT MRKG 8" LF							
0810	60409	355.600	1,500.00000	533,400.00	1,400.00000	497,840.00	1,506.00000	535,533.60
	CONC. CLASS A4 MOD. LOW SHRINKAGE CY							
0820	60450	193.600	850.00000	164,560.00	560.00000	108,416.00	815.00000	157,784.00
	CONC. CLASS A4 BRIDGE APPR. SLAB CY							
0830	60452	32,120.000	1.50000	48,180.00	1.65000	52,998.00	1.50000	48,180.00
	REINF. STEEL BRIDGE APPR. SLAB LB							
0840	60490	1,508.000	7.00000	10,556.00	9.00000	13,572.00	9.00000	13,572.00
	BRIDGE DECK GROOVING SY							

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Line No / Item ID		Quantity and Units	(7) BRYANT STRUCTURES, INC.		(8) CONTI ENTERPRISES, INC.		(9) WAGMAN HEAVY CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0850 60495	COVER DEPTH SURVEY SY	1,194.000	7.00000	8,358.00	7.00000	8,358.00	5.50000	6,567.00
0860 61713	CORROSION RESISTANT REINF. STEEL CL. III LB	72,440.000	3.80000	275,272.00	4.00000	289,760.00	3.50000	253,540.00
0870 61812	STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W PLATE GIRDER ASTM A709 GRADE 50W LB	(349200)	816,760.00000	816,760.00	1,480,353.38000	1,480,353.38	934,669.00000	934,669.00
0880 62034	RAILING, CPSR 2 RAIL LF	848.000	400.00000	339,200.00	320.00000	271,360.00	375.00000	318,000.00
0890 62413	ADHESIVE BASED JOINT SEALER CLASS I, 2-1/2" LF	176.000	100.00000	17,600.00	125.00000	22,000.00	145.00000	25,520.00
0900 64011	STRUCTURE EXCAVATION CY	5,343.000	45.00000	240,435.00	23.00000	122,889.00	70.00000	374,010.00
0910 64032	GEOCOMPOSITE WALL DRAIN SY	128.000	65.00000	8,320.00	55.00000	7,040.00	25.00000	3,200.00
0920 64036	PIPE UNDERDRAIN 6" LF	200.000	30.00000	6,000.00	16.50000	3,300.00	16.00000	3,200.00



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Line No / Item ID		Quantity and Units	(7) BRYANT STRUCTURES, INC.		(8) CONTI ENTERPRISES, INC.		(9) WAGMAN HEAVY CIVIL, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0950	64102	6.000	4,800.0000	28,800.00	12,000.0000	72,000.00	3,000.0000	18,000.00
DYNAMIC PILE TEST END BEARING PILES		EA						
0960	64110	4,645.000	40.00000	185,800.00	80.00000	371,600.00	37.00000	171,865.00
STEEL PILES 10"		LF						
0970	64755	82.000	100.00000	8,200.00	125.00000	10,250.00	100.00000	8,200.00
PILE POINT FOR 10" STEEL PILE		EA						
0980	64901	10,756.000	175.00000	1,882,300.00	186.50000	2,005,994.00	202.00000	2,172,712.00
NS RETAINING STRUCTURE MSE WALL PANELS, CLIPS, STRAPS, BACKFILL AND COPING		SF						
0990	65013	182.000	1,350.00000	245,700.00	1,425.00000	259,350.00	1,695.00000	308,490.00
CONCRETE CLASS A3		CY						
1000	65097	128.000	190.00000	24,320.00	160.00000	20,480.00	130.00000	16,640.00
NS ELASTIC INCLUSION 12" (EPS)		SY						
1010	65200	12,420.000	1.50000	18,630.00	1.85000	22,977.00	1.50000	18,630.00
REINF. STEEL		LB						
1020	65211	15,200.000	2.80000	42,560.00	3.10000	47,120.00	3.20000	48,640.00
CORROSION RESISTANT REINF. STEEL CL. I		LB						

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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:	
1030	66925	1,960.000	190.00000	372,400.00	180.00000	352,800.00	217.00000	425,320.00
NS BRIDGE SUBSTRUCTURE LIGHTWEIGHT FILL		TON						
1040	67900	(1)	445,000.00000	445,000.00	290,500.00000	290,500.00	306,000.00000	306,000.00
NS DISM. & REM. EXIST. STR. STRUCTURE #1022		LS						
1050	67900	(1)	445,000.00000	445,000.00	290,500.00000	290,500.00	306,000.00000	306,000.00
NS DISM. & REM. EXIST. STR. STRUCTURE #1023		LS						
1060	67910	4.000	3,500.00000	14,000.00	1,000.00000	4,000.00	750.00000	3,000.00
NS NBIS ACCESS, UNDER BRIDGE CONSTRUCTION ACCESS		DAY						
1070	68476	(1)	9,100.00000	9,100.00	6,700.00000	6,700.00	18,000.00000	18,000.00
NS ENV. & WORKER PROTECTION (STRUCTURE #1022)		LS						
1080	68476	(1)	9,100.00000	9,100.00	6,700.00000	6,700.00	18,000.00000	18,000.00
NS ENV. & WORKER PROTECTION (STRUCTURE #1023)		LS						
1090	68492	(1)	2,650.00000	2,650.00	350.00000	350.00	57,000.00000	57,000.00
NS MATERIAL DISPOSAL (STRUCTURE #1022 TYPE B)		LS						

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Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE. 360 BUS. & NS RAILWAY

Line No / Item ID		(7) BRYANT STRUCTURES, INC.		(8) CONTI ENTERPRISES, INC.		(9) WAGMAN HEAVY CIVIL, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2000 68492	(1)	2,650.00000	2,650.00	350.00000	350.00	57,000.00000	57,000.00
NS MATERIAL DISPOSAL (STRUCTURE #1023 TYPE B)							
Section Totals:			\$9,398,250.01		\$9,861,442.00		\$9,936,241.23
Life Cycle Costs:							
Section Total with LCC:			\$9,398,250.01		\$9,861,442.00		\$9,936,241.23
Contract Item Totals			\$9,398,250.01		\$9,861,442.00		\$9,936,241.23
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$9,398,250.01		\$9,861,442.00		9,936,241.23

( ) indicates item is bid as Lump Sum

Tabulation of Bids

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Contract Time: 06/20/22 COMPLETION DATE

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Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE. 360 BUS. & NS RAILWAY

Line No / Item ID		Quantity and Units	(10) ALLEGHENY CONSTRUCTION COMPANY, INC.		(11) CURTIS CONTRACTING, INC.		(12) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	500,000.00000	500,000.00	566,000.00000	566,000.00	580,000.00000	580,000.00	
	MOBILIZATION							
0020 00101	(1)	85,000.00000	85,000.00	50,324.68000	50,324.68	30,000.00000	30,000.00	
	CONSTRUCTION SURVEYING							
	CONSTRUCTION							
0025 00110	(1)	150,000.00000	150,000.00	340,000.00000	340,000.00	290,000.00000	290,000.00	
	CLEARING AND GRUBBING							
0030 00120	4,877.000	29.00000	141,433.00	55.70000	271,648.90	49.00000	238,973.00	
	REGULAR EXCAVATION							
0040 00140	1,257.000	45.00000	56,565.00	75.92000	95,431.44	49.00000	61,593.00	
	BORROW EXCAVATION							
0050 01120	947.000	72.00000	68,184.00	57.45000	54,405.15	142.00000	134,474.00	
	12" PIPE							
0060 01150	172.000	80.00000	13,760.00	74.21000	12,764.12	125.00000	21,500.00	
	15" PIPE							
0070 08924	12.000	3,700.00000	44,400.00	2,684.33000	32,211.96	6,000.00000	72,000.00	
	DROP INLET DI-12B,L=4'							

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Line No / Item ID		Quantity and Units	(10) ALLEGHENY CONSTRUCTION COMPANY, INC.		(11) CURTIS CONTRACTING, INC.		(12) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	09056	5.100	2,300.00000	11,730.00	4,690.58000	23,921.96	980.00000	4,998.00
	MANHOLE MH-1 OR 2	LF						
0090	09057	5.000	800.00000	4,000.00	650.25000	3,251.25	505.00000	2,525.00
	FRAME & COVER MH-1	EA						
0100	09149	4.000	100.00000	400.00	251.58000	1,006.32	380.00000	1,520.00
	EROSION CONTROL STONE CLASS A1 EC-1	SY						
0110	09185	359.500	155.00000	55,722.50	131.77000	47,371.32	84.00000	30,198.00
	PAVED DITCH PG-2A	SY						
0120	09225	73.500	170.00000	12,495.00	505.54000	37,157.19	155.00000	11,392.50
	PAVED FLUME PG-4	SY						
0130	09246	28.200	280.00000	7,896.00	435.72000	12,287.30	160.00000	4,512.00
	NS PAVED DITCH PAVED DITCH	SY						
0140	10128	2,225.000	31.00000	68,975.00	41.45000	92,226.25	47.00000	104,575.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0150	10610	169.000	110.00000	18,590.00	76.56000	12,938.64	119.00000	20,111.00
	ASPHALT CONCRETE TY. IM-19.0A	TON						

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Line No / Item ID		(10) ALLEGHENY CONSTRUCTION COMPANY, INC.		(11) CURTIS CONTRACTING, INC.		(12) ABERNATHY CONSTRUCTION CORPORATION	
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						
0160 10637	513.000 TON	120.00000	61,560.00	88.94000	45,626.22	130.00000	66,690.00
	ASPHALT CONCRETE TY. SM-9.5E						
0170 10642	2,037.000 TON	105.00000	213,885.00	76.56000	155,952.72	109.00000	222,033.00
	ASPHALT CONCRETE TY. BM-25.0A						
0180 11070	6,201.000 LF	6.00000	37,206.00	3.38000	20,959.38	12.00000	74,412.00
	NS SAW-CUT ASPH CONC FULL DEPTH						
0190 12030	266.000 LF	50.00000	13,300.00	46.07000	12,254.62	25.00000	6,650.00
	STD. CURB CG-3						
0200 13280	2,875.000 LF	20.00000	57,500.00	18.07000	51,951.25	21.00000	60,375.00
	GUARDRAIL GR-MGS1						
0210 13286	11.000 EA	3,200.00000	35,200.00	2,148.74000	23,636.14	2,990.00000	32,890.00
	GUARDRAIL TERMINAL GR-MGS2						
0220 13287	5.000 EA	1,000.00000	5,000.00	925.52000	4,627.60	970.00000	4,850.00
	GUARDRAIL END ANCHORAGE GR-MGS3						

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Line No / Item ID				(10) ALLEGHENY CONSTRUCTION COMPANY, INC.		(11) CURTIS CONTRACTING, INC.		(12) ABERNATHY CONSTRUCTION CORPORATION	
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:	
0230	13288	4.000		1,000.00000	4,000.00	806.19000	3,224.76	930.00000	3,720.00
		EA							
		GUARDRAIL HEIGHT TRANSITION GR-MGS4							
0240	13394	12.000		3,800.00000	45,600.00	2,634.71000	31,616.52	3,100.00000	37,200.00
		EA							
		FIXED OBJECT ATTACH. GR-FOA-5							
0250	13496	4,653.000		55.00000	255,915.00	54.57000	253,914.21	26.00000	120,978.00
		LF							
		TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A							
0260	13607	4.000		20,000.00000	80,000.00	14,199.90000	56,799.60	7,100.00000	28,400.00
		EA							
		IMPACT ATTEN. STD. IA-1, TL-3>=40 MPH DES.SP.							
0270	13815	1,246.000		110.00000	137,060.00	70.62000	87,992.52	54.00000	67,284.00
		SF							
		NS RETAINING STRUCTURE (PROTECTIVE SHEET PILE FOR WATER MAIN)							
0280	13815	3,222.000		125.00000	402,750.00	199.17000	641,725.74	72.00000	231,984.00
		SF							
		NS RETAINING STRUCTURE (TEMPORARY SHEET PILING)							

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
0290 15309	5.000 SY	40.00000	200.00	56.29000	281.45	140.00000	700.00
NS PAVEMENT - LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE)							
0300 24100	2,520.000 HR	65.00000	163,800.00	2.66000	6,703.20	31.00000	78,120.00
ALLAYING DUST							
0310 24152	15.000 EA	250.00000	3,750.00	384.79000	5,771.85	590.00000	8,850.00
TYPE 3 BARRICADE 8'							
0320 24160	1,884.000 SF	24.00000	45,216.00	1.00000	1,884.00	40.00000	75,360.00
TEMPORARY (CONSTRUCTION) SIGN							
0330 24260	200.000 TON	40.00000	8,000.00	51.57000	10,314.00	43.00000	8,600.00
CR. RUN AGGR. NO. 25 OR 26							
0340 24262	560.000 DAY	80.00000	44,800.00	38.36000	21,481.60	18.00000	10,080.00
PORTABLE TEMPORARY RUMBLE STRIP ARRAY							
0345 24272	135.000 HR	80.00000	10,800.00	55.69000	7,518.15	38.00000	5,130.00
TRUCK MOUNTED ATTENUATOR							



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Call Order: C94

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Contract Time: 06/20/22 COMPLETION DATE

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Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE. 360 BUS. & NS RAILWAY

Line No / Item ID		(10) ALLEGHENY CONSTRUCTION COMPANY, INC.		(11) CURTIS CONTRACTING, INC.		(12) ABERNATHY CONSTRUCTION CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350 24278	201,680.000 DAY	0.25000	50,420.00	0.10000	20,168.00	0.70000	141,176.00
GROUP 2 CHANNELIZING DEVICES							
0360 24279	57,600.000 HR	2.00000	115,200.00	1.56000	89,856.00	3.80000	218,880.00
PORTABLE CHANGEABLE MESSAGE SIGN							
0370 24281	26,950.000 HR	1.00000	26,950.00	1.09000	29,375.50	3.70000	99,715.00
ELECTRONIC ARROW BOARD							
0380 24282	960.000 HR	32.00000	30,720.00	74.93000	71,932.80	34.00000	32,640.00
FLAGGER SERVICE							
0390 24288	7,430.000 DAY	1.00000	7,430.00	0.60000	4,458.00	0.79000	5,869.70
WARNING LIGHT TY. B							
0400 24420	246.000 SY	22.00000	5,412.00	42.78000	10,523.88	23.00000	5,658.00
DEMOLITION OF PAVEMENT RIGID							
0410 24430	5,805.000 SY	14.00000	81,270.00	4.36000	25,309.80	22.00000	127,710.00
DEMOLITION OF PAVEMENT FLEXIBLE							

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420 24501	382.000 NS REMOVE EXIST. 6" CONC. CURB LF	15.00000	5,730.00	6.23000	2,379.86	12.00000	4,584.00
0430 24600	4,071.000 REMOVE EXISTING GUARDRAIL LF	2.00000	8,142.00	2.22000	9,037.62	2.50000	10,177.50
0440 24825	6.000 NS MODIFY EXIST. DRAINAGE STRUCTURE EA	2,800.00000	16,800.00	1.13000	6.78	4,900.00000	29,400.00
0450 25505	20.000 FIELD OFFICE TY.I MO	2,700.00000	54,000.00	2,251.66000	45,033.20	3,100.00000	62,000.00
0460 25565	(1) PROGRESS SCHEDULE BASELINE LS	18,000.00000	18,000.00	11,258.32000	11,258.32	16,000.00000	16,000.00
0470 25567	19.000 PROGRESS SCHEDULE UPDATES EA	1,000.00000	19,000.00	562.92000	10,695.48	3,600.00000	68,400.00
0480 26118	40.100 DRY RIPRAP CL.I 18" SY	100.00000	4,010.00	123.80000	4,964.38	140.00000	5,614.00
0490 27022	3.200 TOPSOIL CLASS B 2" ACRE	42,000.00000	134,400.00	3,436.94000	10,998.21	12,100.00000	38,720.00

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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:	
0500 27101	TEMPORARY SEED LB	645.000	14.00000	9,030.00	22.52000	14,525.40	14.00000	9,030.00
0510 27102	REGULAR SEED LB	460.000	19.00000	8,740.00	20.26000	9,319.60	13.00000	5,980.00
0520 27103	OVERSEEDING LB	368.000	4.26000	1,567.68	28.15000	10,359.20	16.00000	5,888.00
0530 27104	LEGUME SEED LB	33.000	36.00000	1,188.00	45.03000	1,485.99	17.00000	561.00
0540 27105	LEGUME OVERSEEDING LB	27.000	36.00000	972.00	50.66000	1,367.82	17.00000	459.00
0550 27111	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY	16,093.000	0.70000	11,265.10	1.97000	31,703.21	1.80000	28,967.40
0560 27112	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	31,339.000	0.80000	25,071.20	2.08000	65,185.12	2.30000	72,079.70
0570 27230	FERTILIZER NITROGEN - N LB	354.800	1.00000	354.80	1.18000	418.66	8.00000	2,838.40

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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:	
0580	27231	517.500	1.00000	517.50	1.18000	610.65	8.00000	4,140.00
	FERTILIZER PHOSPHOROUS - P	LB						
0590	27232	258.800	1.00000	258.80	1.18000	305.38	8.00000	2,070.40
	FERTILIZER POTASSIUM - K	LB						
0600	27250	17.000	225.00000	3,825.00	478.48000	8,134.16	945.00000	16,065.00
	LIME	TON						
0610	27318	10,841.000	2.75000	29,812.75	2.14000	23,199.74	3.80000	41,195.80
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0620	27410	9.000	500.00000	4,500.00	816.72000	7,350.48	810.00000	7,290.00
	CHECK DAM, ROCK TY. I	EA						
0630	27415	17.000	550.00000	9,350.00	291.14000	4,949.38	280.00000	4,760.00
	CHECK DAM ROCK TY. II	EA						
0640	27430	796.000	14.00000	11,144.00	3.77000	3,000.92	24.00000	19,104.00
	SILTATION CONTROL EXCAVATION	CY						
0650	27451	16.000	300.00000	4,800.00	796.36000	12,741.76	520.00000	8,320.00
	INLET PROTECTION TYPE A	EA						

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Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
0660 27504	778.000	7.25000	5,640.50	7.77000	6,045.06	5.80000	4,512.40
	TEMP. SILT FENCE TYPE B LF						
0670 27505	2,210.000	3.60000	7,956.00	3.94000	8,707.40	5.00000	11,050.00
	TEMP. SILT FENCE TYPE A LF						
0680 50108	41.940	36.00000	1,509.84	35.80000	1,501.45	61.00000	2,558.34
	SIGN PANEL SF						
0690 50300	6.000	250.00000	1,500.00	225.17000	1,351.02	220.00000	1,320.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE EA						
0700 50430	80.000	33.00000	2,640.00	23.87000	1,909.60	17.00000	1,360.00
	SIGN POST STP-1, 2", 14 GAUGE LF						
0710 50485	6.000	600.00000	3,600.00	506.21000	3,037.26	540.00000	3,240.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A EA						
0720 54079	7,575.000	6.25000	47,343.75	3.93000	29,769.75	6.60000	49,995.00
	TYPE B CLASS VI CONTRAST PVMT MRKG 4" LF						

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Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
0730 54101	43.000 NS PAVEMENT MARKING PLASTIC INLAID MARKERS EA	195.00000	8,385.00	44.98000	1,934.14	126.00000	5,418.00
0740 54105	1,000.000 ERADICATE EXIST. LINEAR PVMT MARKING LF	1.75000	1,750.00	1.11000	1,110.00	1.45000	1,450.00
0750 54240	400.000 TEMP. PAVE. MARKER 1 WAY EA	17.00000	6,800.00	8.44000	3,376.00	10.60000	4,240.00
0760 54430	9,818.000 TEMP. PVMT MRKG, TY. A, 6" LF	1.00000	9,818.00	0.24000	2,356.32	1.15000	11,290.70
0770 54432	1,761.000 TEMP. PVMT MRKG, TY. A, 8" LF	2.10000	3,698.10	0.41000	722.01	1.25000	2,201.25
0780 54530	13,556.000 NS TEMP. PVMT MRKG TYPE E, 4" LF	3.50000	47,446.00	1.28000	17,351.68	3.40000	46,090.40
0790 54543	85,936.000 TYPE D, CLASS III TEMP. PVMT MRKG 6" LF	2.70000	232,027.20	1.36000	116,872.96	2.40000	206,246.40

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Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
0800 54544	17,512.000	3.50000	61,292.00	2.24000	39,226.88	3.30000	57,789.60
TYPE D, CLASS III TEMP. PVMT MRKG 8" LF							
0810 60409	355.600	1,300.00000	462,280.00	1,424.10000	506,409.96	1,410.00000	501,396.00
CONC. CLASS A4 MOD. LOW SHRINKAGE CY							
0820 60450	193.600	1,250.00000	242,000.00	694.74000	134,501.66	970.00000	187,792.00
CONC. CLASS A4 BRIDGE APPR. SLAB CY							
0830 60452	32,120.000	1.50000	48,180.00	1.34000	43,040.80	1.55000	49,786.00
REINF. STEEL BRIDGE APPR. SLAB LB							
0840 60490	1,508.000	13.00000	19,604.00	7.48000	11,279.84	15.00000	22,620.00
BRIDGE DECK GROOVING SY							
0850 60495	1,194.000	8.00000	9,552.00	4.78000	5,707.32	8.05000	9,611.70
COVER DEPTH SURVEY SY							
0860 61713	72,440.000	3.60000	260,784.00	2.91000	210,800.40	3.60000	260,784.00
CORROSION RESISTANT REINF. STEEL CL. III LB							

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SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0870	61812	(349200)	750,000.00000	750,000.00	713,037.00000	713,037.00	770,000.00000	770,000.00
	STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W PLATE GIRDER ASTM A709 GRADE 50W	LB						
0880	62034	848.000	380.00000	322,240.00	308.76000	261,828.48	440.00000	373,120.00
	RAILING, CPSR 2 RAIL	LF						
0890	62413	176.000	150.00000	26,400.00	89.23000	15,704.48	134.00000	23,584.00
	ADHESIVE BASED JOINT SEALER CLASS I, 2-1/2"	LF						
0900	64011	5,343.000	60.00000	320,580.00	16.77000	89,602.11	12.00000	64,116.00
	STRUCTURE EXCAVATION	CY						
0910	64032	128.000	45.00000	5,760.00	53.66000	6,868.48	42.00000	5,376.00
	GEOCOMPOSITE WALL DRAIN	SY						
0920	64036	200.000	27.00000	5,400.00	16.89000	3,378.00	26.00000	5,200.00
	PIPE UNDERDRAIN 6"	LF						
0950	64102	6.000	5,800.00000	34,800.00	1,970.21000	11,821.26	6,100.00000	36,600.00
	DYNAMIC PILE TEST END BEARING PILES	EA						



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0960 64110	4,645.000 STEEL PILES 10" LF	58.00000	269,410.00	68.15000	316,556.75	53.00000	246,185.00
0970 64755	82.000 PILE POINT FOR 10" STEEL PILE EA	180.00000	14,760.00	101.44000	8,318.08	120.00000	9,840.00
0980 64901	10,756.000 NS RETAINING STRUCTURE MSE WALL PANELS, CLIPS, STRAPS, BACKFILL AND COPING SF	195.00000	2,097,420.00	241.37000	2,596,175.72	261.00000	2,807,316.00
0990 65013	182.000 CONCRETE CLASS A3 CY	1,950.00000	354,900.00	1,668.51000	303,668.82	1,700.00000	309,400.00
1000 65097	128.000 NS ELASTIC INCLUSION 12" (EPS) SY	195.00000	24,960.00	158.85000	20,332.80	140.00000	17,920.00
1010 65200	12,420.000 REINF. STEEL LB	2.70000	33,534.00	1.34000	16,642.80	1.60000	19,872.00
1020 65211	15,200.000 CORROSION RESISTANT REINF. STEEL CL. I LB	3.50000	53,200.00	2.35000	35,720.00	2.65000	40,280.00

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Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
1030 66925	1,960.000 TON	175.00000	343,000.00	155.48000	304,740.80	158.00000	309,680.00
NS BRIDGE SUBSTRUCTURE LIGHTWEIGHT FILL							
1040 67900	(1) LS	250,000.00000	250,000.00	566,000.00000	566,000.00	290,000.00000	290,000.00
NS DISM. & REM. EXIST. STR. STRUCTURE #1022							
1050 67900	(1) LS	250,000.00000	250,000.00	566,000.00000	566,000.00	310,000.00000	310,000.00
NS DISM. & REM. EXIST. STR. STRUCTURE #1023							
1060 67910	4.000 DAY	3,700.00000	14,800.00	1,763.97000	7,055.88	1,900.00000	7,600.00
NS NBIS ACCESS, UNDER BRIDGE CONSTRUCTION ACCESS							
1070 68476	(1) LS	17,000.00000	17,000.00	1.13000	1.13	16,000.00000	16,000.00
NS ENV.& WORKER PROTECTION (STRUCTURE #1022)							
1080 68476	(1) LS	17,000.00000	17,000.00	1.13000	1.13	16,000.00000	16,000.00
NS ENV.& WORKER PROTECTION (STRUCTURE #1023)							
1090 68492	(1) LS	1.00000	1.00	0.01000	0.01	5,100.00000	5,100.00
NS MATERIAL DISPOSAL (STRUCTURE #1022 TYPE B)							

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
2000 68492	(1)	1.00000	1.00	0.01000	0.01	5,100.00000	5,100.00
NS MATERIAL DISPOSAL (STRUCTURE #1023 TYPE B)							
Section Totals:		\$10,253,545.72		\$10,628,302.56		\$10,977,011.19	
Life Cycle Costs:							
Section Total with LCC:		\$10,253,545.72		\$10,628,302.56		\$10,977,011.19	
Contract Item Totals		\$10,253,545.72		\$10,628,302.56		\$10,977,011.19	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$10,253,545.72		\$10,628,302.56		10,977,011.19	

( ) indicates item is bid as Lump Sum

## Vendor Ranking

Contract ID: C0000110424C01      Counties: AMELIA  
 Letting Date: July 22, 2020 10:00 A.M.      District(s): RICHMOND / AMELIA  
 Call Order: C94      Project(s): (NFO) 0360-004-664, B607, NHPP-000S(286); 0360-004-664 C501, B607, B608, NHPP-004-4(147); (NFO) 0360-004-664, B608, NHPP-004-4(147); 0360-004-664 C501, B607 B608, NHPP-000S(286);

Contract Time: 06/20/22 COMPLETION DATE      Min:      Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE. 360 BUS. & NS RAILWAY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B873 BRAYMAN CONSTRUCTION CORPORATION	\$7,825,125.63	100.00%
2	E009 W. C. ENGLISH, INCORPORATED	\$7,971,201.18	101.87%
3	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$8,294,454.08	106.00%
4	C3607 CORMAN KOKOSING CONSTRUCTION COMPANY	\$8,353,158.22	106.75%
5	G303 ALLAN MYERS VA, INC.	\$8,397,777.00	107.32%
6	A210 ARCHER WESTERN CONSTRUCTION, LLC	\$9,162,175.00	117.09%
7	B1168 BRYANT STRUCTURES, INC.	\$9,398,250.01	120.10%
8	C974 CONTI ENTERPRISES, INC.	\$9,861,442.00	126.02%
9	W002 WAGMAN HEAVY CIVIL, INC.	\$9,936,241.23	126.98%
10	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$10,253,545.72	131.03%
11	C333 CURTIS CONTRACTING, INC.	\$10,628,302.56	135.82%
12	A003 ABERNATHY CONSTRUCTION CORPORATION	\$10,977,011.19	140.28%