

Tabulation of Bids

Contract ID: C0000109586N01B

Counties: AMHERST

Letting Date: August 26, 2020

District(s): LYNCHBURG / APPOMATTOX

Call Order: C41

Project(s): HSIP-005-705, N501, HSIP-5118(298);

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT SIDEWALK

Line No / Item ID		Quantity and Units	(1) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.		(2) PEARSON CONSTRUCTION, INC.		(3) E. C. PACE COMPANY, 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)	64,500.00000	64,500.00	201,000.00000	201,000.00	133,411.38000	133,411.38
		MOBILIZATION		LS				
0020	00124	5.000	600.00000	3,000.00	500.00000	2,500.00	281.05000	1,405.25
		ROCK EXCAVATION		CY				
0030	00125	(1)	215,700.00000	215,700.00	225,000.00000	225,000.00	140,645.22000	140,645.22
		GRADING		LS				
0040	00134	6.000	1,300.00000	7,800.00	4,500.00000	27,000.00	939.84000	5,639.04
		NS TEST EXCAVATION UTILITY TEST PIT (ASPHALT CONC. PAVEMENT)		EA				
0050	00140	2,500.000	38.00000	95,000.00	42.00000	105,000.00	51.55000	128,875.00
		BORROW EXCAVATION		CY				
0060	10128	1,168.640	28.00000	32,721.92	40.00000	46,745.60	59.88000	69,978.16
		AGGR. BASE MATL. TY. I NO. 21B		TON				
0070	10417	59.720	5.00000	298.60	120.00000	7,166.40	179.27000	10,706.00
		TACK COAT		GAL				

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0080	10636	33.370	250.00000	8,342.50	450.00000	15,016.50	722.80000	24,119.84
		ASPHALT CONC.TY. SM-9.5D		TON				
0090	10642	85.690	235.00000	20,137.15	275.00000	23,564.75	715.29000	61,293.20
		ASPHALT CONCRETE TY. BM-25.0A		TON				
0100	11070	1,654.000	8.00000	13,232.00	7.00000	11,578.00	4.10000	6,781.40
		NS SAW-CUT ASPH CONC (FULL DEPTH)		LF				
0110	12020	756.000	39.00000	29,484.00	27.00000	20,412.00	30.49000	23,050.44
		STD. CURB CG-2		LF				
0120	12600	215.000	50.00000	10,750.00	32.00000	6,880.00	41.56000	8,935.40
		STD. COMB. CURB & GUTTER CG-6		LF				
0130	12610	385.000	55.00000	21,175.00	37.00000	14,245.00	41.40000	15,939.00
		RADIAL COMB. CURB & GUTTER CG-6		LF				
0140	13108	104.540	490.00000	51,224.60	800.00000	83,632.00	414.18000	43,298.38
		CG-12 DETECTABLE WARNING SURFACE		SY				
0150	13120	194.960	157.00000	30,608.72	120.00000	23,395.20	90.47000	17,638.03
		NS ENTRANCE GUTTER 7" HES		SY				

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0160	13215	14.000	140.00000	1,960.00	200.00000	2,800.00	311.72000	4,364.08
		EA						
0170	13216	1.000	225.00000	225.00	275.00000	275.00	623.43000	623.43
		EA						
0180	13217	2.000	300.00000	600.00	400.00000	800.00	976.43000	1,952.86
		EA						
0190	13220	2,853.220	65.00000	185,459.30	60.00000	171,193.20	77.71000	221,723.73
		SY						
0200	13222	164.440	144.00000	23,679.36	95.00000	15,621.80	95.90000	15,769.80
		SY						
0210	13282	687.500	30.00000	20,625.00	25.00000	17,187.50	39.95000	27,465.63
		LF						
0220	13286	6.000	3,100.00000	18,600.00	2,700.00000	16,200.00	4,066.30000	24,397.80
		EA						
0230	13346	1.000	215.00000	215.00	105.00000	105.00	285.35000	285.35
		EA						

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0240	13401	6.000	805.00000	4,830.00	2,000.00000	12,000.00	1,901.38000	11,408.28
	NS GUARDRAIL TERMINAL SITE PREP (4-FT MODERATE)							
		EA						
0250	14100	405.310	12.00000	4,863.72	10.00000	4,053.10	28.12000	11,397.32
	REMOVE SIDEWALK AND ENTRANCE							
		SY						
0260	14120	601.370	12.00000	7,216.44	12.00000	7,216.44	28.12000	16,910.52
	REMOVE COMB. CURB AND GUTTER							
		LF						
0270	14260	110.000	27.00000	2,970.00	40.00000	4,400.00	42.35000	4,658.50
	CRUSHER RUN AGGREGATE NO. 25 OR 26							
		TON						
0280	14451	1,941.000	4.25000	8,249.25	6.50000	12,616.50	5.43000	10,539.63
	NS SAW CUT HYDRAULIC CEMENT CONCRETE ITEMS ...							
		LF						
0290	24150	52.000	400.00000	20,800.00	425.00000	22,100.00	527.09000	27,408.68
	TYPE 3 BARRICADE 4'							
		EA						
0300	24160	322.000	25.00000	8,050.00	25.00000	8,050.00	42.80000	13,781.60
	TEMPORARY (CONSTRUCTION) SIGN							
		SF						

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0310	24262	20.000	700.00000	14,000.00	400.00000	8,000.00	277.16000	5,543.20
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY							
0320	24272	1,760.000	10.00000	17,600.00	20.00000	35,200.00	39.95000	70,312.00
	TRUCK MOUNTED ATTENUATOR HR							
0330	24278	12,300.000	1.25000	15,375.00	1.00000	12,300.00	1.85000	22,755.00
	GROUP 2 CHANNELIZING DEVICES DAY							
0340	24279	672.000	12.00000	8,064.00	9.00000	6,048.00	0.00000	0.00
	PORTABLE CHANGEABLE MESSAGE SIGN HR							
0350	24281	2,150.000	6.00000	12,900.00	7.50000	16,125.00	39.95000	85,892.50
	ELECTRONIC ARROW BOARD HR							
0360	24282	340.000	25.00000	8,500.00	26.00000	8,840.00	36.71000	12,481.40
	FLAGGER SERVICE HR							
0370	24430	275.780	12.00000	3,309.36	11.00000	3,033.58	23.87000	6,582.87
	DEMOLITION OF PAVEMENT FLEXIBLE SY							
0380	24600	450.000	2.25000	1,012.50	8.00000	3,600.00	2.85000	1,282.50
	REMOVE EXISTING GUARDRAIL LF							

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0390	24825	3.000	1,350.00000	4,050.00	1,400.00000	4,200.00	1,796.56000	5,389.68
		NS MODIFY EXIST. CONTROLLER CABINET						
		EA						
0400	25570	(1)	47,000.00000	47,000.00	12,575.00000	12,575.00	99,874.12000	99,874.12
		NS CONTRACT - PEDESTRIAN SHUTTLE SERVICE						
		LS						
0410	26119	50.000	70.00000	3,500.00	81.00000	4,050.00	84.53000	4,226.50
		DRY RIPRAP CL.I 18"						
		TON						
0420	27023	433.000	50.00000	21,650.00	35.00000	15,155.00	109.16000	47,266.28
		TOPSOIL CLASS B						
		CY						
0430	27102	206.000	18.25000	3,759.50	11.00000	2,266.00	24.26000	4,997.56
		REGULAR SEED						
		LB						
0440	27103	165.000	18.25000	3,011.25	4.10000	676.50	24.26000	4,002.90
		OVERSEEDING						
		LB						
0450	27111	5,445.000	1.00000	5,445.00	1.00000	5,445.00	1.21000	6,588.45
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2						
		SY						
0460	27112	605.000	1.10000	665.50	1.25000	756.25	1.36000	822.80
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
		SY						

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0470	27230	77.000	1.15000	88.55	2.20000	169.40	1.43000	110.11
	FERTILIZER NITROGEN - N	LB						
0480	27231	94.000	1.15000	108.10	2.20000	206.80	1.43000	134.42
	FERTILIZER PHOSPHOROUS - P	LB						
0490	27232	47.000	1.15000	54.05	2.20000	103.40	1.43000	67.21
	FERTILIZER POTASSIUM - K	LB						
0500	27250	3.500	135.00000	472.50	330.00000	1,155.00	178.35000	624.23
	LIME	TON						
0510	27318	2,500.000	3.20000	8,000.00	2.25000	5,625.00	4.21000	10,525.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0520	27325	500.000	6.40000	3,200.00	5.25000	2,625.00	8.49000	4,245.00
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0530	27415	10.000	250.00000	2,500.00	350.00000	3,500.00	301.01000	3,010.10
	CHECK DAM ROCK TY. II	EA						
0540	27430	320.000	50.00000	16,000.00	15.00000	4,800.00	1.00000	320.00
	SILTATION CONTROL EXCAVATION	CY						

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0550	27461	10.000	200.00000	2,000.00	275.00000	2,750.00	410.58000	4,105.80
	INLET PROTECTION TYPE B	EA						
0560	27505	3,000.000	4.50000	13,500.00	4.00000	12,000.00	4.28000	12,840.00
	TEMP. SILT FENCE TYPE A	LF						
0570	50108	326.000	31.50000	10,269.00	28.00000	9,128.00	41.91000	13,662.66
	SIGN PANEL	SF						
0580	50430	399.000	28.00000	11,172.00	33.00000	13,167.00	27.11000	10,816.89
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0590	50436	69.000	46.00000	3,174.00	34.00000	2,346.00	45.66000	3,150.54
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0600	50485	74.000	305.00000	22,570.00	925.00000	68,450.00	420.90000	31,146.60
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0610	50610	6.000	455.00000	2,730.00	770.00000	4,620.00	535.04000	3,210.24
	RELOC. EXIST. SIGN STRUCT. TY. I	EA						
0620	50759	2.000	200.00000	400.00	595.00000	1,190.00	178.35000	356.70
	RELOC. EXIST. SIGN PANEL TY. SP-1	EA						



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0630	50867	64.000	118.00000	7,552.00	490.00000	31,360.00	71.34000	4,565.76
	REMOVE-DISPOSE SIGN STRUCT. TY. WP-1	EA						
0640	51198	1.000	820.00000	820.00	2,000.00000	2,000.00	2,406.20000	2,406.20
	PEDESTRIAN ACTUATION PA-2	EA						
0650	51200	9.000	820.00000	7,380.00	2,000.00000	18,000.00	2,406.20000	21,655.80
	PEDESTRIAN ACTUATION PA-4	EA						
0660	51210	8.000	680.00000	5,440.00	1,210.00000	9,680.00	1,374.62000	10,996.96
	PEDESTAL POLE PF-2 10'	EA						
0670	51240	8.000	1,310.00000	10,480.00	1,210.00000	9,680.00	1,340.25000	10,722.00
	CONCRETE FOUNDATION PF-2	EA						
0680	51602	2,950.000	6.00000	17,700.00	4.00000	11,800.00	5.12000	15,104.00
	14/4 CONDUCTOR CABLE	LF						
0690	51838	8.000	555.00000	4,440.00	355.00000	2,840.00	456.41000	3,651.28
	HANGER ASSEMBLY SMB-3, ONE WAY	EA						
0700	51839	1.000	655.00000	655.00	552.00000	552.00	713.61000	713.61
	HANGER ASSEMBLY SMB-3, TWO WAY	EA						

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0710	51937	12.000	770.00000	9,240.00	347.00000	4,164.00	449.13000	5,389.56
	REMOVE EXISTING MANHOLE/JUNCTION BOX	EA						
0720	51963	1.000	3,325.00000	3,325.00	1,600.00000	1,600.00	1,984.81000	1,984.81
	NS REMOVE EXIST. CONCRETE FOUNDATION	EA						
0730	51963	1.000	2,700.00000	2,700.00	700.00000	700.00	810.98000	810.98
	NS REMOVE EXIST. SIGNAL POLE	EA						
0740	52403	10.000	1,025.00000	10,250.00	610.00000	6,100.00	788.29000	7,882.90
	PEDESTRIAN SIGNAL HEAD SP-8	EA						
0750	54020	50.000	2.50000	125.00	165.00000	8,250.00	214.02000	10,701.00
	TYPE A PVMT LINE MRKG 4"	LF						
0760	54034	600.000	1.50000	900.00	8.00000	4,800.00	10.70000	6,420.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0770	54048	166.000	17.00000	2,822.00	33.00000	5,478.00	42.73000	7,093.18
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0780	54105	1,568.000	1.50000	2,352.00	4.00000	6,272.00	4.21000	6,601.28
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						

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0790	54106	198.000	5.00000	990.00	7.00000	1,386.00	8.49000	1,681.02
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0800	54575	2.000	295.00000	590.00	475.00000	950.00	606.38000	1,212.76
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA						
0810	54586	1.000	505.00000	505.00	975.00000	975.00	1,248.43000	1,248.43
	PVMT SYMB MRKG DBL TURN ARROW, LT/RT TY B, CL II	EA						
0820	55587	13.000	1,205.00000	15,665.00	1,625.00000	21,125.00	2,093.76000	27,218.88
	JUNCTION BOX JB-S2	EA						
0830	56050	80.000	38.00000	3,040.00	26.00000	2,080.00	32.26000	2,580.80
	BORED CONDUIT 2"	LF						
0840	56051	340.000	42.00000	14,280.00	37.00000	12,580.00	46.73000	15,888.20
	BORED CONDUIT 3"	LF						
0850	56053	150.000	6.50000	975.00	6.75000	1,012.50	8.67000	1,300.50
	2" PVC CONDUIT	LF						
0860	56054	630.000	7.00000	4,410.00	8.00000	5,040.00	10.14000	6,388.20
	3" PVC CONDUIT	LF						

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Letting Date: August 26, 2020

District(s): LYNCHBURG / APPOMATTOX

Call Order: C41

Project(s): HSIP-005-705, N501, HSIP-5118(298);

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT SIDEWALK

Line No / Item ID		Quantity and Units	(1) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.		(2) PEARSON CONSTRUCTION, INC.		(3) E. C. PACE COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0870	56200	140.000	23.00000	3,220.00	9.00000	1,260.00	10.64000	1,489.60
		TRENCH EXCAVATION ECI-1		LF				
0880	56202	75.000	33.25000	2,493.75	47.00000	3,525.00	59.54000	4,465.50
		TRENCH EXCAVATION ECI-2		LF				
<b>Section Totals:</b>			\$1,310,747.62		\$1,551,069.42		\$1,740,919.42	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,310,747.62		\$1,551,069.42		\$1,740,919.42	
<b>Contract Item Totals</b>			<b>\$1,310,747.62</b>		<b>\$1,551,069.42</b>		<b>\$1,740,919.42</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>\$1,310,747.62</b>		<b>\$1,551,069.42</b>		<b>1,740,919.42</b>	

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000109586N01B

Counties: AMHERST

Letting Date: August 26, 2020

District(s): LYNCHBURG / APPOMATTOX

Call Order: C41

Project(s): HSIP-005-705, N501, HSIP-5118(298);

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT SIDEWALK

Line No / Item ID		(4) VIRGINIA INFRASTRUCTURE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	170,000.00000	170,000.00				
	MOBILIZATION						
0020 00124	5.000	1,000.00000	5,000.00				
	ROCK EXCAVATION						
0030 00125	(1)	531,376.00000	531,376.00				
	GRADING						
0040 00134	6.000	1,500.00000	9,000.00				
	NS TEST EXCAVATION UTILITY TEST PIT (ASPHALT CONC. PAVEMENT)						
0050 00140	2,500.000	50.00000	125,000.00				
	BORROW EXCAVATION						
0060 10128	1,168.640	49.00000	57,263.36				
	AGGR. BASE MATL. TY. I NO. 21B						
0070 10417	59.720	200.00000	11,944.00				
	TACK COAT						
0080 10636	33.370	100.00000	3,337.00				
	ASPHALT CONC.TY. SM-9.5D						

Tabulation of Bids

Contract ID: C0000109586N01B

Counties: AMHERST

Letting Date: August 26, 2020

District(s): LYNCHBURG / APPOMATTOX

Call Order: C41

Project(s): HSIP-005-705, N501, HSIP-5118(298);

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT SIDEWALK

Line No / Item ID				(4) VIRGINIA INFRASTRUCTURE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	10642	85.690		100.00000	8,569.00				
ASPHALT CONCRETE TY. BM-25.0A		TON							
0100	11070	1,654.000		4.00000	6,616.00				
NS SAW-CUT ASPH CONC (FULL DEPTH)		LF							
0110	12020	756.000		35.00000	26,460.00				
STD. CURB CG-2		LF							
0120	12600	215.000		38.00000	8,170.00				
STD. COMB. CURB & GUTTER CG-6		LF							
0130	12610	385.000		38.00000	14,630.00				
RADIAL COMB. CURB & GUTTER CG-6		LF							
0140	13108	104.540		351.00000	36,693.54				
CG-12 DETECTABLE WARNING SURFACE		SY							
0150	13120	194.960		128.00000	24,954.88				
NS ENTRANCE GUTTER 7" HES		SY							
0160	13215	14.000		200.00000	2,800.00				
MAILBOX POST, SINGLE		EA							

Tabulation of Bids

Contract ID: C0000109586N01B

Counties: AMHERST

Letting Date: August 26, 2020

District(s): LYNCHBURG / APPOMATTOX

Call Order: C41

Project(s): HSIP-005-705, N501, HSIP-5118(298);

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT SIDEWALK

Line No / Item ID		Quantity and Units	(4) VIRGINIA INFRASTRUCTURE, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	13216	1.000	300.00000	300.00				
	MAILBOX POST, DOUBLE	EA						
0180	13217	2.000	500.00000	1,000.00				
	MAILBOX POST, MULTIPLE	EA						
0190	13220	2,853.220	76.00000	216,844.72				
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0200	13222	164.440	97.00000	15,950.68				
	HYDRAULIC CEMENT CONC. SIDEWALK 7"	SY						
0210	13282	687.500	28.00000	19,250.00				
	GUARDRAIL GR-MGS1, 9' POST	LF						
0220	13286	6.000	3,200.00000	19,200.00				
	GUARDRAIL TERMINAL GR-MGS2	EA						
0230	13346	1.000	150.00000	150.00				
	REMOVE GR-7 TERMINAL	EA						
0240	13401	6.000	780.00000	4,680.00				
	NS GUARDRAIL TERMINAL SITE PREP (4-FT MODERATE)	EA						

Tabulation of Bids

Contract ID: C0000109586N01B

Counties: AMHERST

Letting Date: August 26, 2020

District(s): LYNCHBURG / APPOMATTOX

Call Order: C41

Project(s): HSIP-005-705, N501, HSIP-5118(298);

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT SIDEWALK

Line No / Item ID		Quantity and Units	(4) VIRGINIA INFRASTRUCTURE, 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>	
0250	14100	405.310	60.00000	24,318.60				
		REMOVE SIDEWALK AND ENTRANCE						
0260	14120	601.370	15.00000	9,020.55				
		REMOVE COMB. CURB AND GUTTER						
0270	14260	110.000	50.00000	5,500.00				
		CRUSHER RUN AGGREGATE NO. 25 OR 26						
0280	14451	1,941.000	6.00000	11,646.00				
		NS SAW CUT HYDRAULIC CEMENT CONCRETE ITEMS ...						
0290	24150	52.000	200.00000	10,400.00				
		TYPE 3 BARRICADE 4'						
0300	24160	322.000	50.00000	16,100.00				
		TEMPORARY (CONSTRUCTION) SIGN						
0310	24262	20.000	500.00000	10,000.00				
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
0320	24272	1,760.000	27.00000	47,520.00				
		TRUCK MOUNTED ATTENUATOR						





Tabulation of Bids

Contract ID: C0000109586N01B

Counties: AMHERST

Letting Date: August 26, 2020

District(s): LYNCHBURG / APPOMATTOX

Call Order: C41

Project(s): HSIP-005-705, N501, HSIP-5118(298);

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT SIDEWALK

Line No / Item ID		Quantity and Units	(4) VIRGINIA INFRASTRUCTURE, 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>	
0410	26119	50.000	65.00000	3,250.00				
	DRY RIPRAP CL.1 18"	TON						
0420	27023	433.000	150.00000	64,950.00				
	TOPSOIL CLASS B	CY						
0430	27102	206.000	18.00000	3,708.00				
	REGULAR SEED	LB						
0440	27103	165.000	12.00000	1,980.00				
	OVERSEEDING	LB						
0450	27111	5,445.000	2.00000	10,890.00				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0460	27112	605.000	2.00000	1,210.00				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0470	27230	77.000	2.00000	154.00				
	FERTILIZER NITROGEN - N	LB						
0480	27231	94.000	2.00000	188.00				
	FERTILIZER PHOSPHOROUS - P	LB						
0490	27232	47.000	2.00000	94.00				
	FERTILIZER POTASSIUM - K	LB						

Tabulation of Bids

Contract ID: C0000109586N01B

Counties: AMHERST

Letting Date: August 26, 2020

District(s): LYNCHBURG / APPOMATTOX

Call Order: C41

Project(s): HSIP-005-705, N501, HSIP-5118(298);

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT SIDEWALK

Line No / Item ID		Quantity and Units	(4) VIRGINIA INFRASTRUCTURE, 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	27250	3.500	200.00000	700.00				
	LIME	TON						
0510	27318	2,500.000	4.00000	10,000.00				
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0520	27325	500.000	8.00000	4,000.00				
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0530	27415	10.000	100.00000	1,000.00				
	CHECK DAM ROCK TY. II	EA						
0540	27430	320.000	1.00000	320.00				
	SILTATION CONTROL EXCAVATION	CY						
0550	27461	10.000	250.00000	2,500.00				
	INLET PROTECTION TYPE B	EA						
0560	27505	3,000.000	6.00000	18,000.00				
	TEMP. SILT FENCE TYPE A	LF						
0570	50108	326.000	35.00000	11,410.00				
	SIGN PANEL	SF						

Tabulation of Bids

Contract ID: C0000109586N01B

Counties: AMHERST

Letting Date: August 26, 2020

District(s): LYNCHBURG / APPOMATTOX

Call Order: C41

Project(s): HSIP-005-705, N501, HSIP-5118(298);

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT SIDEWALK

Line No / Item ID		(4) VIRGINIA INFRASTRUCTURE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0580 50430	399.000	25.00000	9,975.00				
SIGN POST STP-1, 2", 14 GAUGE LF							
0590 50436	69.000	39.00000	2,691.00				
SIGN POST STP-1, 2 1/2", 12 GAUGE LF							
0600 50485	74.000	350.00000	25,900.00				
CONCRETE SIGN FOUNDATION STP-1, TYPE A EA							
0610 50610	6.000	800.00000	4,800.00				
RELOC. EXIST. SIGN STRUCT. TY. I EA							
0620 50759	2.000	800.00000	1,600.00				
RELOC. EXIST. SIGN PANEL TY. SP-1 EA							
0630 50867	64.000	100.00000	6,400.00				
REMOVE-DISPOSE SIGN STRUCT. TY. WP-1 EA							
0640 51198	1.000	1,940.00000	1,940.00				
PEDESTRIAN ACTUATION PA-2 EA							
0650 51200	9.000	1,940.00000	17,460.00				
PEDESTRIAN ACTUATION PA-4 EA							

Tabulation of Bids

Contract ID: C0000109586N01B

Counties: AMHERST

Letting Date: August 26, 2020

District(s): LYNCHBURG / APPOMATTOX

Call Order: C41

Project(s): HSIP-005-705, N501, HSIP-5118(298);

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT SIDEWALK

Line No / Item ID		(4) VIRGINIA INFRASTRUCTURE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0660 51210	8.000	1,100.00000	8,800.00				
PEDESTAL POLE PF-2 10'	EA						
0670 51240	8.000	1,120.00000	8,960.00				
CONCRETE FOUNDATION PF-2	EA						
0680 51602	2,950.000	4.00000	11,800.00				
14/4 CONDUCTOR CABLE	LF						
0690 51838	8.000	368.00000	2,944.00				
HANGER ASSEMBLY SMB-3, ONE WAY	EA						
0700 51839	1.000	575.00000	575.00				
HANGER ASSEMBLY SMB-3, TWO WAY	EA						
0710 51937	12.000	500.00000	6,000.00				
REMOVE EXISTING MANHOLE/JUNCTION BOX	EA						
0720 51963	1.000	1,600.00000	1,600.00				
NS REMOVE EXIST. CONCRETE FOUNDATION	EA						
0730 51963	1.000	700.00000	700.00				
NS REMOVE EXIST. SIGNAL POLE	EA						



Tabulation of Bids

Contract ID: C0000109586N01B

Counties: AMHERST

Letting Date: August 26, 2020

District(s): LYNCHBURG / APPOMATTOX

Call Order: C41

Project(s): HSIP-005-705, N501, HSIP-5118(298);

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT SIDEWALK

Line No / Item ID		Quantity and Units	(4) VIRGINIA INFRASTRUCTURE, 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:	
0820	55587	13.000	1,700.00000	22,100.00				
	JUNCTION BOX JB-S2	EA						
0830	56050	80.000	26.00000	2,080.00				
	BORED CONDUIT 2"	LF						
0840	56051	340.000	38.00000	12,920.00				
	BORED CONDUIT 3"	LF						
0850	56053	150.000	7.00000	1,050.00				
	2" PVC CONDUIT	LF						
0860	56054	630.000	9.00000	5,670.00				
	3" PVC CONDUIT	LF						
0870	56200	140.000	10.00000	1,400.00				
	TRENCH EXCAVATION ECI-1	LF						
0880	56202	75.000	48.00000	3,600.00				
	TRENCH EXCAVATION ECI-2	LF						
<b>Section Totals:</b>			\$1,898,618.93					
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,898,618.93					
<b>Contract Item Totals</b>			<b>\$1,898,618.93</b>					
<b>Contract Time Totals</b>								

Tabulation of Bids

<b>Contract ID:</b> C0000109586N01B	<b>Counties:</b> AMHERST	
<b>Letting Date:</b> August 26, 2020	<b>District(s):</b> LYNCHBURG / APPOMATTOX	
<b>Call Order:</b> C41	<b>Project(s):</b> HSIP-005-705, N501, HSIP-5118(298);	
<b>Contract Time:</b> 11/12/21 COMPLETION DATE	<b>Min:</b>	<b>Max:</b>
<b>Contract Description:</b> CONSTRUCT SIDEWALK		
<b>Contract Life Cycle Costs Totals</b>	\$0.00	
<b>Contract Grand Totals</b>	\$1,898,618.93	

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Contract ID:** C0000109586N01B      **Counties:** AMHERST  
**Letting Date:** August 26, 2020 10:00 A.M.      **District(s):** LYNCHBURG / APPOMATTOX  
**Call Order:** C41      **Project(s):** HSIP-005-705, N501, HSIP-5118(298);  
**Contract Time:** 11/12/21 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** CONSTRUCT SIDEWALK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M799 MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.	\$1,310,747.62	100.00%
2	P203 PEARSON CONSTRUCTION, INC.	\$1,551,069.42	118.33%
3	P091 E. C. PACE COMPANY, INC.	\$1,740,919.42	132.82%
4	V229 VIRGINIA INFRASTRUCTURE, INC.	\$1,898,618.93	144.85%

Tabulation of Bids

Contract ID: C0000112923P01

Counties: CHESAPEAKE, NORFOLK, VIRGINIA BEACH

Letting Date: August 26, 2020

District(s): HAMPTON ROADS / NORFOLK

Call Order: C62

Project(s): 0064-M06-035, C501, NONE;

Contract Time: 09/22/22 COMPLETION DATE

Min:

Max:

Contract Description: I-64 EXPRESS LANES - SEGMENT 2

Line No / Item ID		Quantity and Units	(1) ALDRIDGE ELECTRIC, INC.		(2) ALLAN MYERS VA, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
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>	
0010	00100	(1)	1,014,590.88000	1,014,590.88	900,000.00000	900,000.00	1,150,000.00000	1,150,000.00
MOBILIZATION		LS						
0020	00101	(1)	28,500.00000	28,500.00	96,226.60000	96,226.60	375,000.00000	375,000.00
CONSTRUCTION SURVEYING		LS						
CONSTRUCTION								
0030	00120	610.000	150.50000	91,805.00	75.00000	45,750.00	68.00000	41,480.00
REGULAR EXCAVATION		CY						
0040	00140	235.000	150.50000	35,367.50	80.00000	18,800.00	202.00000	47,470.00
BORROW EXCAVATION		CY						
0050	01302	4.000	1,163.30000	4,653.20	500.00000	2,000.00	1,068.00000	4,272.00
30" CONC. PIPE		LF						
0060	07508	1.000	11,400.00000	11,400.00	25,000.00000	25,000.00	12,812.00000	12,812.00
DROP INLET DI-7		EA						
0070	08511	2.000	11,400.00000	22,800.00	10,000.00000	20,000.00	40,265.00000	80,530.00
DROP INLET DI-14B TY. I,L=8'		EA						

Tabulation of Bids

Contract ID: C0000112923P01

Counties: CHESAPEAKE, NORFOLK, VIRGINIA BEACH

Letting Date: August 26, 2020

District(s): HAMPTON ROADS / NORFOLK

Call Order: C62

Project(s): 0064-M06-035, C501, NONE;

Contract Time: 09/22/22 COMPLETION DATE

Min:

Max:

Contract Description: I-64 EXPRESS LANES - SEGMENT 2

Line No / Item ID		Quantity and Units	(1) ALDRIDGE ELECTRIC, INC.		(2) ALLAN MYERS VA, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
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	10121	228.000	140.80000	32,102.40	75.00000	17,100.00	214.00000	48,792.00
	AGGR. BASE MATL. TY. I NO. 21A OR 21B	TON						
0090	10635	119.000	342.00000	40,698.00	450.00000	53,550.00	638.00000	75,922.00
	ASPHALT CONC.TY. SM-9.5A	TON						
0100	13268	15.000	456.00000	6,840.00	1,000.00000	15,000.00	500.00000	7,500.00
	REMOVE EXISTING GUARDRAIL TERMINAL	EA						
0110	13280	2,675.000	24.80000	66,340.00	21.00000	56,175.00	27.00000	72,225.00
	GUARDRAIL GR-MGS1	LF						
0120	13286	12.000	3,807.60000	45,691.20	3,000.00000	36,000.00	4,138.00000	49,656.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0130	13287	11.000	1,026.00000	11,286.00	105.00000	1,155.00	1,115.00000	12,265.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0140	13288	13.000	456.00000	5,928.00	1,100.00000	14,300.00	490.00000	6,370.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0150	13392	6.000	3,579.60000	21,477.60	2,500.00000	15,000.00	3,900.00000	23,400.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						

Tabulation of Bids

Contract ID: C0000112923P01

Counties: CHESAPEAKE, NORFOLK, VIRGINIA BEACH

Letting Date: August 26, 2020

District(s): HAMPTON ROADS / NORFOLK

Call Order: C62

Project(s): 0064-M06-035, C501, NONE;

Contract Time: 09/22/22 COMPLETION DATE

Min:

Max:

Contract Description: I-64 EXPRESS LANES - SEGMENT 2

Line No / Item ID Item Description			(1) ALDRIDGE ELECTRIC, INC.		(2) ALLAN MYERS VA, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
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>	
0160	13393	3.000	672.60000	2,017.80	1,200.00000	3,600.00	740.00000	2,220.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II							
0170	13460	161.000	267.90000	43,131.90	320.00000	51,520.00	284.00000	45,724.00
	MEDIAN BARRIER MB-7D							
0180	13461	799.000	570.00000	455,430.00	475.00000	379,525.00	605.00000	483,395.00
	MEDIAN BARRIER MB-7E							
0190	13475	104.000	296.40000	30,825.60	410.00000	42,640.00	310.00000	32,240.00
	MEDIAN BARRIER MB-12A							
0200	13476	519.000	604.20000	313,579.80	650.00000	337,350.00	630.00000	326,970.00
	MEDIAN BARRIER MB-12B							
0210	13604	1.000	30,082.60000	30,082.60	40,000.00000	40,000.00	36,914.00000	36,914.00
	IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH PERMANENT							
0220	13604	28.000	6,840.00000	191,520.00	7,000.00000	196,000.00	11,076.00000	310,128.00
	IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH TEMPORARY							
0230	16242	260.000	85.50000	22,230.00	85.00000	22,100.00	93.00000	24,180.00
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B							

Tabulation of Bids

Contract ID: C0000112923P01

Counties: CHESAPEAKE, NORFOLK, VIRGINIA BEACH

Letting Date: August 26, 2020

District(s): HAMPTON ROADS / NORFOLK

Call Order: C62

Project(s): 0064-M06-035, C501, NONE;

Contract Time: 09/22/22 COMPLETION DATE

Min:

Max:

Contract Description: I-64 EXPRESS LANES - SEGMENT 2

Line No / Item ID		Quantity and Units	(1) ALDRIDGE ELECTRIC, INC.		(2) ALLAN MYERS VA, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
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>	
0240	16387	4,649.000	3.53000	16,410.97	12.00000	55,788.00	4.00000	18,596.00
MACHINING SHOULDERS		LF						
0250	17386	3.000	741.00000	2,223.00	750.00000	2,250.00	810.00000	2,430.00
NS GUARDRAIL TERMINAL SITE PREPARATION (4-FT MODERATE)		EA						
0260	17386	9.000	741.00000	6,669.00	750.00000	6,750.00	810.00000	7,290.00
NS GUARDRAIL TERMINAL SITE PREPARATION (MINOR)		EA						
0270	24152	6.000	376.20000	2,257.20	500.00000	3,000.00	600.00000	3,600.00
TYPE 3 BARRICADE 8'		EA						
0280	24160	9,586.000	28.50000	273,201.00	0.50000	4,793.00	14.50000	138,997.00
TEMPORARY (CONSTRUCTION) SIGN		SF						
0290	24272	1,180.000	39.90000	47,082.00	250.00000	295,000.00	27.15000	32,037.00
TRUCK MOUNTED ATTENUATOR		HR						
0300	24278	20,079.000	2.30000	46,181.70	5.00000	100,395.00	2.15000	43,169.85
GROUP 2 CHANNELIZING DEVICES		DAY						
0310	24279	29,168.000	4.00000	116,672.00	0.10000	2,916.80	14.25000	415,644.00
PORTABLE CHANGEABLE MESSAGE SIGN		HR						

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Contract Description: I-64 EXPRESS LANES - SEGMENT 2

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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>	
0320	24281	1,756.000	4.00000	7,024.00	10.00000	17,560.00	3.75000	6,585.00
ELECTRONIC ARROW BOARD		HR						
0330	24288	7,400.000	1.70000	12,580.00	4.00000	29,600.00	6.00000	44,400.00
WARNING LIGHT TY. B		DAY						
0340	24290	6,248.000	28.50000	178,068.00	125.00000	781,000.00	60.00000	374,880.00
TRAFFIC BARRIER SERVICE		LF						
CONC. MB-7D PC								
0350	24330	52.000	342.00000	17,784.00	400.00000	20,800.00	650.00000	33,800.00
NS TRAFFIC CONTROL SIGN		EA						
COVERING AND UNCOVERING								
0360	24501	1,633.000	46.79000	76,408.07	120.00000	195,960.00	147.00000	240,051.00
NS REMOVE EXIST. MEDIAN		LF						
BARRIER								
0370	24502	23.000	995.30000	22,891.90	4,000.00000	92,000.00	2,345.00000	53,935.00
NS REMOVE EXIST. DMS		EA						
0380	24502	10.000	884.70000	8,847.00	350.00000	3,500.00	481.00000	4,810.00
NS REMOVE EXIST. MVDS		EA						
0390	24505	2.000	5,308.40000	10,616.80	8,500.00000	17,000.00	7,256.00000	14,512.00
NS RELOCATE EXISTING DMS		EA						

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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>	
0400	24600	1,264.000	2.96000	3,741.44	20.00000	25,280.00	3.25000	4,108.00
		REMOVE EXISTING GUARDRAIL						
		LF						
0410	24801	1.000	2,071.60000	2,071.60	8,000.00000	8,000.00	9,700.00000	9,700.00
		NS REMOVE EXIST. DROP INLET						
		EA						
0420	24825	28.000	6,345.80000	177,682.40	2,000.00000	56,000.00	1,800.00000	50,400.00
		NS MODIFY EXIST. ITS CABINET						
		EA						
0430	25505	19.000	8,921.00000	169,499.00	4,000.00000	76,000.00	4,560.00000	86,640.00
		FIELD OFFICE TY.I						
		MO						
0440	25565	(1)	10,830.00000	10,830.00	290,000.00000	290,000.00	13,450.00000	13,450.00
		PROGRESS SCHEDULE BASELINE						
		LS						
0450	25567	19.000	684.00000	12,996.00	1,000.00000	19,000.00	1,465.00000	27,835.00
		PROGRESS SCHEDULE UPDATES						
		EA						
0460	27415	32.000	342.00000	10,944.00	500.00000	16,000.00	800.00000	25,600.00
		CHECK DAM ROCK TY. II						
		EA						
0470	27430	4,240.000	13.70000	58,088.00	0.25000	1,060.00	15.00000	63,600.00
		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>	
0480	27451	7.000	513.00000	3,591.00	750.00000	5,250.00	973.00000	6,811.00
INLET PROTECTION TYPE A		EA						
0490	27461	46.000	513.00000	23,598.00	750.00000	34,500.00	82.00000	3,772.00
INLET PROTECTION TYPE B		EA						
0500	27505	23,322.000	3.42000	79,761.24	1.50000	34,983.00	10.00000	233,220.00
TEMP. SILT FENCE TYPE A		LF						
0510	49013	(1)	484,500.00000	484,500.00	300,000.00000	300,000.00	550,000.00000	550,000.00
NS UTILITIES ELECTRICAL POWER SERVICES UPGRADES AND CONNECTIONS		LS						
0520	50036	7,064.000	51.30000	362,383.20	54.00000	381,456.00	66.00000	466,224.00
FLEXIBLE POST DELINEATOR, SURFACE MOUNT		EA						
0530	50380	2.000	32,898.40000	65,796.80	37,000.00000	74,000.00	27,000.00000	54,000.00
NS SIGN STRUCTURE, OVERHEAD BUTTERFLY ASSEMBLY		EA						
0540	50381	6.000	160,832.40000	964,994.40	160,000.00000	960,000.00	159,751.50000	958,509.00
NS SIGN STRUCTURE, OVERHEAD SPAN 100'-120'		EA						



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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>	
0550	50381	1.000	270,250.60000	270,250.60	447,000.00000	447,000.00	261,719.35000	261,719.35
NS SIGN STRUCTURE, OVERHEAD SPAN 120'-140'		EA						
0560	50381	2.000	708,692.30000	1,417,384.60	725,000.00000	1,450,000.00	902,299.50000	1,804,599.00
NS SIGN STRUCTURE, OVERHEAD SPAN 220'-240'		EA						
0570	50381	1.000	730,232.50000	730,232.50	750,000.00000	750,000.00	835,822.55000	835,822.55
NS SIGN STRUCTURE, OVERHEAD SPAN 310'		EA						
0580	50381	9.000	141,122.20000	1,270,099.80	165,000.00000	1,485,000.00	140,651.00000	1,265,859.00
NS SIGN STRUCTURE, OVERHEAD SPAN 60'-100'		EA						
0590	50382	4.000	75,069.10000	300,276.40	95,000.00000	380,000.00	85,000.00000	340,000.00
NS SIGN STRUCTURE, OVERHEAD CANTILEVER 40'		EA						
0600	50404	14.000	92.00000	1,288.00	225.00000	3,150.00	91.00000	1,274.00
VA SIGN POST, W4 x 13		LF						
0610	50406	128.000	72.50000	9,280.00	120.00000	15,360.00	78.00000	9,984.00
VA SIGN POST, W6 x 12		LF						
0620	50410	33.000	81.20000	2,679.60	160.00000	5,280.00	84.00000	2,772.00
VIA SIGN POST, W10 X 12		LF						

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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>	
0630	50411	36.000	79.00000	2,844.00	170.00000	6,120.00	84.00000	3,024.00
VIA SIGN POST, W12 X 14		LF						
0640	50414	246.000	88.00000	21,648.00	162.00000	39,852.00	97.00000	23,862.00
VIA SIGN POST, W14 X 22		LF						
0650	50415	43.000	99.10000	4,261.30	200.00000	8,600.00	110.00000	4,730.00
VIA SIGN POST, W14 X 26		LF						
0660	50419	165.000	136.90000	22,588.50	210.00000	34,650.00	155.00000	25,575.00
VIA SIGN POST, W18 X 40		LF						
0670	50436	72.000	30.50000	2,196.00	35.00000	2,520.00	24.75000	1,782.00
SIGN POST STP-1, 2 1/2", 12 GAUGE		LF						
0680	50485	6.000	920.60000	5,523.60	500.00000	3,000.00	300.00000	1,800.00
CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA						
0690	50502	1.000	1,467.30000	1,467.30	2,300.00000	2,300.00	1,053.00000	1,053.00
CONC. SIGN FOUND., SSP-V A 1'9" DIA. X 4'6" DEPTH		EA						
0700	50503	6.000	2,337.40000	14,024.40	2,400.00000	14,400.00	850.00000	5,100.00
CONC. FOUND., SSP-V A 2'6" DIA. X 6' DEPTH		EA						

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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>	
0710	50506	2.000	1,532.20000	3,064.40	2,700.00000	5,400.00	850.00000	1,700.00
CONC. SIGN FOUND., SSP-VI A 2'3" DIA. X 4'6" DEPTH		EA						
0720	50528	18.000	3,226.60000	58,078.80	3,000.00000	54,000.00	1,150.00000	20,700.00
CONC. SIGN FOUND., SSP-VI A 3'0" DIA. X 7' DEPTH		EA						
0730	50558	6.000	3,945.90000	23,675.40	6,500.00000	39,000.00	2,547.00000	15,282.00
CONC. SIGN FOUND., SSP-VI A 4' DIA. X 9'6" DEPTH		EA						
0740	50900	42.000	205.10000	8,614.20	300.00000	12,600.00	158.00000	6,636.00
NS TRAFFIC SIGN MEDIAN BARRIER MOUNTED		LF						
0750	50901	1,621.000	31.80000	51,547.80	35.00000	56,735.00	30.50000	49,440.50
NS TRAFFIC SIGN GROUND MOUNTED SIGN PANELS		SF						
0760	50901	6,419.000	24.10000	154,697.90	41.00000	263,179.00	25.25000	162,079.75
NS TRAFFIC SIGN TRAFFIC SIGN OVERHEAD SIGN PANELS		SF						
0770	51247	3.000	7,121.00000	21,363.00	3,500.00000	10,500.00	4,699.00000	14,097.00
CONCRETE FOUNDATION CF-3		EA						

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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>	
0780	51614	4,808.000	7.12000	34,232.96	4.00000	19,232.00	2.75000	13,222.00
NS CONDUCTOR CABLE DMS POWER CABLE		LF						
0790	51930	7.000	17,818.20000	124,727.40	18,000.00000	126,000.00	39,500.00000	276,500.00
NS REMOVE EXISTING SIGN STRUCTURE DMS SIGN STRUCTURE O/H SPAN		EA						
0800	51930	16.000	14,606.70000	233,707.20	350.00000	5,600.00	310.00000	4,960.00
NS REMOVE EXISTING SIGN STRUCTURE MBM		EA						
0810	51930	6.000	11,067.80000	66,406.80	17,500.00000	105,000.00	3,800.00000	22,800.00
NS REMOVE EXISTING SIGN STRUCTURE O/H BRIDGE MT		EA						
0820	51930	2.000	9,298.40000	18,596.80	17,500.00000	35,000.00	7,937.00000	15,874.00
NS REMOVE EXISTING SIGN STRUCTURE O/H CANTILEVER		EA						
0830	51930	1.000	11,067.80000	11,067.80	37,000.00000	37,000.00	10,252.00000	10,252.00
NS REMOVE EXISTING SIGN STRUCTURE O/H SPAN		EA						
0840	51930	21.000	442.40000	9,290.40	160.00000	3,360.00	877.00000	18,417.00
NS REMOVE EXISTING SIGN STRUCTURE TY. VA		EA						

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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>	
0850	51930	2.000	884.70000	1,769.40	270.00000	540.00	3,501.00000	7,002.00
NS REMOVE EXISTING SIGN STRUCTURE TY. VIA		EA						
0860	51930	1.000	4,432.40000	4,432.40	240.00000	240.00	217.50000	217.50
NS REMOVE EXISTING SIGN STRUCTURE TY. WP-1		EA						
0870	51931	7.000	1,327.10000	9,289.70	1,200.00000	8,400.00	290.00000	2,030.00
NS REMOVE EXISTING SIGN PANEL TY.SP-1 FROM O/H STR.		EA						
0880	51931	1.000	884.70000	884.70	1,200.00000	1,200.00	3,478.00000	3,478.00
NS REMOVE EXISTING SIGN PANEL TY.SP-2 FROM O/H STR.		EA						
0890	51932	1.000	1,005.60000	1,005.60	2,900.00000	2,900.00	1,739.00000	1,739.00
NS RELOCATE EXISTING SIGN PANEL TY. SP-2		EA						
0910	54077	113,257.000	4.85000	549,296.45	4.00000	453,028.00	4.75000	537,970.75
TYPE B CLASS VI PVMT LINE MRKG 8" Luminaire, 333 W LED POLE-Mount		LF						
0920	54078	6,865.000	6.78000	46,544.70	7.00000	48,055.00	7.90000	54,233.50
TYPE B CLASS VI PVMT LINE MRKG 12"		LF						

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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>	
0930	54105	126,987.000	0.40000	50,794.80	0.50000	63,493.50	0.75000	95,240.25
ERADICATE EXIST. LINEAR PVMT MARKING		LF						
0940	54106	8,580.000	5.70000	48,906.00	2.00000	17,160.00	6.33000	54,311.40
ERADICATE EXIST. NONLINEAR PVMT MRKG		SF						
0950	54219	1.000	85.50000	85.50	95.00000	95.00	96.50000	96.50
INLAID PAVEMENT MARKER ASPHALT		EA						
0960	54220	82.000	85.50000	7,011.00	95.00000	7,790.00	53.00000	4,346.00
INLAID PAVEMENT MARKER CONCRETE		EA						
0970	54240	81.000	28.50000	2,308.50	40.00000	3,240.00	34.00000	2,754.00
TEMP. PAVE. MARKER 1 WAY		EA						
0980	54393	10.000	912.00000	9,120.00	550.00000	5,500.00	862.00000	8,620.00
PVMT MSG. MARK. "ONLY" TY B, CL II, 6'		EA						
0990	54402	10.000	3,420.00000	34,200.00	2,800.00000	28,000.00	3,054.00000	30,540.00
NS PAVE. MESSAGE MARKING SYMBOL "EZ PASS", TY B CL II		EA						

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Max:

Contract Description: I-64 EXPRESS LANES - SEGMENT 2

Line No / Item ID		Quantity and Units	(1) ALDRIDGE ELECTRIC, INC.		(2) ALLAN MYERS VA, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
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>	
1000	54430	1,090.000	1.14000	1,242.60	4.00000	4,360.00	1.75000	1,907.50
TEMP. PVMT MRKG, TY. A, 6"		LF						
1010	54432	3,010.000	1.71000	5,147.10	5.00000	15,050.00	2.65000	7,976.50
TEMP. PVMT MRKG, TY. A, 8"		LF						
1020	55000	2,985.000	5.90000	17,611.50	4.50000	13,432.50	6.30000	18,805.50
00 CONDUCTOR CABLE		LF						
1030	55001	11,083.000	4.21000	46,659.43	3.71000	41,117.93	4.70000	52,090.10
0 CONDUCTOR CABLE		LF						
1040	55002	6,870.000	5.84000	40,120.80	6.40000	43,968.00	7.55000	51,868.50
0000 CONDUCTOR CABLE		LF						
1050	55003	5,600.000	5.14000	28,784.00	5.75000	32,200.00	6.50000	36,400.00
000 CONDUCTOR CABLE		LF						
1060	55010	12,123.000	4.35000	52,735.05	2.54000	30,792.42	4.00000	48,492.00
1 CONDUCTOR CABLE		LF						
1070	55020	9,435.000	4.04000	38,117.40	2.25000	21,228.75	3.40000	32,079.00
2 CONDUCTOR CABLE		LF						
1080	55040	945.000	3.54000	3,345.30	4.00000	3,780.00	3.20000	3,024.00
4 CONDUCTOR CABLE		LF						

Tabulation of Bids

Contract ID: C0000112923P01

Counties: CHESAPEAKE, NORFOLK, VIRGINIA BEACH

Letting Date: August 26, 2020

District(s): HAMPTON ROADS / NORFOLK

Call Order: C62

Project(s): 0064-M06-035, C501, NONE;

Contract Time: 09/22/22 COMPLETION DATE

Min:

Max:

Contract Description: I-64 EXPRESS LANES - SEGMENT 2

Line No / Item ID		Quantity and Units	(1) ALDRIDGE ELECTRIC, INC.		(2) ALLAN MYERS VA, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
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>	
1090	55060	2,526.000	3.30000	8,335.80	2.00000	5,052.00	2.00000	5,052.00
	6 CONDUCTOR CABLE	LF						
1100	55080	45.000	1.91000	85.95	10.00000	450.00	1.40000	63.00
	8 CONDUCTOR CABLE	LF						
1110	55126	10.000	1.83000	18.30	15.00000	150.00	1.45000	14.50
	CONDUCTOR CABLE, NO. 8 EGC	LF						
1120	55140	12.000	3,862.60000	46,351.20	4,000.00000	48,000.00	2,614.00000	31,368.00
	CONCRETE FOUNDATION LF-1 TY. A	EA						
1130	55190	7.000	6,016.10000	42,112.70	4,000.00000	28,000.00	2,257.00000	15,799.00
	LIGHTING POLE LP-2 TYPE F	EA						
1140	55192	5.000	4,529.30000	22,646.50	6,300.00000	31,500.00	3,142.00000	15,710.00
	LIGHTING POLE LP-2 TYPE H	EA						
1150	55348	7.000	60,173.80000	421,216.60	12,500.00000	87,500.00	29,518.00000	206,626.00
	ELECT. SERVICE SE-9 TYPE A	EA						
1160	55505	10.000	1,258.60000	12,586.00	2,400.00000	24,000.00	973.00000	9,730.00
	NS LUMINAIRE CONVENTIONAL LUMINAIRE (333 W AND POLE-MOUNT)	EA						



Tabulation of Bids

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Letting Date: August 26, 2020

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Call Order: C62

Project(s): 0064-M06-035, C501, NONE;

Contract Time: 09/22/22 COMPLETION DATE

Min:

Max:

Contract Description: I-64 EXPRESS LANES - SEGMENT 2

Line No / Item ID		Quantity and Units	(1) ALDRIDGE ELECTRIC, INC.		(2) ALLAN MYERS VA, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
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>	
1170	55580	39.000	2,037.30000	79,454.70	2,600.00000	101,400.00	2,540.00000	99,060.00
JUNCTION BOX JB-R1		EA						
1180	55581	21.000	2,208.30000	46,374.30	2,900.00000	60,900.00	3,500.00000	73,500.00
JUNCTION BOX JB-R2		EA						
1185	56028	5,255.000	53.30000	280,091.50	23.00000	120,865.00	14.10000	74,095.50
1 1/2" METAL CONDUIT		LF						
1190	56032	360.000	21.04000	7,574.40	50.00000	18,000.00	15.50000	5,580.00
2" METAL CONDUIT		LF						
1200	56040	360.000	30.77000	11,077.20	75.00000	27,000.00	33.50000	12,060.00
4" METAL CONDUIT		LF						
1210	56053	15,486.000	2.85000	44,135.10	8.75000	135,502.50	4.00000	61,944.00
2" PVC CONDUIT		LF						
1220	56055	11,184.000	5.13000	57,373.92	18.50000	206,904.00	5.25000	58,716.00
4" PVC CONDUIT		LF						
1230	56200	9,462.000	20.52000	194,160.24	5.00000	47,310.00	9.00000	85,158.00
TRENCH EXCAVATION ECI-1		LF						
1240	57012	3.000	9,889.00000	29,667.00	11,000.00000	33,000.00	8,095.00000	24,285.00
ITS CONTROLLER CABINET W/ SUNSHIELDS GROUND MOUNTED		EA						

Tabulation of Bids

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Letting Date: August 26, 2020

District(s): HAMPTON ROADS / NORFOLK

Call Order: C62

Project(s): 0064-M06-035, C501, NONE;

Contract Time: 09/22/22 COMPLETION DATE

Min:

Max:

Contract Description: I-64 EXPRESS LANES - SEGMENT 2

Line No / Item ID		Quantity and Units	(1) ALDRIDGE ELECTRIC, INC.		(2) ALLAN MYERS VA, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
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>	
1250	57013	3.000	8,575.30000	25,725.90	11,000.00000	33,000.00	6,865.00000	20,595.00
	ITS CONTROLLER CABINET W/ SUNSHIELDS POLE MOUNTED							
		EA						
1260	57025	6.000	142,709.50000	856,257.00	125,000.00000	750,000.00	92,679.00000	556,074.00
	GENERATOR ASSEMBLY							
		EA						
1270	57050	21.000	5,939.50000	124,729.50	14,000.00000	294,000.00	5,545.00000	116,445.00
	UNINTERRUPTIBLE POWER SUPPLY ITS-CC							
		EA						
1280	57060	1.000	11,048.30000	11,048.30	20,000.00000	20,000.00	8,027.00000	8,027.00
	CCTV CAMERA DIGITAL							
		EA						
1290	57080	100.000	12.60000	1,260.00	12.00000	1,200.00	3.70000	370.00
	NS CCTV COMPOSITE CABLE CABLE							
		LF						
1300	57093	1.000	39,437.00000	39,437.00	45,000.00000	45,000.00	29,830.00000	29,830.00
	CCTV CAMERA POLE 60' WITH LOWERING DEVICE							
		EA						
1310	57104	16.000	68,379.10000	1,094,065.60	81,000.00000	1,296,000.00	82,100.00000	1,313,600.00
	DYNAMIC MESSAGE SIGN TYPE 2A FULL COLOR							
		EA						
1320	57140	4,808.000	3.26000	15,674.08	5.00000	24,040.00	3.50000	16,828.00
	DMS COMMUNICATION CABLE							
		LF						

Tabulation of Bids

Contract ID: C0000112923P01

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Letting Date: August 26, 2020

District(s): HAMPTON ROADS / NORFOLK

Call Order: C62

Project(s): 0064-M06-035, C501, NONE;

Contract Time: 09/22/22 COMPLETION DATE

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Contract Description: I-64 EXPRESS LANES - SEGMENT 2

Line No / Item ID		Quantity and Units	(1) ALDRIDGE ELECTRIC, INC.		(2) ALLAN MYERS VA, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
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>	
1330	57165	9,786.000	5.20000	50,887.20	7.00000	68,502.00	5.50000	53,823.00
VDS COMPOSITE CABLE		LF						
1340	57203	31,912.000	3.58000	114,244.96	4.00000	127,648.00	4.25000	135,626.00
FIBER OPTIC DROP CABLE 12 STRAND		LF						
1350	57215	30.000	1,111.50000	33,345.00	13,000.00000	390,000.00	1,900.00000	57,000.00
FIBER DISTRIBUTION CENTER		EA						
1360	57221	26.000	2,391.10000	62,168.60	2,100.00000	54,600.00	2,070.00000	53,820.00
MANAGED FIELD ETHERNET SWITCH Gbps		EA						
1370	57228	26.000	3,592.90000	93,415.40	1,300.00000	33,800.00	1,100.00000	28,600.00
DISTRIBUTION SFP MODULE 1Gbps, LC, AND MEDIUM HAUL		EA						
1380	57351	3,827.000	12.79000	48,947.33	45.00000	172,215.00	19.50000	74,626.50
BORED ITS CONDUIT HDPE 2"		LF						
1390	57353	2,210.000	22.41000	49,526.10	50.00000	110,500.00	31.75000	70,167.50
BORED ITS CONDUIT HDPE 4"		LF						
1395	59000	5.000	1,791.00000	8,955.00	7,000.00000	35,000.00	695.00000	3,475.00
NS LIGHTING REMOVE EXISTING LIGHT POLE AND FOUNDATION		EA						

Tabulation of Bids

Contract ID: C0000112923P01

Counties: CHESAPEAKE, NORFOLK, VIRGINIA BEACH

Letting Date: August 26, 2020

District(s): HAMPTON ROADS / NORFOLK

Call Order: C62

Project(s): 0064-M06-035, C501, NONE;

Contract Time: 09/22/22 COMPLETION DATE

Min:

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Contract Description: I-64 EXPRESS LANES - SEGMENT 2

Line No / Item ID		Quantity and Units	(1) ALDRIDGE ELECTRIC, INC.		(2) ALLAN MYERS VA, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
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>	
1400	59050	39.000	2,322.30000	90,569.70	2,500.00000	97,500.00	3,020.00000	117,780.00
NS COMMUNICATION EQUIP. JUNCTION BOX		EA						
1410	59050	6.000	3,884.20000	23,305.20	5,500.00000	33,000.00	3,400.00000	20,400.00
NS COMMUNICATION EQUIP. STEP-DOWN TRANSFORMER DMS		EA						
1420	59050	45.000	7,732.50000	347,962.50	1,000.00000	45,000.00	9,028.00000	406,260.00
NS COMMUNICATION EQUIP. VDS DETECTOR		EA						
1430	65013	84.000	2,157.90000	181,263.60	3,400.00000	285,600.00	1,975.00000	165,900.00
CONCRETE CLASS A3		CY						
1440	65200	253,540.000	1.96000	496,938.40	1.60000	405,664.00	1.30000	329,602.00
REINF. STEEL		LB						
1450	65710	459.000	581.40000	266,862.60	850.00000	390,150.00	616.00000	282,744.00
PIER PROTECTION SYSTEM, 54"		LF						
1460	66921	52.000	501.30000	26,067.60	1,050.00000	54,600.00	1,800.00000	93,600.00
NS BRIDGE SUBSTRUCTURE NS TRIAL DRILLED SHAFT 72" DIA.		LF						

Tabulation of Bids

Contract ID: C0000112923P01

Counties: CHESAPEAKE, NORFOLK, VIRGINIA BEACH

Letting Date: August 26, 2020

District(s): HAMPTON ROADS / NORFOLK

Call Order: C62

Project(s): 0064-M06-035, C501, NONE;

Contract Time: 09/22/22 COMPLETION DATE

Min:

Max:

Contract Description: I-64 EXPRESS LANES - SEGMENT 2

Line No / Item ID Item Description			(1) ALDRIDGE ELECTRIC, INC.		(2) ALLAN MYERS VA, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
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>	
1470	66921	1,474.000	868.30000	1,279,874.20	780.00000	1,149,720.00	1,600.00000	2,358,400.00
		NS BRIDGE SUBSTRUCTURE STANDARD EXCAVATION DRILLED SHAFT 48" DIA.						
		LF						
1480	66921	836.000	878.10000	734,091.60	825.00000	689,700.00	1,875.00000	1,567,500.00
		NS BRIDGE SUBSTRUCTURE STANDARD EXCAVATION DRILLED SHAFT 72" DIA.						
		LF						
1490	66921	22.000	979.60000	21,551.20	950.00000	20,900.00	1,250.00000	27,500.00
		NS BRIDGE SUBSTRUCTURE TRIAL DRILLED SHAFT 48" DIA.						
		LF						
1500	66924	87.000	684.00000	59,508.00	4,000.00000	348,000.00	1,375.00000	119,625.00
		NS BRIDGE SUBSTRUCTURE CSL TESTING						
		EA						
1510	68576	3,266.000	5.70000	18,616.20	7.00000	22,862.00	4.00000	13,064.00
		SAW CUTTING						
		LF						
<b>Section Totals:</b>			\$19,177,777.77		\$20,537,777.00		\$22,354,252.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$19,177,777.77		\$20,537,777.00		\$22,354,252.00	
<b>Contract Item Totals</b>			<b>\$19,177,777.77</b>		<b>\$20,537,777.00</b>		<b>\$22,354,252.00</b>	
<b>Contract Time Totals</b>								

Tabulation of Bids

<b>Contract ID:</b> C0000112923P01	<b>Counties:</b> CHESAPEAKE, NORFOLK, VIRGINIA BEACH		
<b>Letting Date:</b> August 26, 2020	<b>District(s):</b> HAMPTON ROADS / NORFOLK		
<b>Call Order:</b> C62	<b>Project(s):</b> 0064-M06-035, C501, NONE;		
<b>Contract Time:</b> 09/22/22 COMPLETION DATE	<b>Min:</b>	<b>Max:</b>	
<b>Contract Description:</b> I-64 EXPRESS LANES - SEGMENT 2			
<b>Contract Life Cycle Costs Totals</b>	\$0.00	\$0.00	\$0.00
<b>Contract Grand Totals</b>	\$19,177,777.77	\$20,537,777.00	22,354,252.00
<b>( ) indicates item is bid as Lump Sum</b>			

Tabulation of Bids

Contract ID: C0000112923P01

Counties: CHESAPEAKE, NORFOLK, VIRGINIA BEACH

Letting Date: August 26, 2020

District(s): HAMPTON ROADS / NORFOLK

Call Order: C62

Project(s): 0064-M06-035, C501, NONE;

Contract Time: 09/22/22 COMPLETION DATE

Min:

Max:

Contract Description: I-64 EXPRESS LANES - SEGMENT 2

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 00100	(1)	1,242,000.00000	1,242,000.00				
	MOBILIZATION LS						
0020 00101	(1)	59,931.64000	59,931.64				
	CONSTRUCTION SURVEYING LS						
0030 00120	610.000	67.18000	40,979.80				
	REGULAR EXCAVATION CY						
0040 00140	235.000	106.23000	24,964.05				
	BORROW EXCAVATION CY						
0050 01302	4.000	1,202.80000	4,811.20				
	30" CONC. PIPE LF						
0060 07508	1.000	8,968.49000	8,968.49				
	DROP INLET DI-7 EA						
0070 08511	2.000	12,564.38000	25,128.76				
	DROP INLET DI-14B TY. I,L=8' EA						
0080 10121	228.000	60.98000	13,903.44				
	AGGR. BASE MATL. TY. I NO. 21A OR 21B TON						
0090 10635	119.000	479.45000	57,054.55				
	ASPHALT CONC.TY. SM-9.5A TON						

Tabulation of Bids

Contract ID: C0000112923P01

Counties: CHESAPEAKE, NORFOLK, VIRGINIA BEACH

Letting Date: August 26, 2020

District(s): HAMPTON ROADS / NORFOLK

Call Order: C62

Project(s): 0064-M06-035, C501, NONE;

Contract Time: 09/22/22 COMPLETION DATE

Min:

Max:

Contract Description: I-64 EXPRESS LANES - SEGMENT 2

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:	
0100	13268	15.000	649.24000	9,738.60				
		REMOVE EXISTING GUARDRAIL TERMINAL						
0110	13280	2,675.000	21.47000	57,432.25				
		GUARDRAIL GR-MGS1						
0120	13286	12.000	2,471.40000	29,656.80				
		GUARDRAIL TERMINAL GR-MGS2						
0130	13287	11.000	1,208.95000	13,298.45				
		GUARDRAIL END ANCHORAGE GR-MGS3						
0140	13288	13.000	1,008.30000	13,107.90				
		GUARDRAIL HEIGHT TRANSITION GR-MGS4						
0150	13392	6.000	3,020.71000	18,124.26				
		FIXED OBJECT ATTACH. GR-FOA-2 TY. I						
0160	13393	3.000	1,839.10000	5,517.30				
		FIXED OBJECT ATTACH. GR-FOA-2 TY. II						
0170	13460	161.000	387.10000	62,323.10				
		MEDIAN BARRIER MB-7D						



Tabulation of Bids

Contract ID: C0000112923P01

Counties: CHESAPEAKE, NORFOLK, VIRGINIA BEACH

Letting Date: August 26, 2020

District(s): HAMPTON ROADS / NORFOLK

Call Order: C62

Project(s): 0064-M06-035, C501, NONE;

Contract Time: 09/22/22 COMPLETION DATE

Min:

Max:

Contract Description: I-64 EXPRESS LANES - SEGMENT 2

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:	
0180	13461	799.000	582.12000	465,113.88				
		MEDIAN BARRIER MB-7E						
		LF						
0190	13475	104.000	607.31000	63,160.24				
		MEDIAN BARRIER MB-12A						
		LF						
0200	13476	519.000	575.27000	298,565.13				
		MEDIAN BARRIER MB-12B						
		LF						
0210	13604	1.000	34,033.77000	34,033.77				
		IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH PERMANENT						
		EA						
0220	13604	28.000	30,064.27000	841,799.56				
		IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH TEMPORARY						
		EA						
0230	16242	260.000	54.64000	14,206.40				
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0240	16387	4,649.000	1.54000	7,159.46				
		MACHINING SHOULDERS						
		LF						
0250	17386	3.000	1,195.47000	3,586.41				
		NS GUARDRAIL TERMINAL SITE PREPARATION (4-FT MODERATE)						
		EA						

Tabulation of Bids

Contract ID: C0000112923P01

Counties: CHESAPEAKE, NORFOLK, VIRGINIA BEACH

Letting Date: August 26, 2020

District(s): HAMPTON ROADS / NORFOLK

Call Order: C62

Project(s): 0064-M06-035, C501, NONE;

Contract Time: 09/22/22 COMPLETION DATE

Min:

Max:

Contract Description: I-64 EXPRESS LANES - SEGMENT 2

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:	
0260	17386	9.000	796.97000	7,172.73				
		NS GUARDRAIL TERMINAL SITE PREPARATION (MINOR)						
0270	24152	6.000	409.68000	2,458.08				
		TYPE 3 BARRICADE 8'						
0280	24160	9,586.000	1.00000	9,586.00				
		TEMPORARY (CONSTRUCTION) SIGN						
0290	24272	1,180.000	217.13000	256,213.40				
		TRUCK MOUNTED ATTENUATOR						
0300	24278	20,079.000	1.42000	28,512.18				
		GROUP 2 CHANNELIZING DEVICES						
0310	24279	29,168.000	3.08000	89,837.44				
		PORTABLE CHANGEABLE MESSAGE SIGN						
0320	24281	1,756.000	27.46000	48,219.76				
		ELECTRONIC ARROW BOARD						
0330	24288	7,400.000	1.27000	9,398.00				
		WARNING LIGHT TY. B						

Tabulation of Bids

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Counties: CHESAPEAKE, NORFOLK, VIRGINIA BEACH

Letting Date: August 26, 2020

District(s): HAMPTON ROADS / NORFOLK

Call Order: C62

Project(s): 0064-M06-035, C501, NONE;

Contract Time: 09/22/22 COMPLETION DATE

Min:

Max:

Contract Description: I-64 EXPRESS LANES - SEGMENT 2

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:	
0340	24290	6,248.000	98.12000	613,053.76				
		TRAFFIC BARRIER SERVICE LF						
		CONC. MB-7D PC						
0350	24330	52.000	1,650.00000	85,800.00				
		NS TRAFFIC CONTROL SIGN COVERING AND UNCOVERING EA						
0360	24501	1,633.000	233.88000	381,926.04				
		NS REMOVE EXIST. MEDIAN BARRIER LF						
0370	24502	23.000	4,734.60000	108,895.80				
		NS REMOVE EXIST. DMS EA						
0380	24502	10.000	1,390.41000	13,904.10				
		NS REMOVE EXIST. MVDS EA						
0390	24505	2.000	12,585.65000	25,171.30				
		NS RELOCATE EXISTING DMS EA						
0400	24600	1,264.000	6.25000	7,900.00				
		REMOVE EXISTING GUARDRAIL LF						
0410	24801	1.000	1,390.98000	1,390.98				
		NS REMOVE EXIST. DROP INLET EA						
		REMOVE EXIST. DROP INLET						



Tabulation of Bids

Contract ID: C0000112923P01

Counties: CHESAPEAKE, NORFOLK, VIRGINIA BEACH

Letting Date: August 26, 2020

District(s): HAMPTON ROADS / NORFOLK

Call Order: C62

Project(s): 0064-M06-035, C501, NONE;

Contract Time: 09/22/22 COMPLETION DATE

Min:

Max:

Contract Description: I-64 EXPRESS LANES - SEGMENT 2

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:	
0510 49013	(1)	425,000.00000	425,000.00				
NS UTILITIES ELECTRICAL POWER SERVICES UPGRADES AND CONNECTIONS							
0520 50036	7,064.000	50.34000	355,601.76				
FLEXIBLE POST DELINEATOR, SURFACE MOUNT							
0530 50380	2.000	115,000.00000	230,000.00				
NS SIGN STRUCTURE, OVERHEAD BUTTERFLY ASSEMBLY							
0540 50381	6.000	260,000.00000	1,560,000.00				
NS SIGN STRUCTURE, OVERHEAD SPAN 100'-120'							
0550 50381	1.000	370,000.00000	370,000.00				
NS SIGN STRUCTURE, OVERHEAD SPAN 120'-140'							
0560 50381	2.000	780,000.00000	1,560,000.00				
NS SIGN STRUCTURE, OVERHEAD SPAN 220'-240'							
0570 50381	1.000	890,000.00000	890,000.00				
NS SIGN STRUCTURE, OVERHEAD SPAN 310'							

Tabulation of Bids

Contract ID: C0000112923P01

Counties: CHESAPEAKE, NORFOLK, VIRGINIA BEACH

Letting Date: August 26, 2020

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Call Order: C62

Project(s): 0064-M06-035, C501, NONE;

Contract Time: 09/22/22 COMPLETION DATE

Min:

Max:

Contract Description: I-64 EXPRESS LANES - SEGMENT 2

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:	
0580 50381	9.000	240,000.00000	2,160,000.00				
NS SIGN STRUCTURE, OVERHEAD SPAN 60'-100'							
0590 50382	4.000	240,000.00000	960,000.00				
NS SIGN STRUCTURE, OVERHEAD CANTILEVER 40'							
0600 50404	14.000	136.13000	1,905.82				
VA SIGN POST, W4 x 13							
0610 50406	128.000	53.60000	6,860.80				
VA SIGN POST, W6 x 12							
0620 50410	33.000	84.71000	2,795.43				
VIA SIGN POST, W10 X 12							
0630 50411	36.000	88.23000	3,176.28				
VIA SIGN POST, W12 X 14							
0640 50414	246.000	82.22000	20,226.12				
VIA SIGN POST, W14 X 22							
0650 50415	43.000	82.22000	3,535.46				
VIA SIGN POST, W14 X 26							
0660 50419	165.000	97.06000	16,014.90				
VIA SIGN POST, W18 X 40							



Tabulation of Bids

Contract ID: C0000112923P01

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Contract Description: I-64 EXPRESS LANES - SEGMENT 2

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:	
0740	50900	42.000	239.20000	10,046.40				
		NS TRAFFIC SIGN MEDIAN BARRIER MOUNTED						
0750	50901	1,621.000	51.37000	83,270.77				
		NS TRAFFIC SIGN GROUND MOUNTED SIGN PANELS						
0760	50901	6,419.000	18.80000	120,677.20				
		NS TRAFFIC SIGN TRAFFIC SIGN OVERHEAD SIGN PANELS						
0770	51247	3.000	7,527.84000	22,583.52				
		CONCRETE FOUNDATION CF-3						
0780	51614	4,808.000	4.79000	23,030.32				
		NS CONDUCTOR CABLE DMS POWER CABLE						
0790	51930	7.000	60,590.11000	424,130.77				
		NS REMOVE EXISTING SIGN STRUCTURE DMS SIGN STRUCTURE O/H SPAN						
0800	51930	16.000	936.35000	14,981.60				
		NS REMOVE EXISTING SIGN STRUCTURE MBM						



Tabulation of Bids

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Counties: CHESAPEAKE, NORFOLK, VIRGINIA BEACH

Letting Date: August 26, 2020

District(s): HAMPTON ROADS / NORFOLK

Call Order: C62

Project(s): 0064-M06-035, C501, NONE;

Contract Time: 09/22/22 COMPLETION DATE

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Contract Description: I-64 EXPRESS LANES - SEGMENT 2

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:	
0810	51930	6.000	1,614.36000	9,686.16				
		EA						
		NS REMOVE EXISTING SIGN STRUCTURE O/H BRIDGE MT						
0820	51930	2.000	20,162.27000	40,324.54				
		EA						
		NS REMOVE EXISTING SIGN STRUCTURE O/H CANTILEVER						
0830	51930	1.000	10,421.52000	10,421.52				
		EA						
		NS REMOVE EXISTING SIGN STRUCTURE O/H SPAN						
0840	51930	21.000	5,840.36000	122,647.56				
		EA						
		NS REMOVE EXISTING SIGN STRUCTURE TY. VA						
0850	51930	2.000	11,182.07000	22,364.14				
		EA						
		NS REMOVE EXISTING SIGN STRUCTURE TY. VIA						
0860	51930	1.000	4,843.06000	4,843.06				
		EA						
		NS REMOVE EXISTING SIGN STRUCTURE TY. WP-1						
0870	51931	7.000	2,087.62000	14,613.34				
		EA						
		NS REMOVE EXISTING SIGN PANEL TY.SP-1 FROM O/H STR.						

Tabulation of Bids

Contract ID: C0000112923P01

Counties: CHESAPEAKE, NORFOLK, VIRGINIA BEACH

Letting Date: August 26, 2020

District(s): HAMPTON ROADS / NORFOLK

Call Order: C62

Project(s): 0064-M06-035, C501, NONE;

Contract Time: 09/22/22 COMPLETION DATE

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Contract Description: I-64 EXPRESS LANES - SEGMENT 2

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:	
0880	51931	1.000	4,175.26000	4,175.26				
		EA						
		NS REMOVE EXISTING SIGN PANEL TY.SP-2 FROM O/H STR.						
0890	51932	1.000	4,970.12000	4,970.12				
		EA						
		NS RELOCATE EXISTING SIGN PANEL TY. SP-2						
0910	54077	113,257.000	4.85000	549,296.45				
		LF						
		TYPE B CLASS VI PVMT LINE MRKG 8" Luminaire, 333 W LED POLE-Mount						
0920	54078	6,865.000	6.89000	47,299.85				
		LF						
		TYPE B CLASS VI PVMT LINE MRKG 12"						
0930	54105	126,987.000	0.42000	53,334.54				
		LF						
		ERADICATE EXIST. LINEAR PVMT MARKING						
0940	54106	8,580.000	5.99000	51,394.20				
		SF						
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
0950	54219	1.000	89.90000	89.90				
		EA						
		INLAID PAVEMENT MARKER ASPHALT						

Tabulation of Bids

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Letting Date: August 26, 2020

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Contract Description: I-64 EXPRESS LANES - SEGMENT 2

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0960	54220	82.000	89.90000	7,371.80				
		EA						
		INLAID PAVEMENT MARKER CONCRETE						
0970	54240	81.000	29.97000	2,427.57				
		EA						
		TEMP. PAVE. MARKER 1 WAY						
0980	54393	10.000	839.04000	8,390.40				
		EA						
		PVMT MSG. MARK. "ONLY" TY B, CL II, 6'						
0990	54402	10.000	2,996.58000	29,965.80				
		EA						
		NS PAVE. MESSAGE MARKING SYMBOL "EZ PASS", TY B CL II						
1000	54430	1,090.000	1.20000	1,308.00				
		LF						
		TEMP. PVMT MRKG, TY. A, 6"						
1010	54432	3,010.000	1.91000	5,749.10				
		LF						
		TEMP. PVMT MRKG, TY. A, 8"						
1020	55000	2,985.000	7.90000	23,581.50				
		LF						
		00 CONDUCTOR CABLE						
1030	55001	11,083.000	5.50000	60,956.50				
		LF						
		0 CONDUCTOR CABLE						

Tabulation of Bids

Contract ID: C0000112923P01

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Letting Date: August 26, 2020

District(s): HAMPTON ROADS / NORFOLK

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Contract Description: I-64 EXPRESS LANES - SEGMENT 2

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:	
1040	55002	6,870.000	6.75000	46,372.50				
	0000	CONDUCTOR CABLE						
		LF						
1050	55003	5,600.000	13.12000	73,472.00				
	000	CONDUCTOR CABLE						
		LF						
1060	55010	12,123.000	4.35000	52,735.05				
	1	CONDUCTOR CABLE						
		LF						
1070	55020	9,435.000	5.24000	49,439.40				
	2	CONDUCTOR CABLE						
		LF						
1080	55040	945.000	3.89000	3,676.05				
	4	CONDUCTOR CABLE						
		LF						
1090	55060	2,526.000	6.23000	15,736.98				
	6	CONDUCTOR CABLE						
		LF						
1100	55080	45.000	43.56000	1,960.20				
	8	CONDUCTOR CABLE						
		LF						
1110	55126	10.000	191.75000	1,917.50				
		CONDUCTOR CABLE, NO. 8 EGC						
		LF						
1120	55140	12.000	1,886.46000	22,637.52				
		CONCRETE FOUNDATION LF-1 TY.						
		EA						
		A						

Tabulation of Bids

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Letting Date: August 26, 2020

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Project(s): 0064-M06-035, C501, NONE;

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Contract Description: I-64 EXPRESS LANES - SEGMENT 2

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:	
1130	55190	7.000	6,423.95000	44,967.65				
	LIGHTING POLE LP-2 TYPE F	EA						
1140	55192	5.000	6,699.66000	33,498.30				
	LIGHTING POLE LP-2 TYPE H	EA						
1150	55348	7.000	21,594.26000	151,159.82				
	ELECT. SERVICE SE-9 TYPE A	EA						
1160	55505	10.000	1,153.66000	11,536.60				
	NS LUMINAIRE CONVENTIONAL LUMINAIRE (333 W AND POLE-MOUNT)	EA						
1170	55580	39.000	1,797.95000	70,120.05				
	JUNCTION BOX JB-R1	EA						
1180	55581	21.000	2,097.61000	44,049.81				
	JUNCTION BOX JB-R2	EA						
1185	56028	5,255.000	73.66000	387,083.30				
	1 1/2" METAL CONDUIT	LF						
1190	56032	360.000	74.29000	26,744.40				
	2" METAL CONDUIT	LF						
1200	56040	360.000	133.35000	48,006.00				
	4" METAL CONDUIT	LF						

Tabulation of Bids

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Letting Date: August 26, 2020

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Project(s): 0064-M06-035, C501, NONE;

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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:	
1210	56053	15,486.000	11.64000	180,257.04				
	2" PVC CONDUIT	LF						
1220	56055	11,184.000	13.55000	151,543.20				
	4" PVC CONDUIT	LF						
1230	56200	9,462.000	22.00000	208,164.00				
	TRENCH EXCAVATION ECI-1	LF						
1240	57012	3.000	21,335.67000	64,007.01				
	ITS CONTROLLER CABINET W/ SUNSHIELDS GROUND MOUNTED	EA						
1250	57013	3.000	13,664.42000	40,993.26				
	ITS CONTROLLER CABINET W/ SUNSHIELDS POLE MOUNTED	EA						
1260	57025	6.000	120,845.27000	725,071.62				
	GENERATOR ASSEMBLY	EA						
1270	57050	21.000	7,431.52000	156,061.92				
	UNINTERRUPTIBLE POWER SUPPLY ITS-CC	EA						
1280	57060	1.000	10,200.36000	10,200.36				
	CCTV CAMERA DIGITAL	EA						

Tabulation of Bids

Contract ID: C0000112923P01

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Letting Date: August 26, 2020

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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:	
1290	57080	100.000	2.40000	240.00				
	NS CCTV COMPOSITE CABLE	LF						
1300	57093	1.000	32,662.75000	32,662.75				
	CCTV CAMERA POLE 60' WITH LOWERING DEVICE	EA						
1310	57104	16.000	89,118.36000	1,425,893.76				
	DYNAMIC MESSAGE SIGN TYPE 2A FULL COLOR	EA						
1320	57140	4,808.000	5.99000	28,799.92				
	DMS COMMUNICATION CABLE	LF						
1330	57165	9,786.000	7.19000	70,361.34				
	VDS COMPOSITE CABLE	LF						
1340	57203	31,912.000	2.52000	80,418.24				
	FIBER OPTIC DROP CABLE 12 STRAND	LF						
1350	57215	30.000	4,015.42000	120,462.60				
	FIBER DISTRIBUTION CENTER	EA						
1360	57221	26.000	3,529.97000	91,779.22				
	MANAGED FIELD ETHERNET SWITCH Gbps	EA						

Tabulation of Bids

Contract ID: C0000112923P01

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Letting Date: August 26, 2020

District(s): HAMPTON ROADS / NORFOLK

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Contract Description: I-64 EXPRESS LANES - SEGMENT 2

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:	
1370	57228	26.000	1,856.68000	48,273.68				
		DISTRIBUTION SFP MODULE 1Gbps, LC, AND MEDIUM HAUL						
1380	57351	3,827.000	10.19000	38,997.13				
		BORED ITS CONDUIT HDPE 2"						
1390	57353	2,210.000	16.78000	37,083.80				
		BORED ITS CONDUIT HDPE 4"						
1395	59000	5.000	2,987.98000	14,939.90				
		NS LIGHTING REMOVE EXISTING LIGHT POLE AND FOUNDATION						
1400	59050	39.000	2,157.54000	84,144.06				
		NS COMMUNICATION EQUIP. JUNCTION BOX						
1410	59050	6.000	10,398.14000	62,388.84				
		NS COMMUNICATION EQUIP. STEP-DOWN TRANSFORMER DMS						
1420	59050	45.000	13,580.51000	611,122.95				
		NS COMMUNICATION EQUIP. VDS DETECTOR						
1430	65013	84.000	567.02000	47,629.68				
		CONCRETE CLASS A3						



Tabulation of Bids

Contract ID: C0000112923P01

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Letting Date: August 26, 2020

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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:
1440	65200	253,540.000	1.58000	400,593.20				
	REINF. STEEL	LB						
1450	65710	459.000	815.98000	374,534.82				
	PIER PROTECTION SYSTEM, 54"	LF						
1460	66921	52.000	1,114.26000	57,941.52				
	NS BRIDGE SUBSTRUCTURE NS TRIAL DRILLED SHAFT 72" DIA.	LF						
1470	66921	1,474.000	1,206.32000	1,778,115.68				
	NS BRIDGE SUBSTRUCTURE STANDARD EXCAVATION DRILLED SHAFT 48" DIA.	LF						
1480	66921	836.000	1,135.16000	948,993.76				
	NS BRIDGE SUBSTRUCTURE STANDARD EXCAVATION DRILLED SHAFT 72" DIA.	LF						
1490	66921	22.000	1,295.80000	28,507.60				
	NS BRIDGE SUBSTRUCTURE TRIAL DRILLED SHAFT 48" DIA.	LF						
1500	66924	87.000	659.25000	57,354.75				
	NS BRIDGE SUBSTRUCTURE CSL TESTING	EA						

Tabulation of Bids

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Letting Date: August 26, 2020

District(s): HAMPTON ROADS / NORFOLK

Call Order: C62

Project(s): 0064-M06-035, C501, NONE;

Contract Time: 09/22/22 COMPLETION DATE

Min:

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Contract Description: I-64 EXPRESS LANES - SEGMENT 2

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:	
1510 68576	3,266.000	3.60000	11,757.60				
SAW CUTTING LF							
<b>Section Totals:</b>			\$24,975,831.59				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$24,975,831.59				
<b>Contract Item Totals</b>			<b>\$24,975,831.59</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$24,975,831.59</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000112923P01      **Counties:** CHESAPEAKE, NORFOLK, VIRGINIA BEACH  
**Letting Date:** August 26, 2020 10:00 A.M.      **District(s):** HAMPTON ROADS / NORFOLK  
**Call Order:** C62      **Project(s):** 0064-M06-035, C501, NONE;  
**Contract Time:** 09/22/22 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** I-64 EXPRESS LANES - SEGMENT 2

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A597 ALDRIDGE ELECTRIC, INC.	\$19,177,777.77	100.00%
2	G303 ALLAN MYERS VA, INC.	\$20,537,777.00	107.09%
3	V941 VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	\$22,354,252.00	116.56%
4	C333 CURTIS CONTRACTING, INC.	\$24,975,831.59	130.23%

Tabulation of Bids

Contract ID: C000101495B62x

Counties: SOUTHAMPTON

Letting Date: August 26, 2020

District(s): HAMPTON ROADS / FRANKLIN

Call Order: C87

Project(s): (NFO) 0671-087-667, C501, STP-087-5(044); (NFO) 0671-087-667, B666, STP-087-5(044); (NFO) 0671-087-610,C502, B662, BR-087-5(033); (NFO) 0671-087-610, C502, BR-087-5(033);

Contract Time: 09/22/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - BRIDGE REPLACEMENT OVER NOTTOWAY RIVER

Line No / Item ID		(1) CROWDER CONSTRUCTION COMPANY		(2) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(3) FLATIRON CONSTRUCTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	619,000.00000	619,000.00	630,475.37000	630,475.37	626,300.00000	626,300.00
	MOBILIZATION						
0020 00101	(1)	22,700.00000	22,700.00	180,000.00000	180,000.00	300,000.00000	300,000.00
	CONSTRUCTION SURVEYING CONSTRUCTION						
0030 00110	(1)	76,364.55000	76,364.55	150,000.00000	150,000.00	125,000.00000	125,000.00
	CLEARING AND GRUBBING						
0040 00120	3,354.000	57.07000	191,412.78	12.00000	40,248.00	16.00000	53,664.00
	REGULAR EXCAVATION						
0050 00142	3,424.000	43.91000	150,347.84	19.00000	65,056.00	22.00000	75,328.00
	BORROW EXCAVATION MIN. CBR-20						
0060 00280	1,389.000	27.48000	38,169.72	19.00000	26,391.00	22.00000	30,558.00
	SELECT MATL. TY. II MIN. CBR-20						
0070 00525	2.600	1,834.40000	4,769.44	400.00000	1,040.00	1,980.00000	5,148.00
	CONCRETE CLASS A3 MISC.						

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Contract Time: 09/22/22 COMPLETION DATE

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Contract Description: SGR\* - BRIDGE REPLACEMENT OVER NOTTOWAY RIVER

Line No / Item ID		Quantity and Units	(1) CROWDER CONSTRUCTION COMPANY		(2) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(3) FLATIRON CONSTRUCTORS, 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>	
0080	01150	155.000	119.43000	18,511.65	65.00000	10,075.00	120.00000	18,600.00
	15" PIPE	LF						
0090	08962	5.000	6,456.56000	32,282.80	4,150.00000	20,750.00	6,500.00000	32,500.00
	DROP INLET DI-13 TY.I	EA						
0100	09148	8.000	97.72000	781.76	100.00000	800.00	400.00000	3,200.00
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0110	09150	14.000	103.86000	1,454.04	100.00000	1,400.00	150.00000	2,100.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0120	09250	10.000	250.00000	2,500.00	760.00000	7,600.00	800.00000	8,000.00
	SLOPE DRAIN	EA						
0130	10128	1,866.000	60.65000	113,172.90	45.00000	83,970.00	48.00000	89,568.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0140	10250	1,359.000	77.82000	105,757.38	50.00000	67,950.00	60.00000	81,540.00
	NS AGGR. MATERIAL NO. 57	TON						
0150	10607	299.200	170.00000	50,864.00	133.00000	39,793.60	92.00000	27,526.40
	ASPHALT CONCRETE TY. SM-12.5A	TON						

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**Call Order:** C87

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	10610	350.400	150.00000	52,560.00	130.00000	45,552.00	86.00000	30,134.40
	ASPHALT CONCRETE TY. IM-19.0A TON							
0170	10628	868.000	24.00000	20,832.00	12.00000	10,416.00	15.00000	13,020.00
	FLEXIBLE PAVEMENT PLANING 0" - 2" SY							
0180	10642	502.900	150.00000	75,435.00	130.00000	65,377.00	89.00000	44,758.10
	ASPHALT CONCRETE TY. BM-25.0A TON							
0190	11070	321.000	10.00000	3,210.00	17.00000	5,457.00	3.50000	1,123.50
	NS SAW-CUT ASPH CONC (FULL DEPTH) LF							
0200	12030	99.000	50.00000	4,950.00	100.00000	9,900.00	35.00000	3,465.00
	STD. CURB CG-3 LF							
0210	12322	979.000	50.00000	48,950.00	17.00000	16,643.00	51.00000	49,929.00
	ASPHALT CONC. CURB TY. MC-3B LF							
0220	12505	46.500	260.00000	12,090.00	185.00000	8,602.50	150.00000	6,975.00
	ASPHALT CONCRETE, CURB BACKUP MATERIAL TON							

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0230	13232	5,726.000	1.91000	10,936.66	4.00000	22,904.00	2.00000	11,452.00
		GEOTEXTILE DRAINAGE FABRIC						
		SY						
0240	13280	876.000	20.00000	17,520.00	18.00000	15,768.00	20.30000	17,782.80
		GUARDRAIL GR-MGS1						
		LF						
0250	13286	4.000	3,000.00000	12,000.00	2,750.00000	11,000.00	3,046.00000	12,184.00
		GUARDRAIL TERMINAL GR-MGS2						
		EA						
0260	13288	12.000	800.00000	9,600.00	705.00000	8,460.00	813.00000	9,756.00
		GUARDRAIL HEIGHT TRANSITION						
		GR-MGS4						
		EA						
0270	13383	8.000	2,200.00000	17,600.00	2,305.00000	18,440.00	2,234.00000	17,872.00
		FIXED OBJECT ATTACH. GR-FOA-						
		1 TY. I						
		EA						
0280	14260	158.100	81.75000	12,924.68	31.00000	4,901.10	50.00000	7,905.00
		CRUSHER RUN AGGREGATE NO.						
		25 OR 26						
		TON						
0290	23570	2,525.000	5.00000	12,625.00	7.00000	17,675.00	20.00000	50,500.00
		HIGH VISIBILITY FENCE, 4'						
		LF						
0300	24100	2,080.000	60.35000	125,528.00	24.00000	49,920.00	70.00000	145,600.00
		ALLAYING DUST						
		HR						

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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
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0310	24150	8.000		225.00000	1,800.00	800.00000	6,400.00	281.00000	2,248.00
		EA							
		TYPE 3 BARRICADE 4'							
0320	24152	12.000		225.00000	2,700.00	800.00000	9,600.00	315.00000	3,780.00
		EA							
		TYPE 3 BARRICADE 8'							
0330	24160	2,700.000		32.00000	86,400.00	30.00000	81,000.00	22.00000	59,400.00
		SF							
		TEMPORARY (CONSTRUCTION) SIGN							
0340	24278	896.000		3.00000	2,688.00	2.30000	2,060.80	0.70000	627.20
		DAY							
		GROUP 2 CHANNELIZING DEVICES							
0350	24279	5,376.000		2.70000	14,515.20	3.35000	18,009.60	13.00000	69,888.00
		HR							
		PORTABLE CHANGEABLE MESSAGE SIGN							
0360	24288	11,680.000		1.00000	11,680.00	1.10000	12,848.00	0.20000	2,336.00
		DAY							
		WARNING LIGHT TY. B							
0370	24290	80.000		50.00000	4,000.00	135.00000	10,800.00	65.00000	5,200.00
		LF							
		TRAFFIC BARRIER SERVICE CONC. MB-7D PC							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0380	24430	2,497.000	20.00000	49,940.00	14.00000	34,958.00	10.00000	24,970.00
		DEMOLITION OF PAVEMENT FLEXIBLE						
		SY						
0390	24600	1,696.000	3.00000	5,088.00	2.10000	3,561.60	3.10000	5,257.60
		REMOVE EXISTING GUARDRAIL						
		LF						
0400	25505	24.000	2,429.36000	58,304.64	4,000.00000	96,000.00	3,300.00000	79,200.00
		FIELD OFFICE TY.I						
		MO						
0410	25565	(1)	4,600.42000	4,600.42	5,000.00000	5,000.00	25,000.00000	25,000.00
		PROGRESS SCHEDULE BASELINE						
		LS						
0420	25567	24.000	805.07000	19,321.68	400.00000	9,600.00	5,000.00000	120,000.00
		PROGRESS SCHEDULE UPDATES						
		EA						
0430	26126	2,131.000	75.55000	160,997.05	180.00000	383,580.00	100.00000	213,100.00
		DRY RIPRAP CL.I 26"						
		SY						
0440	27022	0.670	27,945.96000	18,723.79	8,100.00000	5,427.00	12,500.00000	8,375.00
		TOPSOIL CLASS B 2"						
		ACRE						
0450	27101	67.000	3.00000	201.00	2.10000	140.70	20.00000	1,340.00
		TEMPORARY SEED						
		LB						

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Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0460	27102	101.000		7.00000	707.00	2.10000	212.10	20.00000	2,020.00
	REGULAR SEED	LB							
0470	27103	80.000		7.00000	560.00	8.10000	648.00	18.00000	1,440.00
	OVERSEEDING	LB							
0480	27111	1,040.000		0.77000	800.80	2.40000	2,496.00	1.40000	1,456.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY							
0490	27112	3,243.000		0.87000	2,821.41	5.00000	16,215.00	1.40000	4,540.20
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY							
0500	27113	3,019.000		0.97000	2,928.43	5.00000	15,095.00	1.40000	4,226.60
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY							
0510	27120	1,342.000		12.50000	16,775.00	15.00000	20,130.00	7.00000	9,394.00
	SEDIMENT RETENTION ROLL 18" MIN	LF							
0520	27230	64.000		1.00000	64.00	2.60000	166.40	2.60000	166.40
	FERTILIZER NITROGEN - N	LB							

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<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0530	27231	88.000		1.00000	88.00	2.60000	228.80	2.10000	184.80
	FERTILIZER PHOSPHOROUS - P	LB							
0540	27232	44.000		1.00000	44.00	2.60000	114.40	2.60000	114.40
	FERTILIZER POTASSIUM - K	LB							
0550	27250	3.020		100.00000	302.00	510.00000	1,540.20	300.00000	906.00
	LIME	TON							
0560	27275	1,294.000		29.59000	38,289.46	16.00000	20,704.00	80.00000	103,520.00
	NS EROSION CONTROL TEMP. SAND BAG COFFERDAM OR EQUIVALENT TEMP. ENCLOSURE	LF							
0570	27275	444.000		41.23000	18,306.12	65.00000	28,860.00	20.00000	8,880.00
	NS EROSION CONTROL TURBIDITY CURTAIN, IMPERVIOUS, TYPE I	LF							
0580	27275	177.000		49.57000	8,773.89	80.00000	14,160.00	24.00000	4,248.00
	NS EROSION CONTROL TURBIDITY CURTAIN, IMPERVIOUS, TYPE II	LF							
0590	27284	599.000		2.00000	1,198.00	2.40000	1,437.60	0.60000	359.40
	EROSION CONTROL MULCH	SY							

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0600	27325	2,566.000	3.15000	8,082.90	4.90000	12,573.40	4.00000	10,264.00
		SY						
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1						
0610	27345	291.000	22.55000	6,562.05	6.10000	1,775.10	4.00000	1,164.00
		LF						
		TEMPORARY DIVERSION DIKE						
0620	27415	8.000	856.87000	6,854.96	560.00000	4,480.00	450.00000	3,600.00
		EA						
		CHECK DAM ROCK TY. II						
0630	27422	16.000	566.25000	9,060.00	1,660.00000	26,560.00	1,500.00000	24,000.00
		EA						
		DEWATERING BASIN EC-8						
0640	27430	1,028.000	6.40000	6,579.20	10.00000	10,280.00	13.00000	13,364.00
		CY						
		SILTATION CONTROL EXCAVATION						
0650	27461	5.000	597.20000	2,986.00	410.00000	2,050.00	450.00000	2,250.00
		EA						
		INLET PROTECTION TYPE B						
0660	27504	3,535.000	2.85000	10,074.75	11.00000	38,885.00	2.35000	8,307.25
		LF						
		TEMP. SILT FENCE TYPE B						
0670	27505	1,154.000	1.85000	2,134.90	8.00000	9,232.00	1.10000	1,269.40
		LF						
		TEMP. SILT FENCE TYPE A						

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0680	38953	(1)	7,000.00000	7,000.00	11,000.00000	11,000.00	25,000.00000	25,000.00
	NS LANDSCAPE PERMANENT VEGETATIVE COVER (C501)							
0690	38953	(1)	7,000.00000	7,000.00	11,000.00000	11,000.00	25,000.00000	25,000.00
	NS LANDSCAPE PERMANENT VEGETATIVE COVER (C502)							
0700	50108	59.400	24.95000	1,482.03	25.00000	1,485.00	20.00000	1,188.00
	SIGN PANEL							
0710	50300	13.000	352.33000	4,580.29	300.00000	3,900.00	175.00000	2,275.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE							
0720	50430	38.000	19.95000	758.10	20.00000	760.00	22.00000	836.00
	SIGN POST STP-1, 2", 14 GAUGE							
0730	50436	62.500	19.95000	1,246.88	20.00000	1,250.00	24.00000	1,500.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE							
0740	50485	9.000	250.00000	2,250.00	260.00000	2,340.00	380.00000	3,420.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A							

Tabulation of Bids

Contract ID: C000101495B62x

Counties: SOUTHAMPTON

Letting Date: August 26, 2020

District(s): HAMPTON ROADS / FRANKLIN

Call Order: C87

Project(s): (NFO) 0671-087-667, C501, STP-087-5(044); (NFO) 0671-087-667, B666, STP-087-5(044); (NFO) 0671-087-610,C502, B662, BR-087-5(033); (NFO) 0671-087-610, C502, BR-087-5(033);

Contract Time: 09/22/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - BRIDGE REPLACEMENT OVER NOTTOWAY RIVER

Line No / Item ID				(1) CROWDER CONSTRUCTION COMPANY		(2) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(3) FLATIRON CONSTRUCTORS, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0750	54032	3,765.000		0.49000	1,844.85	0.50000	1,882.50	0.70000	2,635.50
		TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0760	54042	35.000		10.00000	350.00	11.00000	385.00	11.00000	385.00
		TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0770	54079	2,864.000		2.99000	8,563.36	3.00000	8,592.00	6.20000	17,756.80
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"	LF						
0780	54107	14.000		99.00000	1,386.00	100.00000	1,400.00	65.00000	910.00
		NS PAVEMENT MARKING INLAID PAVEMENT MARKER (ASPHALT CONCRETE)	EA						
0790	60409	776.000		1,600.00000	1,241,600.00	1,185.00000	919,560.00	1,000.00000	776,000.00
		CONC. CLASS A4 MOD. LOW SHRINKAGE	CY						
0800	60450	152.800		673.06000	102,843.57	650.00000	99,320.00	600.00000	91,680.00
		CONC. CLASS A4 BRIDGE APPR. SLAB	CY						



Tabulation of Bids

**Contract ID:** C000101495B62x

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**Contract Time:** 09/22/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR\* - BRIDGE REPLACEMENT OVER NOTTOWAY RIVER

Line No / Item ID Item Description			(1) CROWDER CONSTRUCTION COMPANY		(2) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(3) FLATIRON CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0880	62534	118.000	253.50000	29,913.00	350.00000	41,300.00	85.00000	10,030.00
	NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION 15"							
		SY						
0890	64011	1,212.000	19.96000	24,191.52	20.00000	24,240.00	20.00000	24,240.00
	STRUCTURE EXCAVATION							
		CY						
0900	64015	1,964.000	64.25000	126,187.00	44.00000	86,416.00	55.00000	108,020.00
	SELECT BACKFILL ABUTMENT ZONE							
		TON						
0910	64032	70.000	35.51000	2,485.70	100.00000	7,000.00	15.00000	1,050.00
	GEOCOMPOSITE WALL DRAIN							
		SY						
0920	64036	218.000	17.40000	3,793.20	60.00000	13,080.00	8.50000	1,853.00
	PIPE UNDERDRAIN 6"							
		LF						
0930	64875	1,128.000	854.55000	963,932.40	900.00000	1,015,200.00	450.00000	507,600.00
	NS PILE 36" PRECAST CYLINDER PILE							
		LF						
0940	64875	339.000	195.05000	66,121.95	200.00000	67,800.00	130.00000	44,070.00
	NS PILE DRIVING TEST FOR 18" STEEL PILE							
		LF						



Tabulation of Bids

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Contract Time: 09/22/22 COMPLETION DATE

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Contract Description: SGR\* - BRIDGE REPLACEMENT OVER NOTTOWAY RIVER

Line No / Item ID		(1) CROWDER CONSTRUCTION COMPANY		(2) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(3) FLATIRON CONSTRUCTORS, 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	ALL PROJECT BID ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0950	64875	396.000	1,496.51000	592,617.96	600.00000	237,600.00	460.00000	182,160.00
	NS PILE DRIVING TEST FOR 36" PRECAST CYLINDER PILE	LF						
0960	64875	1,595.000	205.65000	328,011.75	185.00000	295,075.00	158.00000	252,010.00
	NS PILE STEEL PILES - 18"	LF						
0970	64876	24.000	851.91000	20,445.84	300.00000	7,200.00	305.00000	7,320.00
	NS PILE PILE POINT - 18"	EA						
0980	65013	57.200	1,071.56000	61,293.23	900.00000	51,480.00	1,250.00000	71,500.00
	CONCRETE CLASS A3	CY						
0990	65095	148.400	3,386.04000	502,488.34	3,000.00000	445,200.00	1,150.00000	170,660.00
	NS CONCRETE PRECAST PILE BENT CAP (CLASS A4 CONCRETE SUBSTR.)	CY						
1000	65200	20,160.000	1.33000	26,812.80	2.00000	40,320.00	1.45000	29,232.00
	REINF. STEEL	LB						
1010	65211	3,800.000	2.65000	10,070.00	3.00000	11,400.00	2.50000	9,500.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						

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Contract Time: 09/22/22 COMPLETION DATE

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Contract Description: SGR\* - BRIDGE REPLACEMENT OVER NOTTOWAY RIVER

Line No / Item ID		Quantity and Units	(1) CROWDER CONSTRUCTION COMPANY		(2) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(3) FLATIRON CONSTRUCTORS, 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>	
1020	66120	6.000	180,000.00000	1,080,000.00	75,000.00000	450,000.00	190,000.00000	1,140,000.00
	COFFERDAM	EA						
1030	66127	3,671.000	87.96000	322,901.16	135.00000	495,585.00	80.00000	293,680.00
	DRY RIPRAP CL.I 26"	TON						
1040	66924	4.000	2,500.00000	10,000.00	6,500.00000	26,000.00	1,700.00000	6,800.00
	NS BRIDGE SUBSTRUCTURE DYNAMIC PILE TEST (FRICTION PILES) - 18"	EA						
1050	66924	4.000	2,500.00000	10,000.00	20,000.00000	80,000.00	1,700.00000	6,800.00
	NS BRIDGE SUBSTRUCTURE DYNAMIC PILE TEST (FRICTION PILES) - 36"	EA						
1060	67900	(1)	361,427.78000	361,427.78	500,000.00000	500,000.00	150,000.00000	150,000.00
	NS DISM. & REM. EXIST. STR. NO. 6213	LS						
1070	67900	(1)	339,766.96000	339,766.96	400,000.00000	400,000.00	160,000.00000	160,000.00
	NS DISM. & REM. EXIST. STR. NO. 6214	LS						

Tabulation of Bids

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Contract Time: 09/22/22 COMPLETION DATE

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Contract Description: SGR\* - BRIDGE REPLACEMENT OVER NOTTOWAY RIVER

Line No / Item ID		(1) CROWDER CONSTRUCTION COMPANY		(2) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(3) FLATIRON CONSTRUCTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1080 67904	(1)	590,000.00000	590,000.00	1,000,000.00000	1,000,000.00	1,685,000.00000	1,685,000.00
NS BRIDGE INCIDENTALS CONSTRUCTION ACCESS (WORK TRESTLE)B662							
1090 67904	(1)	267,392.54000	267,392.54	1,050,000.00000	1,050,000.00	1,534,000.00000	1,534,000.00
NS BRIDGE INCIDENTALS CONSTRUCTION ACCESS (WORK TRESTLE)B666							
<b>Section Totals:</b>			\$11,795,305.54		\$11,947,777.77		\$11,985,965.95
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$11,795,305.54		\$11,947,777.77		\$11,985,965.95
<b>Contract Item Totals</b>			<b>\$11,795,305.54</b>		<b>\$11,947,777.77</b>		<b>\$11,985,965.95</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>\$11,795,305.54</b>		<b>\$11,947,777.77</b>		<b>11,985,965.95</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000101495B62x

Counties: SOUTHAMPTON

Letting Date: August 26, 2020

District(s): HAMPTON ROADS / FRANKLIN

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Contract Time: 09/22/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - BRIDGE REPLACEMENT OVER NOTTOWAY RIVER

Line No / Item ID		(4) W. C. ENGLISH, INCORPORATED		(5) BRYANT STRUCTURES, INC.		(6) ALLAN MYERS VA, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	604,678.00000	604,678.00	600,000.00000	600,000.00	590,000.00000	590,000.00
	MOBILIZATION						
	LS						
0020 00101	(1)	53,092.00000	53,092.00	33,000.00000	33,000.00	29,986.91000	29,986.91
	CONSTRUCTION SURVEYING						
	CONSTRUCTION						
	LS						
0030 00110	(1)	243,811.00000	243,811.00	177,400.00000	177,400.00	149,040.94000	149,040.94
	CLEARING AND GRUBBING						
	LS						
0040 00120	3,354.000	33.00000	110,682.00	14.50000	48,633.00	28.00000	93,912.00
	REGULAR EXCAVATION						
	CY						
0050 00142	3,424.000	29.50000	101,008.00	23.00000	78,752.00	38.00000	130,112.00
	BORROW EXCAVATION MIN. CBR-20						
	CY						
0060 00280	1,389.000	24.00000	33,336.00	23.00000	31,947.00	38.00000	52,782.00
	SELECT MATL. TY. II MIN. CBR-20						
	CY						
0070 00525	2.600	2,947.00000	7,662.20	365.00000	949.00	2,500.00000	6,500.00
	CONCRETE CLASS A3 MISC.						
	CY						
0080 01150	155.000	115.00000	17,825.00	75.00000	11,625.00	130.00000	20,150.00
	15" PIPE						
	LF						

Tabulation of Bids

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Contract Description: SGR\* - BRIDGE REPLACEMENT OVER NOTTOWAY RIVER

Line No / Item ID Item Description			(4) W. C. ENGLISH, INCORPORATED		(5) BRYANT STRUCTURES, INC.		(6) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	08962	5.000	3,874.00000	19,370.00	5,195.00000	25,975.00	5,000.00000	25,000.00
		EA						
0100	09148	8.000	204.00000	1,632.00	120.00000	960.00	200.00000	1,600.00
		TON						
		EROSION CONTROL STONE CLASS A1 EC-1						
0110	09150	14.000	95.00000	1,330.00	115.00000	1,610.00	200.00000	2,800.00
		TON						
		EROSION CONTROL STONE CLASS I, EC-1						
0120	09250	10.000	522.00000	5,220.00	950.00000	9,500.00	1,500.00000	15,000.00
		EA						
		SLOPE DRAIN						
0130	10128	1,866.000	41.00000	76,506.00	63.00000	117,558.00	50.00000	93,300.00
		TON						
		AGGR. BASE MATL. TY. I NO. 21B						
0140	10250	1,359.000	81.00000	110,079.00	69.00000	93,771.00	93.00000	126,387.00
		TON						
		NS AGGR. MATERIAL NO. 57						
0150	10607	299.200	196.00000	58,643.20	187.00000	55,950.40	140.00000	41,888.00
		TON						
		ASPHALT CONCRETE TY. SM-12.5A						
0160	10610	350.400	173.00000	60,619.20	165.00000	57,816.00	130.00000	45,552.00
		TON						
		ASPHALT CONCRETE TY. IM-19.0A						

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Line No / Item ID Item Description			(4) W. C. ENGLISH, INCORPORATED		(5) BRYANT STRUCTURES, INC.		(6) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	10628	868.000	29.00000	25,172.00	26.00000	22,568.00	14.00000	12,152.00
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0180	10642	502.900	173.00000	87,001.70	165.00000	82,978.50	110.00000	55,319.00
		ASPHALT CONCRETE TY. BM- 25.0A						
0190	11070	321.000	8.50000	2,728.50	20.00000	6,420.00	10.00000	3,210.00
		NS SAW-CUT ASPH CONC (FULL DEPTH)						
0200	12030	99.000	68.00000	6,732.00	120.00000	11,880.00	80.00000	7,920.00
		STD. CURB CG-3						
0210	12322	979.000	58.00000	56,782.00	55.00000	53,845.00	20.00000	19,580.00
		ASPHALT CONC. CURB TY. MC-3B						
0220	12505	46.500	300.00000	13,950.00	285.00000	13,252.50	200.00000	9,300.00
		ASPHALT CONCRETE, CURB BACKUP MATERIAL						
0230	13232	5,726.000	4.00000	22,904.00	5.00000	28,630.00	2.00000	11,452.00
		GEOTEXTILE DRAINAGE FABRIC						
0240	13280	876.000	23.00000	20,148.00	22.00000	19,272.00	15.00000	13,140.00
		GUARDRAIL GR-MGS1						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	13286	4.000	3,450.00000	13,800.00	3,300.00000	13,200.00	1,000.00000	4,000.00
		EA						
0260	13288	12.000	920.00000	11,040.00	880.00000	10,560.00	700.00000	8,400.00
		EA						
0270	13383	8.000	2,530.00000	20,240.00	2,400.00000	19,200.00	1,000.00000	8,000.00
		EA						
0280	14260	158.100	54.00000	8,537.40	38.00000	6,007.80	93.00000	14,703.30
		TON						
0290	23570	2,525.000	3.90000	9,847.50	6.00000	15,150.00	5.00000	12,625.00
		LF						
0300	24100	2,080.000	0.01000	20.80	31.00000	64,480.00	0.50000	1,040.00
		HR						
0310	24150	8.000	379.00000	3,032.00	385.00000	3,080.00	500.00000	4,000.00
		EA						
0320	24152	12.000	445.00000	5,340.00	485.00000	5,820.00	600.00000	7,200.00
		EA						

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Contract Description: SGR\* - BRIDGE REPLACEMENT OVER NOTTOWAY RIVER

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0330	24160	2,700.000	30.00000	81,000.00	33.00000	89,100.00	50.00000	135,000.00
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						
0340	24278	896.000	2.30000	2,060.80	0.25000	224.00	7.50000	6,720.00
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0350	24279	5,376.000	2.40000	12,902.40	5.00000	26,880.00	0.50000	2,688.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0360	24288	11,680.000	2.80000	32,704.00	0.50000	5,840.00	1.00000	11,680.00
		WARNING LIGHT TY. B						
		DAY						
0370	24290	80.000	50.00000	4,000.00	60.00000	4,800.00	100.00000	8,000.00
		TRAFFIC BARRIER SERVICE CONC. MB-7D PC						
		LF						
0380	24430	2,497.000	8.60000	21,474.20	22.00000	54,934.00	10.00000	24,970.00
		DEMOLITION OF PAVEMENT FLEXIBLE						
		SY						
0390	24600	1,696.000	3.50000	5,936.00	3.30000	5,596.80	15.00000	25,440.00
		REMOVE EXISTING GUARDRAIL						
		LF						



Tabulation of Bids

Contract ID: C000101495B62x

Counties: SOUTHAMPTON

Letting Date: August 26, 2020

District(s): HAMPTON ROADS / FRANKLIN

Call Order: C87

Project(s): (NFO) 0671-087-667, C501, STP-087-5(044); (NFO) 0671-087-667, B666, STP-087-5(044); (NFO) 0671-087-610,C502, B662, BR-087-5(033); (NFO) 0671-087-610, C502, BR-087-5(033);

Contract Time: 09/22/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - BRIDGE REPLACEMENT OVER NOTTOWAY RIVER

Line No / Item ID		(4) W. C. ENGLISH, INCORPORATED		(5) BRYANT STRUCTURES, INC.		(6) ALLAN MYERS VA, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0400 25505	24.000	3,659.00000	87,816.00	1,985.00000	47,640.00	2,000.00000	48,000.00
	FIELD OFFICE TY.I MO						
0410 25565	(1)	2,500.00000	2,500.00	1.00000	1.00	175,000.00000	175,000.00
	PROGRESS SCHEDULE BASELINE LS						
0420 25567	24.000	250.00000	6,000.00	1.00000	24.00	500.00000	12,000.00
	PROGRESS SCHEDULE UPDATES EA						
0430 26126	2,131.000	71.00000	151,301.00	225.00000	479,475.00	88.00000	187,528.00
	DRY RIPRAP CL.I 26" SY						
0440 27022	0.670	17,350.00000	11,624.50	10,000.00000	6,700.00	15,000.00000	10,050.00
	TOPSOIL CLASS B 2" ACRE						
0450 27101	67.000	23.00000	1,541.00	2.50000	167.50	40.00000	2,680.00
	TEMPORARY SEED LB						
0460 27102	101.000	29.00000	2,929.00	2.50000	252.50	40.00000	4,040.00
	REGULAR SEED LB						
0470 27103	80.000	29.00000	2,320.00	10.00000	800.00	40.00000	3,200.00
	OVERSEEDING LB						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0480	27111	1,040.000	2.50000	2,600.00	2.90000	3,016.00	1.50000	1,560.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2						
0490	27112	3,243.000	2.50000	8,107.50	6.20000	20,106.60	1.50000	4,864.50
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0500	27113	3,019.000	2.50000	7,547.50	6.20000	18,717.80	1.50000	4,528.50
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 4						
0510	27120	1,342.000	10.00000	13,420.00	18.80000	25,229.60	3.45000	4,629.90
		SEDIMENT RETENTION ROLL 18" MIN						
0520	27230	64.000	2.50000	160.00	3.10000	198.40	2.88000	184.32
		FERTILIZER NITROGEN - N						
0530	27231	88.000	2.50000	220.00	3.10000	272.80	2.30000	202.40
		FERTILIZER PHOSPHOROUS - P						
0540	27232	44.000	2.50000	110.00	3.10000	136.40	2.88000	126.72
		FERTILIZER POTASSIUM - K						
0550	27250	3.020	250.00000	755.00	630.00000	1,902.60	331.34000	1,000.65
		LIME						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0560	27275	1,294.000	97.00000	125,518.00	20.00000	25,880.00	45.90000	59,394.60
		NS EROSION CONTROL TEMP. SAND BAG COFFERDAM OR EQUIVALENT TEMP. ENCLOSURE						
		LF						
0570	27275	444.000	37.00000	16,428.00	20.00000	8,880.00	39.61000	17,586.84
		NS EROSION CONTROL TURBIDITY CURTAIN, IMPERVIOUS, TYPE I						
		LF						
0580	27275	177.000	37.00000	6,549.00	30.00000	5,310.00	53.54000	9,476.58
		NS EROSION CONTROL TURBIDITY CURTAIN, IMPERVIOUS, TYPE II						
		LF						
0590	27284	599.000	3.50000	2,096.50	0.20000	119.80	0.40000	239.60
		EROSION CONTROL MULCH						
		SY						
0600	27325	2,566.000	3.50000	8,981.00	6.00000	15,396.00	4.14000	10,623.24
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1						
		SY						
0610	27345	291.000	4.00000	1,164.00	7.50000	2,182.50	20.00000	5,820.00
		TEMPORARY DIVERSION DIKE						
		LF						
0620	27415	8.000	313.00000	2,504.00	695.00000	5,560.00	1,500.00000	12,000.00
		CHECK DAM ROCK TY. II						
		EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0630	27422	16.000	1,310.00000	20,960.00	1,100.00000	17,600.00	1,500.00000	24,000.00
	DEWATERING BASIN EC-8	EA						
0640	27430	1,028.000	0.01000	10.28	12.00000	12,336.00	1.00000	1,028.00
	SILTATION CONTROL EXCAVATION	CY						
0650	27461	5.000	400.00000	2,000.00	500.00000	2,500.00	750.00000	3,750.00
	INLET PROTECTION TYPE B	EA						
0660	27504	3,535.000	6.00000	21,210.00	9.00000	31,815.00	12.00000	42,420.00
	TEMP. SILT FENCE TYPE B	LF						
0670	27505	1,154.000	4.00000	4,616.00	5.50000	6,347.00	10.00000	11,540.00
	TEMP. SILT FENCE TYPE A	LF						
0680	38953	(1)	28,750.00000	28,750.00	12,500.00000	12,500.00	10,000.00000	10,000.00
	NS LANDSCAPE PERMANENT VEGETATIVE COVER (C501)	LS						
0690	38953	(1)	28,750.00000	28,750.00	12,500.00000	12,500.00	10,000.00000	10,000.00
	NS LANDSCAPE PERMANENT VEGETATIVE COVER (C502)	LS						
0700	50108	59.400	47.00000	2,791.80	44.00000	2,613.60	100.00000	5,940.00
	SIGN PANEL	SF						

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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	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0710	50300	13.000	405.00000	5,265.00	385.00000	5,005.00	250.00000	3,250.00
		EA						
		REMOVE EXISTING 1 POST SIGN STRUCTURE						
0720	50430	38.000	31.00000	1,178.00	29.00000	1,102.00	100.00000	3,800.00
		LF						
		SIGN POST STP-1, 2", 14 GAUGE						
0730	50436	62.500	32.00000	2,000.00	30.00000	1,875.00	100.00000	6,250.00
		LF						
		SIGN POST STP-1, 2 1/2", 12 GAUGE						
0740	50485	9.000	812.00000	7,308.00	775.00000	6,975.00	500.00000	4,500.00
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE A						
0750	54032	3,765.000	0.80000	3,012.00	0.75000	2,823.75	1.00000	3,765.00
		LF						
		TYPE B CLASS I PVMT LINE MRKG 4"						
0760	54042	35.000	6.90000	241.50	6.60000	231.00	10.00000	350.00
		LF						
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0770	54079	2,864.000	3.75000	10,740.00	3.50000	10,024.00	4.00000	11,456.00
		LF						
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0780	54107	14.000	115.00000	1,610.00	110.00000	1,540.00	200.00000	2,800.00
		EA						
		NS PAVEMENT MARKING INLAID PAVEMENT MARKER (ASPHALT CONCRETE)						
0790	60409	776.000	800.00000	620,800.00	1,165.00000	904,040.00	500.00000	388,000.00
		CY						
		CONC. CLASS A4 MOD. LOW SHRINKAGE						
0800	60450	152.800	610.00000	93,208.00	815.00000	124,532.00	300.00000	45,840.00
		CY						
		CONC. CLASS A4 BRIDGE APPR. SLAB						
0810	60452	23,720.000	1.24000	29,412.80	1.40000	33,208.00	0.75000	17,790.00
		LB						
		REINF. STEEL BRIDGE APPR. SLAB						
0820	60490	2,368.000	7.50000	17,760.00	4.70000	11,129.60	4.00000	9,472.00
		SY						
		BRIDGE DECK GROOVING						
0830	60495	2,100.000	7.00000	14,700.00	7.15000	15,015.00	2.00000	4,200.00
		SY						
		COVER DEPTH SURVEY						
0840	61226	24.000	36,800.00000	883,200.00	40,000.00000	960,000.00	12,000.00000	288,000.00
		EA						
		PREST.CONC.BEAM,BULB-T 45" DEPTH +100'-110'						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0850	61711	154,740.000	2.30000	355,902.00	2.10000	324,954.00	1.75000	270,795.00
		CORROSION RESISTANT REINF. LB						
		STEEL CL. I						
0860	62033	1,276.000	330.00000	421,080.00	375.00000	478,500.00	100.00000	127,600.00
		RAILING.KANSAS CORRAL 32" LF						
		W/OUT CURB						
0870	62412	120.000	110.00000	13,200.00	90.00000	10,800.00	50.00000	6,000.00
		ADHESIVE BASED JOINT SEALER LF						
		CLASS I, 2"						
0880	62534	118.000	175.00000	20,650.00	235.00000	27,730.00	150.00000	17,700.00
		NS BRIDGE SUPERSTRUCTURE SY						
		ELASTIC INCLUSION 15"						
0890	64011	1,212.000	14.00000	16,968.00	65.00000	78,780.00	60.00000	72,720.00
		STRUCTURE EXCAVATION CY						
0900	64015	1,964.000	45.00000	88,380.00	65.00000	127,660.00	40.00000	78,560.00
		SELECT BACKFILL ABUTMENT TON						
		ZONE						
0910	64032	70.000	55.00000	3,850.00	90.00000	6,300.00	60.00000	4,200.00
		GEOCOMPOSITE WALL DRAIN 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	ALL PROJECT BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0920 64036	218.000		4.00000	872.00	18.00000	3,924.00	30.00000	6,540.00
	PIPE UNDERDRAIN 6"	LF						
0930 64875	1,128.000		520.00000	586,560.00	1,320.00000	1,488,960.00	345.00000	389,160.00
	NS PILE 36" PRECAST CYLINDER PILE	LF						
0940 64875	339.000		178.00000	60,342.00	195.00000	66,105.00	200.00000	67,800.00
	NS PILE DRIVING TEST FOR 18" STEEL PILE	LF						
0950 64875	396.000		600.00000	237,600.00	1,600.00000	633,600.00	460.00000	182,160.00
	NS PILE DRIVING TEST FOR 36" PRECAST CYLINDER PILE	LF						
0960 64875	1,595.000		143.00000	228,085.00	120.00000	191,400.00	100.00000	159,500.00
	NS PILE STEEL PILES - 18"	LF						
0970 64876	24.000		425.00000	10,200.00	500.00000	12,000.00	1,000.00000	24,000.00
	NS PILE PILE POINT - 18"	EA						
0980 65013	57.200		1,964.04000	112,343.09	1,215.00000	69,498.00	2,000.00000	114,400.00
	CONCRETE CLASS A3	CY						



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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							
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0990	65095	148.400	2,200.00000	326,480.00	1,650.00000	244,860.00	2,800.00000	415,520.00
	NS CONCRETE PRECAST PILE BENT CAP (CLASS A4 CONCRETE SUBSTR.)	CY						
1000	65200	20,160.000	1.23000	24,796.80	1.50000	30,240.00	1.00000	20,160.00
	REINF. STEEL	LB						
1010	65211	3,800.000	2.35000	8,930.00	2.50000	9,500.00	4.00000	15,200.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
1020	66120	6.000	84,000.00000	504,000.00	120,000.00000	720,000.00	22,000.00000	132,000.00
	COFFERDAM	EA						
1030	66127	3,671.000	75.00000	275,325.00	75.00000	275,325.00	75.00000	275,325.00
	DRY RIPRAP CL.I 26"	TON						
1040	66924	4.000	2,800.00000	11,200.00	5,350.00000	21,400.00	5,000.00000	20,000.00
	NS BRIDGE SUBSTRUCTURE DYNAMIC PILE TEST (FRICTION PILES) - 18"	EA						
1050	66924	4.000	2,800.00000	11,200.00	8,850.00000	35,400.00	7,500.00000	30,000.00
	NS BRIDGE SUBSTRUCTURE DYNAMIC PILE TEST (FRICTION PILES) - 36"	EA						

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<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1060	67900	(1)	1,562,429.00000	1,562,429.00	450,000.00000	450,000.00	600,000.00000	600,000.00
NS DISM. & REM. EXIST. STR. NO. 6213								
1070	67900	(1)	156,000.00000	156,000.00	425,000.00000	425,000.00	1,050,000.00000	1,050,000.00
NS DISM. & REM. EXIST. STR. NO. 6214								
1080	67904	(1)	540,000.00000	540,000.00	1,200,000.00000	1,200,000.00	4,250,000.00000	4,250,000.00
NS BRIDGE INCIDENTALS CONSTRUCTION ACCESS (WORK TRESTLE)B662								
1090	67904	(1)	2,282,000.00000	2,282,000.00	610,000.00000	610,000.00	975,000.00000	975,000.00
NS BRIDGE INCIDENTALS CONSTRUCTION ACCESS (WORK TRESTLE)B666								
<b>Section Totals:</b>				\$12,092,955.17		\$12,294,781.45		\$12,607,777.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$12,092,955.17		\$12,294,781.45		\$12,607,777.00
<b>Contract Item Totals</b>			<b>\$12,092,955.17</b>		<b>\$12,294,781.45</b>		<b>\$12,607,777.00</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>\$12,092,955.17</b>		<b>\$12,294,781.45</b>		<b>12,607,777.00</b>	

Tabulation of Bids

**Contract ID:** C000101495B62x

**Counties:** SOUTHAMPTON

**Letting Date:** August 26, 2020

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

**Call Order:** C87

**Project(s):** (NFO) 0671-087-667, C501, STP-087-5(044); (NFO) 0671-087-667, B666, STP-087-5(044); (NFO) 0671-087-610,C502, B662, BR-087-5(033); (NFO) 0671-087-610, C502, BR-087-5(033);

**Contract Time:** 09/22/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR\* - BRIDGE REPLACEMENT OVER NOTTOWAY RIVER

**( ) indicates item is bid as Lump Sum**

Tabulation of Bids

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Contract Time: 09/22/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - BRIDGE REPLACEMENT OVER NOTTOWAY RIVER

Line No / Item ID		Quantity and Units	(7) FIELDER'S CHOICE ENTERPRISES, INC.		(8) CORMAN KOKOSING CONSTRUCTION COMPANY		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0010	00100	(1)	660,000.00000	660,000.00	670,000.00000	670,000.00	
MOBILIZATION		LS					
0020	00101	(1)	440,000.00000	440,000.00	160,000.00000	160,000.00	
CONSTRUCTION SURVEYING CONSTRUCTION		LS					
0030	00110	(1)	173,000.00000	173,000.00	180,000.00000	180,000.00	
CLEARING AND GRUBBING		LS					
0040	00120	3,354.000	40.00000	134,160.00	50.00000	167,700.00	
REGULAR EXCAVATION		CY					
0050	00142	3,424.000	23.00000	78,752.00	22.00000	75,328.00	
BORROW EXCAVATION MIN. CBR-20		CY					
0060	00280	1,389.000	30.00000	41,670.00	22.00000	30,558.00	
SELECT MATL. TY. II MIN. CBR-20		CY					
0070	00525	2.600	3,080.00000	8,008.00	3,000.00000	7,800.00	
CONCRETE CLASS A3 MISC.		CY					
0080	01150	155.000	125.00000	19,375.00	150.00000	23,250.00	
15" PIPE		LF					

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Contract Description: SGR\* - BRIDGE REPLACEMENT OVER NOTTOWAY RIVER

Line No / Item ID		Quantity and Units	(7) FIELDER'S CHOICE ENTERPRISES, INC.		(8) CORMAN KOKOSING CONSTRUCTION COMPANY		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0090	08962	5.000	4,000.00000	20,000.00	6,000.00000	30,000.00	
		DROP INLET DI-13 TY.I					
		EA					
0100	09148	8.000	86.90000	695.20	800.00000	6,400.00	
		EROSION CONTROL STONE					
		CLASS A1 EC-1					
		TON					
0110	09150	14.000	109.60000	1,534.40	800.00000	11,200.00	
		EROSION CONTROL STONE					
		CLASS I, EC-1					
		TON					
0120	09250	10.000	1,900.00000	19,000.00	2,500.00000	25,000.00	
		SLOPE DRAIN					
		EA					
0130	10128	1,866.000	45.00000	83,970.00	40.00000	74,640.00	
		AGGR. BASE MATL. TY. I NO. 21B					
		TON					
0140	10250	1,359.000	63.00000	85,617.00	65.00000	88,335.00	
		NS AGGR. MATERIAL NO. 57					
		TON					
0150	10607	299.200	130.00000	38,896.00	90.00000	26,928.00	
		ASPHALT CONCRETE TY. SM-12.5A					
		TON					
0160	10610	350.400	115.00000	40,296.00	85.00000	29,784.00	
		ASPHALT CONCRETE TY. IM-19.0A					
		TON					

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Line No / Item ID				(7) FIELDER'S CHOICE ENTERPRISES, INC.		(8) 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
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	10628	868.000		15.00000	13,020.00	12.00000	10,416.00		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0180	10642	502.900		105.00000	52,804.50	88.00000	44,255.20		
	ASPHALT CONCRETE TY. BM-25.0A	TON							
0190	11070	321.000		5.00000	1,605.00	1.00000	321.00		
	NS SAW-CUT ASPH CONC (FULL DEPTH)	LF							
0200	12030	99.000		38.00000	3,762.00	60.00000	5,940.00		
	STD. CURB CG-3	LF							
0210	12322	979.000		9.90000	9,692.10	18.00000	17,622.00		
	ASPHALT CONC. CURB TY. MC-3B	LF							
0220	12505	46.500		165.00000	7,672.50	180.00000	8,370.00		
	ASPHALT CONCRETE, CURB BACKUP MATERIAL	TON							
0230	13232	5,726.000		3.80000	21,758.80	2.00000	11,452.00		
	GEOTEXTILE DRAINAGE FABRIC	SY							
0240	13280	876.000		22.00000	19,272.00	22.00000	19,272.00		
	GUARDRAIL GR-MGS1	LF							

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Line No / Item ID		Quantity and Units	(7) FIELDER'S CHOICE ENTERPRISES, INC.		(8) CORMAN KOKOSING CONSTRUCTION COMPANY		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0250	13286	4.000	3,300.00000	13,200.00	3,500.00000	14,000.00	
		GUARDRAIL TERMINAL GR-MGS2					
		EA					
0260	13288	12.000	875.00000	10,500.00	1,000.00000	12,000.00	
		GUARDRAIL HEIGHT TRANSITION GR-MGS4					
		EA					
0270	13383	8.000	2,400.00000	19,200.00	2,400.00000	19,200.00	
		FIXED OBJECT ATTACH. GR-FOA-1 TY. I					
		EA					
0280	14260	158.100	87.30000	13,802.13	50.00000	7,905.00	
		CRUSHER RUN AGGREGATE NO. 25 OR 26					
		TON					
0290	23570	2,525.000	3.00000	7,575.00	5.00000	12,625.00	
		HIGH VISIBILITY FENCE, 4'					
		LF					
0300	24100	2,080.000	8.10000	16,848.00	1.00000	2,080.00	
		ALLAYING DUST					
		HR					
0310	24150	8.000	380.00000	3,040.00	200.00000	1,600.00	
		TYPE 3 BARRICADE 4'					
		EA					
0320	24152	12.000	680.00000	8,160.00	250.00000	3,000.00	
		TYPE 3 BARRICADE 8'					
		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
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0330	24160	2,700.000		21.50000	58,050.00	35.00000	94,500.00		
		TEMPORARY (CONSTRUCTION) SIGN	SF						
0340	24278	896.000		2.60000	2,329.60	10.00000	8,960.00		
		GROUP 2 CHANNELIZING DEVICES	DAY						
0350	24279	5,376.000		2.70000	14,515.20	4.00000	21,504.00		
		PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0360	24288	11,680.000		0.45000	5,256.00	0.60000	7,008.00		
		WARNING LIGHT TY. B	DAY						
0370	24290	80.000		85.00000	6,800.00	100.00000	8,000.00		
		TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF						
0380	24430	2,497.000		6.25000	15,606.25	8.00000	19,976.00		
		DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0390	24600	1,696.000		3.25000	5,512.00	4.00000	6,784.00		
		REMOVE EXISTING GUARDRAIL	LF						



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Line No / Item ID				(7) FIELDER'S CHOICE ENTERPRISES, INC.		(8) 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
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0400	25505	24.000		2,500.00000	60,000.00	2,500.00000	60,000.00		
	FIELD OFFICE TY.I	MO							
0410	25565	(1)		5,000.00000	5,000.00	5,000.00000	5,000.00		
	PROGRESS SCHEDULE BASELINE	LS							
0420	25567	24.000		750.00000	18,000.00	500.00000	12,000.00		
	PROGRESS SCHEDULE UPDATES	EA							
0430	26126	2,131.000		80.00000	170,480.00	75.00000	159,825.00		
	DRY RIPRAP CL.I 26"	SY							
0440	27022	0.670		13,600.00000	9,112.00	20,000.00000	13,400.00		
	TOPSOIL CLASS B 2"	ACRE							
0450	27101	67.000		9.50000	636.50	55.00000	3,685.00		
	TEMPORARY SEED	LB							
0460	27102	101.000		9.00000	909.00	35.00000	3,535.00		
	REGULAR SEED	LB							
0470	27103	80.000		4.25000	340.00	45.00000	3,600.00		
	OVERSEEDING	LB							

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0480	27111	1,040.000	0.65000	676.00	3.00000	3,120.00		
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2						
0490	27112	3,243.000	0.85000	2,756.55	5.00000	16,215.00		
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0500	27113	3,019.000	0.85000	2,566.15	7.00000	21,133.00		
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 4						
0510	27120	1,342.000	16.50000	22,143.00	10.00000	13,420.00		
		SEDIMENT RETENTION ROLL 18" MIN						
0520	27230	64.000	1.10000	70.40	6.00000	384.00		
		FERTILIZER NITROGEN - N						
0530	27231	88.000	1.10000	96.80	6.00000	528.00		
		FERTILIZER PHOSPHOROUS - P						
0540	27232	44.000	1.10000	48.40	6.00000	264.00		
		FERTILIZER POTASSIUM - K						
0550	27250	3.020	340.00000	1,026.80	1,000.00000	3,020.00		
		LIME						

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0560	27275	1,294.000	58.00000	75,052.00	50.00000	64,700.00	
		LF					
		NS EROSION CONTROL TEMP. SAND BAG COFFERDAM OR EQUIVALENT TEMP. ENCLOSURE					
0570	27275	444.000	15.70000	6,970.80	50.00000	22,200.00	
		LF					
		NS EROSION CONTROL TURBIDITY CURTAIN, IMPERVIOUS, TYPE I					
0580	27275	177.000	29.50000	5,221.50	55.00000	9,735.00	
		LF					
		NS EROSION CONTROL TURBIDITY CURTAIN, IMPERVIOUS, TYPE II					
0590	27284	599.000	0.90000	539.10	3.00000	1,797.00	
		SY					
		EROSION CONTROL MULCH					
0600	27325	2,566.000	3.75000	9,622.50	7.00000	17,962.00	
		SY					
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1					
0610	27345	291.000	8.25000	2,400.75	8.00000	2,328.00	
		LF					
		TEMPORARY DIVERSION DIKE					
0620	27415	8.000	77.00000	616.00	2,000.00000	16,000.00	
		EA					
		CHECK DAM ROCK TY. II					

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0630	27422	16.000	2,200.00000	35,200.00	3,000.00000	48,000.00	
	DEWATERING BASIN EC-8	EA					
0640	27430	1,028.000	28.00000	28,784.00	25.00000	25,700.00	
	SILTATION CONTROL EXCAVATION	CY					
0650	27461	5.000	95.60000	478.00	200.00000	1,000.00	
	INLET PROTECTION TYPE B	EA					
0660	27504	3,535.000	5.00000	17,675.00	6.00000	21,210.00	
	TEMP. SILT FENCE TYPE B	LF					
0670	27505	1,154.000	3.90000	4,500.60	4.00000	4,616.00	
	TEMP. SILT FENCE TYPE A	LF					
0680	38953	(1)	32,000.00000	32,000.00	2,500.00000	2,500.00	
	NS LANDSCAPE PERMANENT VEGETATIVE COVER (C501)	LS					
0690	38953	(1)	32,000.00000	32,000.00	2,500.00000	2,500.00	
	NS LANDSCAPE PERMANENT VEGETATIVE COVER (C502)	LS					
0700	50108	59.400	22.00000	1,306.80	30.00000	1,782.00	
	SIGN PANEL	SF					

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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	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0710	50300	13.000	56.00000	728.00	250.00000	3,250.00		
		REMOVE EXISTING 1 POST SIGN STRUCTURE						
0720	50430	38.000	7.20000	273.60	25.00000	950.00		
		SIGN POST STP-1, 2", 14 GAUGE						
0730	50436	62.500	6.50000	406.25	25.00000	1,562.50		
		SIGN POST STP-1, 2 1/2", 12 GAUGE						
0740	50485	9.000	350.00000	3,150.00	300.00000	2,700.00		
		CONCRETE SIGN FOUNDATION STP-1, TYPE A						
0750	54032	3,765.000	0.75000	2,823.75	1.00000	3,765.00		
		TYPE B CLASS I PVMT LINE MRKG 4"						
0760	54042	35.000	6.50000	227.50	8.00000	280.00		
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0770	54079	2,864.000	3.50000	10,024.00	4.00000	11,456.00		
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"						

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0780	54107	14.000	110.00000	1,540.00	150.00000	2,100.00			
	NS PAVEMENT MARKING INLAID PAVEMENT MARKER (ASPHALT CONCRETE)	EA							
0790	60409	776.000	845.00000	655,720.00	2,000.00000	1,552,000.00			
	CONC. CLASS A4 MOD. LOW SHRINKAGE	CY							
0800	60450	152.800	590.00000	90,152.00	800.00000	122,240.00			
	CONC. CLASS A4 BRIDGE APPR. SLAB	CY							
0810	60452	23,720.000	1.70000	40,324.00	1.10000	26,092.00			
	REINF. STEEL BRIDGE APPR. SLAB	LB							
0820	60490	2,368.000	5.50000	13,024.00	5.00000	11,840.00			
	BRIDGE DECK GROOVING	SY							
0830	60495	2,100.000	5.10000	10,710.00	2.00000	4,200.00			
	COVER DEPTH SURVEY	SY							
0840	61226	24.000	50,000.00000	1,200,000.00	42,000.00000	1,008,000.00			
	PREST.CONC.BEAM,BULB-T 45" DEPTH +100'-110'	EA							

Tabulation of Bids

**Contract ID:** C000101495B62x

**Counties:** SOUTHAMPTON

**Letting Date:** August 26, 2020

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

**Call Order:** C87

**Project(s):** (NFO) 0671-087-667, C501, STP-087-5(044); (NFO) 0671-087-667, B666, STP-087-5(044); (NFO) 0671-087-610,C502, B662, BR-087-5(033); (NFO) 0671-087-610, C502, BR-087-5(033);

**Contract Time:** 09/22/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR\* - BRIDGE REPLACEMENT OVER NOTTOWAY RIVER

Line No / Item ID		(7) FIELDER'S CHOICE ENTERPRISES, INC.		(8) 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
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0850	61711	154,740.000	3.00000	464,220.00	2.00000	309,480.00	
CORROSION RESISTANT REINF. STEEL CL. I		LB					
0860	62033	1,276.000	350.00000	446,600.00	450.00000	574,200.00	
RAILING.KANSAS CORRAL 32" W/OUT CURB		LF					
0870	62412	120.000	46.00000	5,520.00	150.00000	18,000.00	
ADHESIVE BASED JOINT SEALER CLASS I, 2"		LF					
0880	62534	118.000	103.00000	12,154.00	350.00000	41,300.00	
NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION 15"		SY					
0890	64011	1,212.000	16.00000	19,392.00	25.00000	30,300.00	
STRUCTURE EXCAVATION		CY					
0900	64015	1,964.000	48.00000	94,272.00	35.00000	68,740.00	
SELECT BACKFILL ABUTMENT ZONE		TON					
0910	64032	70.000	245.00000	17,150.00	125.00000	8,750.00	
GEOCOMPOSITE WALL DRAIN		SY					

Tabulation of Bids

**Contract ID:** C000101495B62x

**Counties:** SOUTHAMPTON

**Letting Date:** August 26, 2020

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

**Call Order:** C87

**Project(s):** (NFO) 0671-087-667, C501, STP-087-5(044); (NFO) 0671-087-667, B666, STP-087-5(044); (NFO) 0671-087-610,C502, B662, BR-087-5(033); (NFO) 0671-087-610, C502, BR-087-5(033);

**Contract Time:** 09/22/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR\* - BRIDGE REPLACEMENT OVER NOTTOWAY RIVER

Line No / Item ID		Quantity and Units	(7) FIELDER'S CHOICE ENTERPRISES, INC.		(8) CORMAN KOKOSING CONSTRUCTION COMPANY			
Alt Set / Alt Member	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>	
0920	64036	218.000	9.25000	2,016.50	45.00000	9,810.00		
	PIPE UNDERDRAIN 6"	LF						
0930	64875	1,128.000	1,000.00000	1,128,000.00	500.00000	564,000.00		
	NS PILE 36" PRECAST CYLINDER PILE	LF						
0940	64875	339.000	160.00000	54,240.00	200.00000	67,800.00		
	NS PILE DRIVING TEST FOR 18" STEEL PILE	LF						
0950	64875	396.000	550.00000	217,800.00	400.00000	158,400.00		
	NS PILE DRIVING TEST FOR 36" PRECAST CYLINDER PILE	LF						
0960	64875	1,595.000	170.00000	271,150.00	160.00000	255,200.00		
	NS PILE STEEL PILES - 18"	LF						
0970	64876	24.000	380.00000	9,120.00	300.00000	7,200.00		
	NS PILE PILE POINT - 18"	EA						
0980	65013	57.200	960.00000	54,912.00	2,000.00000	114,400.00		
	CONCRETE CLASS A3	CY						



Tabulation of Bids

**Contract ID:** C000101495B62x

**Counties:** SOUTHAMPTON

**Letting Date:** August 26, 2020

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

**Call Order:** C87

**Project(s):** (NFO) 0671-087-667, C501, STP-087-5(044); (NFO) 0671-087-667, B666, STP-087-5(044); (NFO) 0671-087-610,C502, B662, BR-087-5(033); (NFO) 0671-087-610, C502, BR-087-5(033);

**Contract Time:** 09/22/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR\* - BRIDGE REPLACEMENT OVER NOTTOWAY RIVER

Line No / Item ID Item Description			(7) FIELDER'S CHOICE ENTERPRISES, INC.		(8) 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:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0990	65095	148.400	2,900.00000	430,360.00	3,000.00000	445,200.00		
		NS CONCRETE PRECAST PILE BENT CAP (CLASS A4 CONCRETE SUBSTR.)						
		CY						
1000	65200	20,160.000	1.70000	34,272.00	1.00000	20,160.00		
		REINF. STEEL						
		LB						
1010	65211	3,800.000	4.30000	16,340.00	2.20000	8,360.00		
		CORROSION RESISTANT REINF. STEEL CL. I						
		LB						
1020	66120	6.000	175,000.00000	1,050,000.00	75,000.00000	450,000.00		
		COFFERDAM						
		EA						
1030	66127	3,671.000	72.00000	264,312.00	100.00000	367,100.00		
		DRY RIPRAP CL.I 26"						
		TON						
1040	66924	4.000	4,400.00000	17,600.00	1,500.00000	6,000.00		
		NS BRIDGE SUBSTRUCTURE DYNAMIC PILE TEST (FRICTION PILES) - 18"						
		EA						
1050	66924	4.000	4,700.00000	18,800.00	1,500.00000	6,000.00		
		NS BRIDGE SUBSTRUCTURE DYNAMIC PILE TEST (FRICTION PILES) - 36"						
		EA						

Tabulation of Bids

Contract ID: C000101495B62x

Counties: SOUTHAMPTON

Letting Date: August 26, 2020

District(s): HAMPTON ROADS / FRANKLIN

Call Order: C87

Project(s): (NFO) 0671-087-667, C501, STP-087-5(044); (NFO) 0671-087-667, B666, STP-087-5(044); (NFO) 0671-087-610,C502, B662, BR-087-5(033); (NFO) 0671-087-610, C502, BR-087-5(033);

Contract Time: 09/22/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR\* - BRIDGE REPLACEMENT OVER NOTTOWAY RIVER

Line No / Item ID Item Description			(7) FIELDER'S CHOICE ENTERPRISES, INC.		(8) 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:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
1060	67900	(1)	400,000.00000	400,000.00	877,000.00000	877,000.00	
NS DISM. & REM. EXIST. STR. NO. 6213							
1070	67900	(1)	300,000.00000	300,000.00	877,000.00000	877,000.00	
NS DISM. & REM. EXIST. STR. NO. 6214							
1080	67904	(1)	2,470,000.00000	2,470,000.00	1,475,000.00000	1,475,000.00	
NS BRIDGE INCIDENTALS CONSTRUCTION ACCESS (WORK TRESTLE)B662							
1090	67904	(1)	720,000.00000	720,000.00	1,475,000.00000	1,475,000.00	
NS BRIDGE INCIDENTALS CONSTRUCTION ACCESS (WORK TRESTLE)B666							
<b>Section Totals:</b>			\$13,268,516.93		\$13,509,707.70		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$13,268,516.93		\$13,509,707.70		
<b>Contract Item Totals</b>			<b>\$13,268,516.93</b>		<b>\$13,509,707.70</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>\$13,268,516.93</b>		<b>\$13,509,707.70</b>		

Tabulation of Bids

**Contract ID:** C000101495B62x

**Counties:** SOUTHAMPTON

**Letting Date:** August 26, 2020

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

**Call Order:** C87

**Project(s):** (NFO) 0671-087-667, C501, STP-087-5(044); (NFO) 0671-087-667, B666, STP-087-5(044); (NFO) 0671-087-610,C502, B662, BR-087-5(033); (NFO) 0671-087-610, C502, BR-087-5(033);

**Contract Time:** 09/22/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR\* - BRIDGE REPLACEMENT OVER NOTTOWAY RIVER

**( ) indicates item is bid as Lump Sum**

## Vendor Ranking

**Contract ID:** C000101495B62x      **Counties:** SOUTHAMPTON  
**Letting Date:** August 26, 2020 10:00 A.M.      **District(s):** HAMPTON ROADS / FRANKLIN  
**Call Order:** C87      **Project(s):** (NFO) 0671-087-667, C501, STP-087-5(044); (NFO) 0671-087-667, B666, STP-087-5(044); (NFO) 0671-087-610,C502, B662, BR-087-5(033); (NFO) 0671-087-610, C502, BR-087-5(033);

**Contract Time:** 09/22/22 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SGR\* - BRIDGE REPLACEMENT OVER NOTTOWAY RIVER

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C046 CROWDER CONSTRUCTION COMPANY	\$11,795,305.54	100.00%
2	W140 INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.	\$11,947,777.77	101.29%
3	F319 FLATIRON CONSTRUCTORS, INC.	\$11,985,965.95	101.62%
4	E009 W. C. ENGLISH, INCORPORATED	\$12,092,955.17	102.52%
5	B1168 BRYANT STRUCTURES, INC.	\$12,294,781.45	104.23%
6	G303 ALLAN MYERS VA, INC.	\$12,607,777.00	106.89%
7	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$13,268,516.93	112.49%
8	C3607 CORMAN KOKOSING CONSTRUCTION COMPANY	\$13,509,707.70	114.53%

Tabulation of Bids

Contract ID: C0000114712B53

Counties: MECKLENBURG

Letting Date: August 26, 2020

District(s): RICHMOND / SOUTH HILL

Call Order: D07

Project(s): 0058-058-049,B653, NHPP-BR04(338);

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: ABUTMENT SCOUR REPAIRS

Line No / Item ID Item Description			(1) BURLEIGH CONSTRUCTION CO., INC.		(2) CURTIS CONTRACTING, INC.		
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	00100	(1)	19,000.00000	19,000.00	71,298.84000	71,298.84	
		MOBILIZATION					
0020	10065	80.000	163.00000	13,040.00	245.21000	19,616.80	
		AGGR. MATL. NO. 1					
0030	24265	(1)	52,000.00000	52,000.00	54,446.46000	54,446.46	
		NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC					
0040	24279	3,696.000	3.20000	11,827.20	12.10000	44,721.60	
		PORTABLE CHANGEABLE MESSAGE SIGN					
0050	27422	4.000	650.00000	2,600.00	818.16000	3,272.64	
		DEWATERING BASIN EC-8					
0060	69620	4.000	3,875.00000	15,500.00	6,049.61000	24,198.44	
		COFFERDAM					
0070	69627	76.000	70.00000	5,320.00	718.06000	54,572.56	
		DRY RIPRAP CL. I 26"					

Tabulation of Bids

Contract ID: C0000114712B53

Counties: MECKLENBURG

Letting Date: August 26, 2020

District(s): RICHMOND / SOUTH HILL

Call Order: D07

Project(s): 0058-058-049,B653, NHPP-BR04(338);

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: ABUTMENT SCOUR REPAIRS

Line No / Item ID		Quantity and Units	(1) BURLEIGH CONSTRUCTION CO., INC.		(2) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	69902	1,300.000	58.00000	75,400.00	89.65000	116,545.00		
		NS BR. SUBSTR. WID./REPAIR SCOUR COUNTERMEASURES						
		<b>Section Totals:</b>		\$194,687.20		\$388,672.34		
		<b>Life Cycle Costs:</b>						
		<b>Section Total with LCC:</b>		\$194,687.20		\$388,672.34		
		<b>Contract Item Totals</b>		<b>\$194,687.20</b>		<b>\$388,672.34</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>\$194,687.20</b>		<b>\$388,672.34</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000114712B53      **Counties:** MECKLENBURG  
**Letting Date:** August 26, 2020 10:00 A.M.      **District(s):** RICHMOND / SOUTH HILL  
**Call Order:** D07      **Project(s):** 0058-058-049,B653, NHPP-BR04(338);  
**Contract Time:** 06/25/21 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ABUTMENT SCOUR REPAIRS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W210 BURLEIGH CONSTRUCTION CO., INC.	\$194,687.20	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$388,672.34	199.64%

Tabulation of Bids

Contract ID: C00000104187B68

Counties: BEDFORD

Letting Date: August 26, 2020

District(s): SALEM / BEDFORD

Call Order: D08

Project(s): 0622-009-794,M501, BROS-009-2(057); 0622-009-794,B668, BROS-009-2(057);

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO., INC.		(2) D. A. BROWN, INC.		(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							
<b>SECTION:</b>	0001	<b>REGULAR BID ITEMS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0010	00100	(1)	135,000.00000	135,000.00	150,000.00000	150,000.00	126,000.00000	126,000.00
	MOBILIZATION	LS						
0020	00101	(1)	25,000.00000	25,000.00	30,000.00000	30,000.00	26,000.00000	26,000.00
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION							
0030	00110	(1)	30,000.00000	30,000.00	40,000.00000	40,000.00	35,000.00000	35,000.00
	CLEARING AND GRUBBING	LS						
0040	00120	594.000	22.00000	13,068.00	75.00000	44,550.00	40.20000	23,878.80
	REGULAR EXCAVATION	CY						
0050	00140	6,785.000	26.00000	176,410.00	35.00000	237,475.00	45.50000	308,717.50
	BORROW EXCAVATION	CY						
0060	00525	2.000	1,150.00000	2,300.00	600.00000	1,200.00	1,900.00000	3,800.00
	CONCRETE CLASS A3 MISC.	CY						
0070	00540	300.000	1.50000	450.00	1.50000	450.00	2.00000	600.00
	REINF. STEEL	LB						
0080	01150	17.000	65.00000	1,105.00	80.00000	1,360.00	155.00000	2,635.00
	15" PIPE	LF						



Tabulation of Bids

Contract ID: C00000104187B68

Counties: BEDFORD

Letting Date: August 26, 2020

District(s): SALEM / BEDFORD

Call Order: D08

Project(s): 0622-009-794,M501, BROS-009-2(057); 0622-009-794,B668, BROS-009-2(057);

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID				(1) BURLEIGH CONSTRUCTION CO., INC.		(2) D. A. BROWN, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	01180	161.000		65.00000	10,465.00	100.00000	16,100.00	69.80000	11,237.80
	18" PIPE		LF						
0100	02112	3.000		650.00000	1,950.00	200.00000	600.00	527.60000	1,582.80
	NS DRAINAGE CHECK DAM, TIMBER		EA						
0110	06150	1.000		185.00000	185.00	700.00000	700.00	850.75000	850.75
	15" END SECTION ES-1 OR 2		EA						
0120	06180	4.000		220.00000	880.00	750.00000	3,000.00	952.80000	3,811.20
	18" END SECTION ES-1 OR 2		EA						
0130	08962	1.000		3,100.00000	3,100.00	5,000.00000	5,000.00	3,783.25000	3,783.25
	DROP INLET DI-13 TY.I		EA						
0140	09046	16.000		225.00000	3,600.00	650.00000	10,400.00	461.80000	7,388.80
	MANHOLE MH-1		LF						
0150	09057	1.000		590.00000	590.00	500.00000	500.00	810.30000	810.30
	FRAME & COVER MH-1		EA						
0160	10128	1,075.000		44.00000	47,300.00	40.00000	43,000.00	46.00000	49,450.00
	AGGR. BASE MATL. TY. I NO. 21B		TON						
0170	10636	220.000		135.00000	29,700.00	120.00000	26,400.00	116.00000	25,520.00
	ASPHALT CONC.TY. SM-9.5D		TON						

Tabulation of Bids

Contract ID: C00000104187B68

Counties: BEDFORD

Letting Date: August 26, 2020

District(s): SALEM / BEDFORD

Call Order: D08

Project(s): 0622-009-794,M501, BROS-009-2(057); 0622-009-794,B668, BROS-009-2(057);

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID				(1) BURLEIGH CONSTRUCTION CO., INC.		(2) D. A. BROWN, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0180	10642	400.000	132.00000	52,800.00	110.00000	44,000.00	105.00000	42,000.00	
	ASPHALT CONCRETE TY. BM-25.0A	TON							
0190	12030	28.000	125.00000	3,500.00	100.00000	2,800.00	34.20000	957.60	
	STD. CURB CG-3	LF							
0200	12322	5.000	380.00000	1,900.00	330.00000	1,650.00	308.30000	1,541.50	
	ASPHALT CONC. CURB TY. MC-3B	LF							
0210	12505	1.000	415.00000	415.00	400.00000	400.00	308.30000	308.30	
	ASPHALT CONCRETE, CURB BACKUP MATERIAL	TON							
0220	13280	318.000	24.00000	7,632.00	19.80000	6,296.40	19.55000	6,216.90	
	GUARDRAIL GR-MGS1	LF							
0230	13286	3.000	3,200.00000	9,600.00	3,080.00000	9,240.00	2,783.50000	8,350.50	
	GUARDRAIL TERMINAL GR-MGS2	EA							
0240	13312	1.000	2,800.00000	2,800.00	2,640.00000	2,640.00	2,295.00000	2,295.00	
	GUARDRAIL TERMINAL GR-7 NCHRP 350	EA							
0250	13383	1.000	2,600.00000	2,600.00	2,420.00000	2,420.00	2,295.00000	2,295.00	
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA							

Tabulation of Bids

Contract ID: C00000104187B68

Counties: BEDFORD

Letting Date: August 26, 2020

District(s): SALEM / BEDFORD

Call Order: D08

Project(s): 0622-009-794,M501, BROS-009-2(057); 0622-009-794,B668, BROS-009-2(057);

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID		Quantity and Units	(1) BURLEIGH CONSTRUCTION CO., INC.		(2) D. A. BROWN, INC.		(3) FIELDER'S CHOICE ENTERPRISES, 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	13394	3.000	3,400.00000	10,200.00	3,300.00000	9,900.00	3,174.00000	9,522.00
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0270	13460	30.000	50.00000	1,500.00	220.00000	6,600.00	77.75000	2,332.50
	MEDIAN BARRIER MB-7D	LF						
0280	22501	550.000	23.00000	12,650.00	22.00000	12,100.00	22.70000	12,485.00
	FENCE FE-W1	LF						
0290	22541	11.000	575.00000	6,325.00	400.00000	4,400.00	413.05000	4,543.55
	LINE BRACE UNIT FE-W1,FE-W2	EA						
0300	22581	3.000	570.00000	1,710.00	500.00000	1,500.00	516.35000	1,549.05
	CORNER BRACE UNIT FE-W1,FE-W2	EA						
0310	22681	110.000	26.00000	2,860.00	22.00000	2,420.00	22.70000	2,497.00
	FENCE FE-B	LF						
0320	22721	2.000	680.00000	1,360.00	300.00000	600.00	309.80000	619.60
	LINE BRACE UNIT FE-B	EA						
0330	22741	2.000	680.00000	1,360.00	400.00000	800.00	413.05000	826.10
	CORNER BRACE UNIT FE-B	EA						

Tabulation of Bids

Contract ID: C00000104187B68

Counties: BEDFORD

Letting Date: August 26, 2020

District(s): SALEM / BEDFORD

Call Order: D08

Project(s): 0622-009-794,M501, BROS-009-2(057); 0622-009-794,B668, BROS-009-2(057);

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID		Quantity and Units	(1) BURLEIGH CONSTRUCTION CO., INC.		(2) D. A. BROWN, INC.		(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:	
0340	22910	2.000	1,050.00000	2,100.00	1,200.00000	2,400.00	1,239.25000	2,478.50
	GATE FE-G L=16'	EA						
0350	24100	200.000	28.00000	5,600.00	20.00000	4,000.00	58.85000	11,770.00
	ALLAYING DUST	HR						
0360	24150	6.000	350.00000	2,100.00	500.00000	3,000.00	372.05000	2,232.30
	TYPE 3 BARRICADE 4'	EA						
0370	24152	2.000	350.00000	700.00	600.00000	1,200.00	670.75000	1,341.50
	TYPE 3 BARRICADE 8'	EA						
0380	24160	673.000	32.00000	21,536.00	26.00000	17,498.00	30.95000	20,829.35
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0390	24260	111.000	42.00000	4,662.00	50.00000	5,550.00	50.25000	5,577.75
	CR. RUN AGGR. NO. 25 OR 26	TON						
0400	24278	6,000.000	0.50000	3,000.00	1.50000	9,000.00	0.20000	1,200.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0410	24282	24.000	28.00000	672.00	40.00000	960.00	39.05000	937.20
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: C00000104187B68

Counties: BEDFORD

Letting Date: August 26, 2020

District(s): SALEM / BEDFORD

Call Order: D08

Project(s): 0622-009-794,M501, BROS-009-2(057); 0622-009-794,B668, BROS-009-2(057);

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID				(1) BURLEIGH CONSTRUCTION CO., INC.		(2) D. A. BROWN, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0420 24288	960.000 WARNING LIGHT TY. B DAY	1.50000	1,440.00	2.00000	1,920.00	0.75000	720.00		
0430 24420	50.000 DEMOLITION OF PAVEMENT RIGID SY	15.00000	750.00	45.00000	2,250.00	15.05000	752.50		
0440 24430	1,400.000 DEMOLITION OF PAVEMENT FLEXIBLE SY	8.00000	11,200.00	15.00000	21,000.00	7.50000	10,500.00		
0450 25505	18.000 FIELD OFFICE TY.I MO	2,300.00000	41,400.00	2,500.00000	45,000.00	2,719.75000	48,955.50		
0460 26116	26.000 DRY RIPRAP CL. AI SY	75.00000	1,950.00	100.00000	2,600.00	45.15000	1,173.90		
0470 27012	1.330 TOPSOIL CLASS A 2" ACRE	7,500.00000	9,975.00	9,500.00000	12,635.00	6,500.00000	8,645.00		
0480 27030	18.000 NS TOPSOIL CLASS B (4" DEPTH) CY	350.00000	6,300.00	195.00000	3,510.00	210.00000	3,780.00		
0490 27101	133.000 TEMPORARY SEED LB	14.00000	1,862.00	16.50000	2,194.50	10.50000	1,396.50		
0500 27102	224.000 REGULAR SEED LB	12.00000	2,688.00	17.60000	3,942.40	9.45000	2,116.80		

Tabulation of Bids

Contract ID: C00000104187B68

Counties: BEDFORD

Letting Date: August 26, 2020

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Call Order: D08

Project(s): 0622-009-794,M501, BROS-009-2(057); 0622-009-794,B668, BROS-009-2(057);

Contract Time: 05/31/22 COMPLETION DATE

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Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID		Quantity and Units	(1) BURLEIGH CONSTRUCTION CO., INC.		(2) D. A. BROWN, INC.		(3) FIELDER'S CHOICE ENTERPRISES, 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>	
0510	27103	180.000	3.85000	693.00	17.60000	3,168.00	4.05000	729.00
	OVERSEEDING	LB						
0520	27104	37.000	15.00000	555.00	88.00000	3,256.00	12.60000	466.20
	LEGUME SEED	LB						
0530	27105	29.000	12.00000	348.00	88.00000	2,552.00	9.45000	274.05
	LEGUME OVERSEEDING	LB						
0540	27111	1,997.000	1.00000	1,997.00	1.00000	1,997.00	0.80000	1,597.60
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0550	27112	12,487.000	1.05000	13,111.35	1.10000	13,735.70	0.79000	9,864.73
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0560	27230	127.000	2.40000	304.80	1.10000	139.70	2.10000	266.70
	FERTILIZER NITROGEN - N	LB						
0570	27231	175.000	2.40000	420.00	1.10000	192.50	2.10000	367.50
	FERTILIZER PHOSPHOROUS - P	LB						
0580	27232	87.000	2.40000	208.80	1.10000	95.70	2.10000	182.70
	FERTILIZER POTASSIUM - K	LB						



Tabulation of Bids

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Call Order: D08

Project(s): 0622-009-794,M501, BROS-009-2(057); 0622-009-794,B668, BROS-009-2(057);

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID Item Description			(1) BURLEIGH CONSTRUCTION CO., INC.		(2) D. A. BROWN, INC.		(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
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0660	27553	(1)	1.00000	1.00	15,000.00000	15,000.00	781.30000	781.30
		NS PERMANENT SWM FACILITY AS-BUILT DOCUMENTATION CONSTRUCTION RECORD DOCUMENTS		LS				
0670	60409	137.100	1,050.00000	143,955.00	1,300.00000	178,230.00	1,317.50000	180,629.25
		CONC. CLASS A4 MOD. LOW SHRINKAGE		CY				
0680	60490	302.000	22.00000	6,644.00	30.00000	9,060.00	17.80000	5,375.60
		BRIDGE DECK GROOVING		SY				
0690	60495	302.000	10.50000	3,171.00	12.50000	3,775.00	4.90000	1,479.80
		COVER DEPTH SURVEY		SY				
0700	61237	4.000	85,000.00000	340,000.00	55,000.00000	220,000.00	75,050.14000	300,200.56
		PREST.CONC.BEAM,BULB-T 53" DEPTH +110'-120'		EA				
0710	61711	27,600.000	2.50000	69,000.00	1.50000	41,400.00	2.52000	69,552.00
		CORROSION RESISTANT REINF. STEEL CL. I		LB				
0720	62034	276.000	225.00000	62,100.00	500.00000	138,000.00	414.90000	114,512.40
		RAILING, CPSR 2 RAIL		LF				



Tabulation of Bids

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Call Order: D08

Project(s): 0622-009-794,M501, BROS-009-2(057); 0622-009-794,B668, BROS-009-2(057);

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Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID				(1) BURLEIGH CONSTRUCTION CO., INC.		(2) D. A. BROWN, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0730	64011	409.000		30.00000	12,270.00	45.00000	18,405.00	16.35000	6,687.15
	STRUCTURE EXCAVATION		CY						
0740	64015	753.000		45.00000	33,885.00	50.00000	37,650.00	43.75000	32,943.75
	SELECT BACKFILL ABUTMENT ZONE		TON						
0750	64032	50.000		35.00000	1,750.00	100.00000	5,000.00	18.95000	947.50
	GEOCOMPOSITE WALL DRAIN		SY						
0760	64036	52.000		20.00000	1,040.00	30.00000	1,560.00	8.95000	465.40
	PIPE UNDERDRAIN 6"		LF						
0770	64102	2.000		1,600.00000	3,200.00	2,000.00000	4,000.00	3,447.25000	6,894.50
	DYNAMIC PILE TEST END BEARING PILES		EA						
0780	64114	618.000		110.00000	67,980.00	95.00000	58,710.00	123.50000	76,323.00
	STEEL PILES 14"		LF						
0790	64775	12.000		190.00000	2,280.00	125.00000	1,500.00	164.25000	1,971.00
	PILE POINT FOR 14" STEEL PILE		EA						
0800	65013	74.500		850.00000	63,325.00	900.00000	67,050.00	868.05000	64,669.73
	CONCRETE CLASS A3		CY						

Tabulation of Bids

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Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO., INC.		(2) D. A. BROWN, INC.		(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							
<b>SECTION:</b>	0001	<b>REGULAR BID ITEMS</b>		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0810	65211	9,870.000	3.00000	29,610.00	1.55000	15,298.50	2.75000	27,142.50
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0820	66740	241.000	175.00000	42,175.00	160.00000	38,560.00	135.10000	32,559.10
	CONCRETE SLAB SLOPE PROTECTION 4"	SY						
0830	66921	116.000	4,000.00000	464,000.00	3,750.00000	435,000.00	3,630.00000	421,080.00
	NS BRIDGE SUBSTRUCTURE ANCHORED WALL	LF						
0840	67088	222.000	135.00000	29,970.00	200.00000	44,400.00	154.90000	34,387.80
	PED. FENCE 8'	LF						
0850	67900	(1)	165,000.00000	165,000.00	70,000.00000	70,000.00	102,500.00000	102,500.00
	NS DISM. & REM. EXIST. STR. NO 6034, TYPE B	LS						
0860	68476	(1)	4,000.00000	4,000.00	10,000.00000	10,000.00	15,500.00000	15,500.00
	NS ENV.& WORKER PROTECTION STR. NO 6034, TYPE B	LS						
0870	68492	(1)	2,000.00000	2,000.00	6,500.00000	6,500.00	732.45000	732.45
	NS MATERIAL DISPOSAL STR. NO 6034, TYPE B	LS						

Tabulation of Bids

Contract ID: C00000104187B68

Counties: BEDFORD

Letting Date: August 26, 2020

District(s): SALEM / BEDFORD

Call Order: D08

Project(s): 0622-009-794,M501, BROS-009-2(057); 0622-009-794,B668, BROS-009-2(057);

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID Item Description		(1) BURLEIGH CONSTRUCTION CO., INC.		(2) D. A. BROWN, INC.		(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
<b>Section Totals:</b>			\$2,311,168.45		\$2,325,716.40		\$2,391,480.17
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,311,168.45		\$2,325,716.40		\$2,391,480.17
<b>Contract Item Totals</b>			<b>\$2,311,168.45</b>		<b>\$2,325,716.40</b>		<b>\$2,391,480.17</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>\$2,311,168.45</b>		<b>\$2,325,716.40</b>		<b>2,391,480.17</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C00000104187B68

Counties: BEDFORD

Letting Date: August 26, 2020

District(s): SALEM / BEDFORD

Call Order: D08

Project(s): 0622-009-794,M501, BROS-009-2(057); 0622-009-794,B668, BROS-009-2(057);

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID Item Description			(4) W. C. ENGLISH, INCORPORATED		(5) HAYMES BROTHERS, INC.		(6) CROSSROADS BRIDGE INC	
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	00100	(1)	151,405.00000	151,405.00	100,000.00000	100,000.00	172,500.00000	172,500.00
		MOBILIZATION						
0020	00101	(1)	25,550.00000	25,550.00	38,000.00000	38,000.00	25,000.00000	25,000.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
0030	00110	(1)	112,774.00000	112,774.00	42,000.00000	42,000.00	120,000.00000	120,000.00
		CLEARING AND GRUBBING						
0040	00120	594.000	32.50000	19,305.00	20.00000	11,880.00	65.00000	38,610.00
		REGULAR EXCAVATION						
0050	00140	6,785.000	11.75000	79,723.75	24.00000	162,840.00	40.00000	271,400.00
		BORROW EXCAVATION						
0060	00525	2.000	1,017.00000	2,034.00	1,000.00000	2,000.00	250.00000	500.00
		CONCRETE CLASS A3 MISC.						
0070	00540	300.000	3.50000	1,050.00	1.50000	450.00	0.01000	3.00
		REINF. STEEL						
0080	01150	17.000	96.00000	1,632.00	50.00000	850.00	75.00000	1,275.00
		15" PIPE						
0090	01180	161.000	83.00000	13,363.00	62.00000	9,982.00	85.00000	13,685.00
		18" PIPE						

Tabulation of Bids

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Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID		Quantity and Units	(4) W. C. ENGLISH, INCORPORATED		(5) HAYMES BROTHERS, INC.		(6) CROSSROADS BRIDGE 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>	
0100	02112	3.000	2,835.00000	8,505.00	2,500.00000	7,500.00	1,250.00000	3,750.00
		EA						
	NS DRAINAGE CHECK DAM, TIMBER							
0110	06150	1.000	391.00000	391.00	750.00000	750.00	1,000.00000	1,000.00
	15" END SECTION ES-1 OR 2	EA						
0120	06180	4.000	416.00000	1,664.00	775.00000	3,100.00	1,500.00000	6,000.00
	18" END SECTION ES-1 OR 2	EA						
0130	08962	1.000	3,765.00000	3,765.00	4,500.00000	4,500.00	4,000.00000	4,000.00
	DROP INLET DI-13 TY.I	EA						
0140	09046	16.000	346.00000	5,536.00	625.00000	10,000.00	450.00000	7,200.00
	MANHOLE MH-1	LF						
0150	09057	1.000	607.00000	607.00	350.00000	350.00	550.00000	550.00
	FRAME & COVER MH-1	EA						
0160	10128	1,075.000	35.00000	37,625.00	48.00000	51,600.00	45.00000	48,375.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0170	10636	220.000	113.00000	24,860.00	122.00000	26,840.00	125.00000	27,500.00
	ASPHALT CONC.TY. SM-9.5D	TON						

Tabulation of Bids

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Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID				(4) W. C. ENGLISH, INCORPORATED		(5) HAYMES BROTHERS, INC.		(6) CROSSROADS BRIDGE INC	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0180	10642	400.000		105.00000	42,000.00	110.00000	44,000.00	115.00000	46,000.00
		ASPHALT CONCRETE TY. BM-25.0A	TON						
0190	12030	28.000		75.00000	2,100.00	175.00000	4,900.00	100.00000	2,800.00
		STD. CURB CG-3	LF						
0200	12322	5.000		105.00000	525.00	330.00000	1,650.00	335.00000	1,675.00
		ASPHALT CONC. CURB TY. MC-3B	LF						
0210	12505	1.000		210.00000	210.00	385.00000	385.00	1,000.00000	1,000.00
		ASPHALT CONCRETE, CURB BACKUP MATERIAL	TON						
0220	13280	318.000		19.00000	6,042.00	20.00000	6,360.00	24.00000	7,632.00
		GUARDRAIL GR-MGS1	LF						
0230	13286	3.000		2,940.00000	8,820.00	3,100.00000	9,300.00	3,250.00000	9,750.00
		GUARDRAIL TERMINAL GR-MGS2	EA						
0240	13312	1.000		3,520.00000	3,520.00	2,800.00000	2,800.00	2,800.00000	2,800.00
		GUARDRAIL TERMINAL GR-7 NCHRP 350	EA						
0250	13383	1.000		2,310.00000	2,310.00	2,400.00000	2,400.00	2,800.00000	2,800.00
		FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						

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Contract Time: 05/31/22 COMPLETION DATE

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Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID Item Description			(4) W. C. ENGLISH, INCORPORATED		(5) HAYMES BROTHERS, INC.		(6) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0260	13394	3.000	3,150.00000	9,450.00	3,300.00000	9,900.00	3,750.00000	11,250.00
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0270	13460	30.000	69.93000	2,097.90	50.00000	1,500.00	65.00000	1,950.00
	MEDIAN BARRIER MB-7D	LF						
0280	22501	550.000	23.00000	12,650.00	24.00000	13,200.00	35.00000	19,250.00
	FENCE FE-W1	LF						
0290	22541	11.000	420.00000	4,620.00	450.00000	4,950.00	500.00000	5,500.00
	LINE BRACE UNIT FE-W1,FE-W2	EA						
0300	22581	3.000	525.00000	1,575.00	550.00000	1,650.00	500.00000	1,500.00
	CORNER BRACE UNIT FE-W1,FE-W2	EA						
0310	22681	110.000	23.00000	2,530.00	24.00000	2,640.00	25.00000	2,750.00
	FENCE FE-B	LF						
0320	22721	2.000	315.00000	630.00	330.00000	660.00	500.00000	1,000.00
	LINE BRACE UNIT FE-B	EA						
0330	22741	2.000	420.00000	840.00	440.00000	880.00	500.00000	1,000.00
	CORNER BRACE UNIT FE-B	EA						

Tabulation of Bids

Contract ID: C00000104187B68

Counties: BEDFORD

Letting Date: August 26, 2020

District(s): SALEM / BEDFORD

Call Order: D08

Project(s): 0622-009-794,M501, BROS-009-2(057); 0622-009-794,B668, BROS-009-2(057);

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID		Quantity and Units	(4) W. C. ENGLISH, INCORPORATED		(5) HAYMES BROTHERS, INC.		(6) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0340	22910	2.000	1,260.00000	2,520.00	1,250.00000	2,500.00	3,000.00000	6,000.00
	GATE FE-G L=16'	EA						
0350	24100	200.000	0.85000	170.00	1.00000	200.00	10.00000	2,000.00
	ALLAYING DUST	HR						
0360	24150	6.000	356.00000	2,136.00	600.00000	3,600.00	350.00000	2,100.00
	TYPE 3 BARRICADE 4'	EA						
0370	24152	2.000	434.00000	868.00	800.00000	1,600.00	500.00000	1,000.00
	TYPE 3 BARRICADE 8'	EA						
0380	24160	673.000	27.00000	18,171.00	30.00000	20,190.00	32.00000	21,536.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0390	24260	111.000	36.00000	3,996.00	30.00000	3,330.00	42.00000	4,662.00
	CR. RUN AGGR. NO. 25 OR 26	TON						
0400	24278	6,000.000	0.65000	3,900.00	0.50000	3,000.00	1.50000	9,000.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0410	24282	24.000	30.00000	720.00	60.00000	1,440.00	15.00000	360.00
	FLAGGER SERVICE	HR						



Tabulation of Bids

Contract ID: C00000104187B68

Counties: BEDFORD

Letting Date: August 26, 2020

District(s): SALEM / BEDFORD

Call Order: D08

Project(s): 0622-009-794,M501, BROS-009-2(057); 0622-009-794,B668, BROS-009-2(057);

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID		Quantity and Units	(4) W. C. ENGLISH, INCORPORATED		(5) HAYMES BROTHERS, INC.		(6) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	24288	960.000	2.50000	2,400.00	3.00000	2,880.00	2.00000	1,920.00
		WARNING LIGHT TY. B		DAY				
0430	24420	50.000	17.00000	850.00	15.00000	750.00	30.00000	1,500.00
		DEMOLITION OF PAVEMENT RIGID		SY				
0440	24430	1,400.000	10.60000	14,840.00	10.00000	14,000.00	15.00000	21,000.00
		DEMOLITION OF PAVEMENT FLEXIBLE		SY				
0450	25505	18.000	3,464.00000	62,352.00	3,600.00000	64,800.00	3,500.00000	63,000.00
		FIELD OFFICE TY.I		MO				
0460	26116	26.000	78.00000	2,028.00	60.00000	1,560.00	65.00000	1,690.00
		DRY RIPRAP CL. AI		SY				
0470	27012	1.330	6,173.00000	8,210.09	5,000.00000	6,650.00	7,500.00000	9,975.00
		TOPSOIL CLASS A 2"		ACRE				
0480	27030	18.000	340.00000	6,120.00	500.00000	9,000.00	300.00000	5,400.00
		NS TOPSOIL CLASS B (4" DEPTH)		CY				
0490	27101	133.000	10.50000	1,396.50	16.50000	2,194.50	22.00000	2,926.00
		TEMPORARY SEED		LB				
0500	27102	224.000	9.50000	2,128.00	18.00000	4,032.00	22.00000	4,928.00
		REGULAR SEED		LB				

Tabulation of Bids

Contract ID: C00000104187B68

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Call Order: D08

Project(s): 0622-009-794,M501, BROS-009-2(057); 0622-009-794,B668, BROS-009-2(057);

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID		Quantity and Units	(4) W. C. ENGLISH, INCORPORATED		(5) HAYMES BROTHERS, INC.		(6) CROSSROADS BRIDGE 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>	
0510	27103	180.000	4.00000	720.00	18.00000	3,240.00	16.00000	2,880.00
	OVERSEEDING	LB						
0520	27104	37.000	12.50000	462.50	90.00000	3,330.00	100.00000	3,700.00
	LEGUME SEED	LB						
0530	27105	29.000	9.50000	275.50	90.00000	2,610.00	80.00000	2,320.00
	LEGUME OVERSEEDING	LB						
0540	27111	1,997.000	0.80000	1,597.60	1.00000	1,997.00	1.20000	2,396.40
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0550	27112	12,487.000	0.80000	9,989.60	1.10000	13,735.70	1.25000	15,608.75
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0560	27230	127.000	2.10000	266.70	1.10000	139.70	1.50000	190.50
	FERTILIZER NITROGEN - N	LB						
0570	27231	175.000	2.10000	367.50	1.10000	192.50	1.50000	262.50
	FERTILIZER PHOSPHOROUS - P	LB						
0580	27232	87.000	2.10000	182.70	1.10000	95.70	1.50000	130.50
	FERTILIZER POTASSIUM - K	LB						

Tabulation of Bids

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Call Order: D08

Project(s): 0622-009-794,M501, BROS-009-2(057); 0622-009-794,B668, BROS-009-2(057);

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID		Quantity and Units	(4) W. C. ENGLISH, INCORPORATED		(5) HAYMES BROTHERS, INC.		(6) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0590	27250	6.000	289.00000	1,734.00	140.00000	840.00	150.00000	900.00
	LIME	TON						
0600	27275	125.000	82.00000	10,250.00	125.00000	15,625.00	50.00000	6,250.00
	NS EROSION CONTROL GRASS CHANNEL	LF						
0610	27318	360.000	1.85000	666.00	3.25000	1,170.00	5.00000	1,800.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0620	27410	12.000	246.00000	2,952.00	250.00000	3,000.00	250.00000	3,000.00
	CHECK DAM, ROCK TY. I	EA						
0630	27430	205.000	0.01000	2.05	1.00000	205.00	0.01000	2.05
	SILTATION CONTROL EXCAVATION	CY						
0640	27440	100.000	79.00000	7,900.00	1.00000	100.00	10.00000	1,000.00
	MOWING	HR						
0650	27505	1,350.000	4.00000	5,400.00	4.00000	5,400.00	6.00000	8,100.00
	TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

Contract ID: C00000104187B68

Counties: BEDFORD

Letting Date: August 26, 2020

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Call Order: D08

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Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID		(4) W. C. ENGLISH, INCORPORATED		(5) HAYMES BROTHERS, INC.		(6) CROSSROADS BRIDGE 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 27553	(1)	2,625.00000	2,625.00	15,000.00000	15,000.00	7,500.00000	7,500.00
NS PERMANENT SWM FACILITY AS-BUILT DOCUMENTATION CONSTRUCTION RECORD DOCUMENTS							
0670 60409	137.100	788.00000	108,034.80	1,800.00000	246,780.00	1,300.00000	178,230.00
CONC. CLASS A4 MOD. LOW SHRINKAGE							
0680 60490	302.000	20.00000	6,040.00	18.00000	5,436.00	25.00000	7,550.00
BRIDGE DECK GROOVING							
0690 60495	302.000	9.00000	2,718.00	12.00000	3,624.00	6.00000	1,812.00
COVER DEPTH SURVEY							
0700 61237	4.000	70,750.00000	283,000.00	80,000.00000	320,000.00	90,000.00000	360,000.00
PREST.CONC.BEAM,BULB-T 53" DEPTH +110'-120'							
0710 61711	27,600.000	2.19000	60,444.00	2.30000	63,480.00	2.85000	78,660.00
CORROSION RESISTANT REINF. STEEL CL. I							
0720 62034	276.000	305.00000	84,180.00	305.00000	84,180.00	310.00000	85,560.00
RAILING, CPSR 2 RAIL							

Tabulation of Bids

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Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID Item Description			(4) W. C. ENGLISH, INCORPORATED		(5) HAYMES BROTHERS, INC.		(6) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0730	64011	409.000	12.00000	4,908.00	50.00000	20,450.00	30.00000	12,270.00
		STRUCTURE EXCAVATION						
		CY						
0740	64015	753.000	42.00000	31,626.00	60.00000	45,180.00	48.00000	36,144.00
		SELECT BACKFILL ABUTMENT						
		ZONE						
		TON						
0750	64032	50.000	45.00000	2,250.00	14.00000	700.00	25.00000	1,250.00
		GEOCOMPOSITE WALL DRAIN						
		SY						
0760	64036	52.000	3.00000	156.00	12.00000	624.00	25.00000	1,300.00
		PIPE UNDERDRAIN 6"						
		LF						
0770	64102	2.000	1,800.00000	3,600.00	3,000.00000	6,000.00	4,500.00000	9,000.00
		DYNAMIC PILE TEST END						
		BEARING PILES						
		EA						
0780	64114	618.000	102.00000	63,036.00	110.00000	67,980.00	95.00000	58,710.00
		STEEL PILES 14"						
		LF						
0790	64775	12.000	150.00000	1,800.00	150.00000	1,800.00	150.00000	1,800.00
		PILE POINT FOR 14" STEEL PILE						
		EA						
0800	65013	74.500	1,225.00000	91,262.50	1,800.00000	134,100.00	1,350.00000	100,575.00
		CONCRETE CLASS A3						
		CY						

Tabulation of Bids

Contract ID: C00000104187B68

Counties: BEDFORD

Letting Date: August 26, 2020

District(s): SALEM / BEDFORD

Call Order: D08

Project(s): 0622-009-794,M501, BROS-009-2(057); 0622-009-794,B668, BROS-009-2(057);

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID				(4) W. C. ENGLISH, INCORPORATED		(5) HAYMES BROTHERS, INC.		(6) CROSSROADS BRIDGE INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0810	65211	9,870.000	2.43000	23,984.10	3.00000	29,610.00	2.75000	27,142.50	
	CORROSION RESISTANT REINF. STEEL CL. I	LB							
0820	66740	241.000	144.00000	34,704.00	240.00000	57,840.00	115.00000	27,715.00	
	CONCRETE SLAB SLOPE PROTECTION 4"	SY							
0830	66921	116.000	3,600.00000	417,600.00	4,200.00000	487,200.00	5,000.00000	580,000.00	
	NS BRIDGE SUBSTRUCTURE ANCHORED WALL	LF							
0840	67088	222.000	180.00000	39,960.00	165.00000	36,630.00	225.00000	49,950.00	
	PED. FENCE 8'	LF							
0850	67900	(1)	389,606.00000	389,606.00	80,000.00000	80,000.00	133,000.00000	133,000.00	
	NS DISM. & REM. EXIST. STR. NO 6034, TYPE B	LS							
0860	68476	(1)	10,500.00000	10,500.00	10,000.00000	10,000.00	25,000.00000	25,000.00	
	NS ENV.& WORKER PROTECTION STR. NO 6034, TYPE B	LS							
0870	68492	(1)	800.00000	800.00	8,250.00000	8,250.00	3,000.00000	3,000.00	
	NS MATERIAL DISPOSAL STR. NO 6034, TYPE B	LS							

Tabulation of Bids

**Contract ID:** C00000104187B68

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**Letting Date:** August 26, 2020

**District(s):** SALEM / BEDFORD

**Call Order:** D08

**Project(s):** 0622-009-794,M501, BROS-009-2(057); 0622-009-794,B668, BROS-009-2(057);

**Contract Time:** 05/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID Item Description		(4) W. C. ENGLISH, INCORPORATED		(5) HAYMES BROTHERS, INC.		(6) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$2,428,115.79		\$2,498,088.10		\$2,853,711.20
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,428,115.79		\$2,498,088.10		\$2,853,711.20
<b>Contract Item Totals</b>			<b>\$2,428,115.79</b>		<b>\$2,498,088.10</b>		<b>\$2,853,711.20</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>\$2,428,115.79</b>		<b>\$2,498,088.10</b>		<b>2,853,711.20</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C00000104187B68

Counties: BEDFORD

Letting Date: August 26, 2020

District(s): SALEM / BEDFORD

Call Order: D08

Project(s): 0622-009-794,M501, BROS-009-2(057); 0622-009-794,B668, BROS-009-2(057);

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID		(7) ALLEGHENY CONSTRUCTION COMPANY, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) BRAYMAN CONSTRUCTION CORPORATION	
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>LCC:</b>	
0010	00100 (1)	150,000.00000	150,000.00	174,000.00000	174,000.00	195,000.00000	195,000.00
	MOBILIZATION						
	LS						
0020	00101 (1)	35,000.00000	35,000.00	73,000.00000	73,000.00	150,000.00000	150,000.00
	CONSTRUCTION SURVEYING						
	CONSTRUCTION						
	LS						
0030	00110 (1)	100,000.00000	100,000.00	77,880.00000	77,880.00	60,200.00000	60,200.00
	CLEARING AND GRUBBING						
	LS						
0040	00120 594.000	55.00000	32,670.00	62.60000	37,184.40	52.00000	30,888.00
	REGULAR EXCAVATION						
	CY						
0050	00140 6,785.000	17.00000	115,345.00	39.59000	268,618.15	35.00000	237,475.00
	BORROW EXCAVATION						
	CY						
0060	00525 2.000	2,000.00000	4,000.00	1,784.91000	3,569.82	1,500.00000	3,000.00
	CONCRETE CLASS A3 MISC.						
	CY						
0070	00540 300.000	1.00000	300.00	2.12000	636.00	0.55000	165.00
	REINF. STEEL						
	LB						
0080	01150 17.000	110.00000	1,870.00	154.92000	2,633.64	130.00000	2,210.00
	15" PIPE						
	LF						



Tabulation of Bids

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Contract Time: 05/31/22 COMPLETION DATE

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Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID				(7) ALLEGHENY CONSTRUCTION COMPANY, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) BRAYMAN 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 BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	01180	161.000		55.00000	8,855.00	100.18000	16,128.98	130.00000	20,930.00
		18" PIPE	LF						
0100	02112	3.000		1,600.00000	4,800.00	2,501.98000	7,505.94	800.00000	2,400.00
		NS DRAINAGE CHECK DAM, TIMBER	EA						
0110	06150	1.000		500.00000	500.00	1,048.49000	1,048.49	1,600.00000	1,600.00
		15" END SECTION ES-1 OR 2	EA						
0120	06180	4.000		560.00000	2,240.00	1,111.56000	4,446.24	1,600.00000	6,400.00
		18" END SECTION ES-1 OR 2	EA						
0130	08962	1.000		5,400.00000	5,400.00	3,920.83000	3,920.83	5,000.00000	5,000.00
		DROP INLET DI-13 TY.I	EA						
0140	09046	16.000		400.00000	6,400.00	447.46000	7,159.36	500.00000	8,000.00
		MANHOLE MH-1	LF						
0150	09057	1.000		840.00000	840.00	715.10000	715.10	500.00000	500.00
		FRAME & COVER MH-1	EA						
0160	10128	1,075.000		47.00000	50,525.00	54.78000	58,888.50	42.00000	45,150.00
		AGGR. BASE MATL. TY. I NO. 21B	TON						

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Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID Item Description			(7) ALLEGHENY CONSTRUCTION COMPANY, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) BRAYMAN CONSTRUCTION CORPORATION	
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	10636	220.000 TON	135.00000	29,700.00	121.31000	26,688.20	110.00000	24,200.00
		ASPHALT CONC.TY. SM-9.5D						
0180	10642	400.000 TON	115.00000	46,000.00	108.07000	43,228.00	98.00000	39,200.00
		ASPHALT CONCRETE TY. BM-25.0A						
0190	12030	28.000 LF	90.00000	2,520.00	90.43000	2,532.04	114.00000	3,192.00
		STD. CURB CG-3						
0200	12322	5.000 LF	320.00000	1,600.00	330.84000	1,654.20	300.00000	1,500.00
		ASPHALT CONC. CURB TY. MC-3B						
0210	12505	1.000 TON	375.00000	375.00	385.98000	385.98	350.00000	350.00
		ASPHALT CONCRETE, CURB BACKUP MATERIAL						
0220	13280	318.000 LF	22.00000	6,996.00	19.85000	6,312.30	18.00000	5,724.00
		GUARDRAIL GR-MGS1						
0230	13286	3.000 EA	3,200.00000	9,600.00	2,867.25000	8,601.75	2,800.00000	8,400.00
		GUARDRAIL TERMINAL GR-MGS2						
0240	13312	1.000 EA	2,600.00000	2,600.00	2,646.69000	2,646.69	2,400.00000	2,400.00
		GUARDRAIL TERMINAL GR-7 NCHRP 350						

Tabulation of Bids

Contract ID: C00000104187B68

Counties: BEDFORD

Letting Date: August 26, 2020

District(s): SALEM / BEDFORD

Call Order: D08

Project(s): 0622-009-794,M501, BROS-009-2(057); 0622-009-794,B668, BROS-009-2(057);

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID				(7) ALLEGHENY CONSTRUCTION COMPANY, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) BRAYMAN 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 BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	13383	1.000	2,600.00000	2,600.00	2,426.13000	2,426.13	2,200.00000	2,200.00	
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA							
0260	13394	3.000	3,600.00000	10,800.00	3,528.92000	10,586.76	3,000.00000	9,000.00	
	FIXED OBJECT ATTACH. GR-FOA-5	EA							
0270	13460	30.000	50.00000	1,500.00	135.05000	4,051.50	650.00000	19,500.00	
	MEDIAN BARRIER MB-7D	LF							
0280	22501	550.000	18.00000	9,900.00	24.26000	13,343.00	18.00000	9,900.00	
	FENCE FE-W1	LF							
0290	22541	11.000	500.00000	5,500.00	441.12000	4,852.32	500.00000	5,500.00	
	LINE BRACE UNIT FE-W1,FE-W2	EA							
0300	22581	3.000	500.00000	1,500.00	551.39000	1,654.17	500.00000	1,500.00	
	CORNER BRACE UNIT FE-W1,FE-W2	EA							
0310	22681	110.000	18.00000	1,980.00	24.26000	2,668.60	22.00000	2,420.00	
	FENCE FE-B	LF							
0320	22721	2.000	500.00000	1,000.00	330.84000	661.68	600.00000	1,200.00	
	LINE BRACE UNIT FE-B	EA							

Tabulation of Bids

Contract ID: C00000104187B68

Counties: BEDFORD

Letting Date: August 26, 2020

District(s): SALEM / BEDFORD

Call Order: D08

Project(s): 0622-009-794,M501, BROS-009-2(057); 0622-009-794,B668, BROS-009-2(057);

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID				(7) ALLEGHENY CONSTRUCTION COMPANY, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) BRAYMAN 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 BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0330	22741	2.000	500.00000	1,000.00	441.12000	882.24	600.00000	1,200.00	
	CORNER BRACE UNIT FE-B	EA							
0340	22910	2.000	2,000.00000	4,000.00	1,323.35000	2,646.70	900.00000	1,800.00	
	GATE FE-G L=16'	EA							
0350	24100	200.000	50.00000	10,000.00	87.43000	17,486.00	45.00000	9,000.00	
	ALLAYING DUST	HR							
0360	24150	6.000	300.00000	1,800.00	682.41000	4,094.46	500.00000	3,000.00	
	TYPE 3 BARRICADE 4'	EA							
0370	24152	2.000	400.00000	800.00	823.87000	1,647.74	600.00000	1,200.00	
	TYPE 3 BARRICADE 8'	EA							
0380	24160	673.000	35.00000	23,555.00	28.67000	19,294.91	26.00000	17,498.00	
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0390	24260	111.000	48.00000	5,328.00	86.06000	9,552.66	40.00000	4,440.00	
	CR. RUN AGGR. NO. 25 OR 26	TON							
0400	24278	6,000.000	0.25000	1,500.00	1.10000	6,600.00	1.00000	6,000.00	
	GROUP 2 CHANNELIZING DEVICES	DAY							

Tabulation of Bids

Contract ID: C00000104187B68

Counties: BEDFORD

Letting Date: August 26, 2020

District(s): SALEM / BEDFORD

Call Order: D08

Project(s): 0622-009-794,M501, BROS-009-2(057); 0622-009-794,B668, BROS-009-2(057);

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID				(7) ALLEGHENY CONSTRUCTION COMPANY, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) BRAYMAN 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:	
0410	24282	24.000		50.00000	1,200.00	48.52000	1,164.48	35.00000	840.00
	FLAGGER SERVICE	HR							
0420	24288	960.000		4.00000	3,840.00	2.21000	2,121.60	2.00000	1,920.00
	WARNING LIGHT TY. B	DAY							
0430	24420	50.000		25.00000	1,250.00	98.80000	4,940.00	55.00000	2,750.00
	DEMOLITION OF PAVEMENT RIGID	SY							
0440	24430	1,400.000		10.00000	14,000.00	6.11000	8,554.00	4.00000	5,600.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY							
0450	25505	18.000		3,000.00000	54,000.00	3,633.35000	65,400.30	2,800.00000	50,400.00
	FIELD OFFICE TY.I	MO							
0460	26116	26.000		90.00000	2,340.00	95.99000	2,495.74	45.00000	1,170.00
	DRY RIPRAP CL. AI	SY							
0470	27012	1.330		11,000.00000	14,630.00	16,422.67000	21,842.15	2,000.00000	2,660.00
	TOPSOIL CLASS A 2"	ACRE							
0480	27030	18.000		200.00000	3,600.00	208.86000	3,759.48	2,000.00000	36,000.00
	NS TOPSOIL CLASS B (4" DEPTH)	CY							

Tabulation of Bids

Contract ID: C00000104187B68

Counties: BEDFORD

Letting Date: August 26, 2020

District(s): SALEM / BEDFORD

Call Order: D08

Project(s): 0622-009-794,M501, BROS-009-2(057); 0622-009-794,B668, BROS-009-2(057);

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID		Quantity and Units	(7) ALLEGHENY CONSTRUCTION COMPANY, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) BRAYMAN 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:	
0490 27101	TEMPORARY SEED LB	133.000	19.00000	2,527.00	11.03000	1,466.99	11.00000	1,463.00
0500 27102	REGULAR SEED LB	224.000	18.00000	4,032.00	9.93000	2,224.32	10.00000	2,240.00
0510 27103	OVERSEEDING LB	180.000	4.00000	720.00	4.25000	765.00	4.25000	765.00
0520 27104	LEGUME SEED LB	37.000	65.00000	2,405.00	13.23000	489.51	13.50000	499.50
0530 27105	LEGUME OVERSEEDING LB	29.000	40.00000	1,160.00	9.93000	287.97	10.00000	290.00
0540 27111	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY	1,997.000	0.70000	1,397.90	0.83000	1,657.51	1.00000	1,997.00
0550 27112	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	12,487.000	0.90000	11,238.30	0.83000	10,364.21	1.00000	12,487.00
0560 27230	FERTILIZER NITROGEN - N LB	127.000	2.00000	254.00	2.21000	280.67	2.00000	254.00

Tabulation of Bids

Contract ID: C00000104187B68

Counties: BEDFORD

Letting Date: August 26, 2020

District(s): SALEM / BEDFORD

Call Order: D08

Project(s): 0622-009-794,M501, BROS-009-2(057); 0622-009-794,B668, BROS-009-2(057);

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID				(7) ALLEGHENY CONSTRUCTION COMPANY, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) BRAYMAN 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 BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0570 27231	175.000 FERTILIZER PHOSPHOROUS - P LB	2.00000	350.00	2.21000	386.75	2.20000	385.00		
0580 27232	87.000 FERTILIZER POTASSIUM - K LB	2.00000	174.00	2.21000	192.27	2.20000	191.40		
0590 27250	6.000 LIME TON	225.00000	1,350.00	303.27000	1,819.62	305.00000	1,830.00		
0600 27275	125.000 NS EROSION CONTROL GRASS CHANNEL LF	90.00000	11,250.00	165.42000	20,677.50	195.00000	24,375.00		
0610 27318	360.000 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1 SY	4.00000	1,440.00	1.93000	694.80	2.00000	720.00		
0620 27410	12.000 CHECK DAM, ROCK TY. I EA	300.00000	3,600.00	534.57000	6,414.84	750.00000	9,000.00		
0630 27430	205.000 SILTATION CONTROL EXCAVATION CY	15.00000	3,075.00	10.82000	2,218.10	18.00000	3,690.00		
0640 27440	100.000 MOWING HR	100.00000	10,000.00	70.34000	7,034.00	50.00000	5,000.00		

Tabulation of Bids

Contract ID: C00000104187B68

Counties: BEDFORD

Letting Date: August 26, 2020

District(s): SALEM / BEDFORD

Call Order: D08

Project(s): 0622-009-794,M501, BROS-009-2(057); 0622-009-794,B668, BROS-009-2(057);

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID				(7) ALLEGHENY CONSTRUCTION COMPANY, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) BRAYMAN 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 BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0650	27505	1,350.000		4.00000	5,400.00	4.65000	6,277.50	8.00000	10,800.00
	TEMP. SILT FENCE TYPE A	LF							
0660	27553	(1)		3,400.00000	3,400.00	13,540.69000	13,540.69	10,000.00000	10,000.00
	NS PERMANENT SWM FACILITY AS-BUILT DOCUMENTATION CONSTRUCTION RECORD DOCUMENTS	LS							
0670	60409	137.100		1,800.00000	246,780.00	1,363.76000	186,971.50	1,600.00000	219,360.00
	CONC. CLASS A4 MOD. LOW SHRINKAGE	CY							
0680	60490	302.000		26.00000	7,852.00	13.90000	4,197.80	12.60000	3,805.20
	BRIDGE DECK GROOVING	SY							
0690	60495	302.000		9.00000	2,718.00	6.67000	2,014.34	10.00000	3,020.00
	COVER DEPTH SURVEY	SY							
0700	61237	4.000		85,000.00000	340,000.00	69,901.80000	279,607.20	120,000.00000	480,000.00
	PREST.CONC.BEAM,BULB-T 53" DEPTH +110'-120'	EA							
0710	61711	27,600.000		2.75000	75,900.00	2.22000	61,272.00	2.00000	55,200.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB							



Tabulation of Bids

Contract ID: C00000104187B68

Counties: BEDFORD

Letting Date: August 26, 2020

District(s): SALEM / BEDFORD

Call Order: D08

Project(s): 0622-009-794,M501, BROS-009-2(057); 0622-009-794,B668, BROS-009-2(057);

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID		Quantity and Units	(7) ALLEGHENY CONSTRUCTION COMPANY, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) BRAYMAN CONSTRUCTION CORPORATION	
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>	
0720	62034	276.000	400.00000	110,400.00	303.27000	83,702.52	600.00000	165,600.00
	RAILING, CPSR 2 RAIL	LF						
0730	64011	409.000	60.00000	24,540.00	38.38000	15,697.42	30.00000	12,270.00
	STRUCTURE EXCAVATION	CY						
0740	64015	753.000	52.00000	39,156.00	61.07000	45,985.71	45.00000	33,885.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
0750	64032	50.000	52.00000	2,600.00	30.57000	1,528.50	60.00000	3,000.00
	GEOCOMPOSITE WALL DRAIN	SY						
0760	64036	52.000	47.00000	2,444.00	11.67000	606.84	45.00000	2,340.00
	PIPE UNDERDRAIN 6"	LF						
0770	64102	2.000	5,500.00000	11,000.00	5,978.27000	11,956.54	7,500.00000	15,000.00
	DYNAMIC PILE TEST END BEARING PILES	EA						
0780	64114	618.000	125.00000	77,250.00	237.88000	147,009.84	100.00000	61,800.00
	STEEL PILES 14"	LF						
0790	64775	12.000	180.00000	2,160.00	155.61000	1,867.32	200.00000	2,400.00
	PILE POINT FOR 14" STEEL PILE	EA						

Tabulation of Bids

Contract ID: C00000104187B68

Counties: BEDFORD

Letting Date: August 26, 2020

District(s): SALEM / BEDFORD

Call Order: D08

Project(s): 0622-009-794,M501, BROS-009-2(057); 0622-009-794,B668, BROS-009-2(057);

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID		Quantity and Units	(7) ALLEGHENY CONSTRUCTION COMPANY, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) BRAYMAN CONSTRUCTION CORPORATION	
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>	
0800	65013	74.500	1,800.00000	134,100.00	1,527.63000	113,808.44	1,200.00000	89,400.00
	CONCRETE CLASS A3	CY						
0810	65211	9,870.000	3.30000	32,571.00	2.72000	26,846.40	5.00000	49,350.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0820	66740	241.000	215.00000	51,815.00	166.77000	40,191.57	200.00000	48,200.00
	CONCRETE SLAB SLOPE PROTECTION 4"	SY						
0830	66921	116.000	6,400.00000	742,400.00	4,795.02000	556,222.32	6,000.00000	696,000.00
	NS BRIDGE SUBSTRUCTURE ANCHORED WALL	LF						
0840	67088	222.000	200.00000	44,400.00	165.42000	36,723.24	118.00000	26,196.00
	PED. FENCE 8'	LF						
0850	67900	(1)	75,000.00000	75,000.00	145,000.00000	145,000.00	170,000.00000	170,000.00
	NS DISM. & REM. EXIST. STR. NO 6034, TYPE B	LS						
0860	68476	(1)	5,000.00000	5,000.00	5,513.94000	5,513.94	10,000.00000	10,000.00
	NS ENV.& WORKER PROTECTION STR. NO 6034, TYPE B	LS						

Tabulation of Bids

Contract ID: C00000104187B68

Counties: BEDFORD

Letting Date: August 26, 2020

District(s): SALEM / BEDFORD

Call Order: D08

Project(s): 0622-009-794,M501, BROS-009-2(057); 0622-009-794,B668, BROS-009-2(057);

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NSRR

Line No / Item ID		(7) ALLEGHENY CONSTRUCTION COMPANY, INC.		(8) KANAWHA STONE COMPANY, INC.		(9) BRAYMAN CONSTRUCTION CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0870 68492	(1)	1.00000	1.00	3,358.58000	3,358.58	75,000.00000	75,000.00
NS MATERIAL DISPOSAL STR. NO 6034, TYPE B			LS				
<b>Section Totals:</b>			\$2,887,619.20		\$2,888,985.50		\$3,358,395.10
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,887,619.20		\$2,888,985.50		\$3,358,395.10
<b>Contract Item Totals</b>			<b>\$2,887,619.20</b>		<b>\$2,888,985.50</b>		<b>\$3,358,395.10</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>\$2,887,619.20</b>		<b>\$2,888,985.50</b>		<b>3,358,395.10</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C00000104187B68      **Counties:** BEDFORD  
**Letting Date:** August 26, 2020 10:00 A.M.      **District(s):** SALEM / BEDFORD  
**Call Order:** D08      **Project(s):** 0622-009-794,M501, BROS-009-2(057); 0622-009-794,B668, BROS-009-2(057);  
**Contract Time:** 05/31/22 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - BRIDGE REPLACEMENT OVER NSRR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W210 BURLEIGH CONSTRUCTION CO., INC.	\$2,311,168.45	100.00%
2	B728 D. A. BROWN, INC.	\$2,325,716.40	100.63%
3	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$2,391,480.17	103.47%
4	E009 W. C. ENGLISH, INCORPORATED	\$2,428,115.79	105.06%
5	H018 HAYMES BROTHERS, INC.	\$2,498,088.10	108.09%
6	C1334 CROSSROADS BRIDGE INC	\$2,853,711.20	123.47%
7	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$2,887,619.20	124.94%
8	K108 KANAWHA STONE COMPANY, INC.	\$2,888,985.50	125.00%
9	B873 BRAYMAN CONSTRUCTION CORPORATION	\$3,358,395.10	145.31%

Tabulation of Bids

Contract ID: C0000116921N01

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

Letting Date: August 26, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: D11

Project(s): 9999-961-645,N501, NHPP-TS01(262);

Contract Time: 12/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) WEBSTER & WEBSTER, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	13280	950.000	18.00000	17,100.00	21.00000	19,950.00	22.00000	20,900.00
	GUARDRAIL GR-MGS1	LF						
0020	13281	50.000	25.00000	1,250.00	33.00000	1,650.00	30.00000	1,500.00
	GUARDRAIL GR-MGS1A	LF						
0030	13282	87.500	26.00000	2,275.00	25.00000	2,187.50	30.00000	2,625.00
	GUARDRAIL GR-MGS1, 9' POST	LF						
0040	13283	75.000	20.00000	1,500.00	24.00000	1,800.00	28.00000	2,100.00
	RADIAL GUARDRAIL GR-MGS1	LF						
0050	13284	37.500	26.00000	975.00	29.75000	1,115.63	38.00000	1,425.00
	RADIAL GUARDRAIL GR-MGS1A	LF						
0060	13285	12.500	29.00000	362.50	28.50000	356.25	38.00000	475.00
	RADIAL GUARDRAIL GR-MGS1, 9' POST	LF						
0070	13286	25.000	4,650.00000	116,250.00	2,800.00000	70,000.00	3,200.00000	80,000.00
	GUARDRAIL TERMINAL GR-MGS2	EA						

Tabulation of Bids

Contract ID: C0000116921N01

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

Letting Date: August 26, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: D11

Project(s): 9999-961-645,N501, NHPP-TS01(262);

Contract Time: 12/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) WEBSTER & WEBSTER, 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	17.000	900.00000	15,300.00	975.00000	16,575.00	900.00000	15,300.00
		EA						
		GUARDRAIL END ANCHORAGE GR-MGS3						
0090	13288	25.000	900.00000	22,500.00	590.00000	14,750.00	800.00000	20,000.00
		EA						
		GUARDRAIL HEIGHT TRANSITION GR-MGS4						
0100	13290	25.000	16.00000	400.00	13.50000	337.50	20.00000	500.00
		LF						
		GUARDRAIL GR-8 NCHRP 350 TL-3						
0110	13292	25.000	20.00000	500.00	17.50000	437.50	25.00000	625.00
		LF						
		GUARDRAIL GR-8A NCHRP 350 TL-3						
0120	13294	25.000	30.00000	750.00	26.00000	650.00	30.00000	750.00
		LF						
		GUARDRAIL GR-8B NCHRP 350 TL-3						
0130	13310	675.000	100.00000	67,500.00	150.00000	101,250.00	160.00000	108,000.00
		LF						
		GUARDRAIL TERMINAL GR-6 NCHRP 350						
0140	13312	4.000	2,500.00000	10,000.00	2,800.00000	11,200.00	3,000.00000	12,000.00
		EA						
		GUARDRAIL TERMINAL GR-7 NCHRP 350						

Tabulation of Bids

Contract ID: C0000116921N01

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

Letting Date: August 26, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: D11

Project(s): 9999-961-645,N501, NHPP-TS01(262);

Contract Time: 12/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) WEBSTER & WEBSTER, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	13315	11.000	800.00000	8,800.00	750.00000	8,250.00	800.00000	8,800.00
	GUARDRAIL TERMINAL GR-11	EA						
0160	13320	262.500	18.00000	4,725.00	18.00000	4,725.00	22.00000	5,775.00
	GUARDRAIL GR-2	LF						
0170	13322	25.000	24.00000	600.00	19.95000	498.75	30.00000	750.00
	GUARDRAIL GR-2 8' POST	LF						
0180	13323	25.000	26.00000	650.00	23.90000	597.50	30.00000	750.00
	GUARDRAIL GR-2A	LF						
0190	13331	75.000	20.00000	1,500.00	20.25000	1,518.75	28.00000	2,100.00
	RAD. GUARDRAIL GR-2	LF						
0200	13333	25.000	28.00000	700.00	26.00000	650.00	38.00000	950.00
	RAD. GUARDRAIL GR-2A	LF						
0210	13335	25.000	18.00000	450.00	100.00000	2,500.00	25.00000	625.00
	GUARDRAIL GR-3	LF						
0220	13336	1.000	2,500.00000	2,500.00	3,000.00000	3,000.00	5,000.00000	5,000.00
	GUARDRAIL TERMINAL GR-3	EA						
0230	13345	5.000	2,300.00000	11,500.00	2,800.00000	14,000.00	3,200.00000	16,000.00
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9	EA						

Tabulation of Bids

Contract ID: C0000116921N01

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

Letting Date: August 26, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: D11

Project(s): 9999-961-645,N501, NHPP-TS01(262);

Contract Time: 12/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) WEBSTER & WEBSTER, 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	13349	17.000	400.00000	6,800.00	550.00000	9,350.00	1,000.00000	17,000.00
		EA						
		GUARDRAIL TERMINAL SITE PREPARATION						
0250	13355	41.000	26.00000	1,066.00	45.00000	1,845.00	40.00000	1,640.00
		LF						
		GUARDRAIL GR-10						
0260	13375	25.000	75.00000	1,875.00	200.00000	5,000.00	150.00000	3,750.00
		LF						
		RAILING, TEXAS T-6						
0270	13383	4.000	2,250.00000	9,000.00	2,000.00000	8,000.00	3,000.00000	12,000.00
		EA						
		FIXED OBJECT ATTACH. GR-FOA-1 TY. I						
0280	13384	2.000	1,250.00000	2,500.00	650.00000	1,300.00	800.00000	1,600.00
		EA						
		FIXED OBJECT ATTACH. GR-FOA-1 TY. II						
0290	13385	3.000	2,300.00000	6,900.00	1,200.00000	3,600.00	3,000.00000	9,000.00
		EA						
		FIXED OBJECT ATTACH. GR-FOA-3 TY. I						
0300	13386	2.000	1,250.00000	2,500.00	500.00000	1,000.00	800.00000	1,600.00
		EA						
		FIXED OBJECT ATTACH. GR-FOA-3 TY. II						





Tabulation of Bids

Contract ID: C0000116921N01

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Letting Date: August 26, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: D11

Project(s): 9999-961-645,N501, NHPP-TS01(262);

Contract Time: 12/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL IMPROVEMENTS

Line No / Item ID Item Description			(1) NICKELSTON INDUSTRIES, INC.		(2) WEBSTER & WEBSTER, 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>	
0380	13400	25.000	75.00000	1,875.00	700.00000	17,500.00	40.00000	1,000.00
		LF						
		NS GUARDRAIL GUARDRAIL THRIE BEAM SYMMETRICAL						
0390	13400	25.000	18.00000	450.00	15.00000	375.00	30.00000	750.00
		LF						
		NS GUARDRAIL GUARDRAIL W- BEAM						
0400	13401	2.000	2,500.00000	5,000.00	2,800.00000	5,600.00	4,000.00000	8,000.00
		EA						
		NS GUARDRAIL GUARDRAIL BRGR TYPE I (RUN ON)						
0410	13401	2.000	1,500.00000	3,000.00	2,200.00000	4,400.00	1,000.00000	2,000.00
		EA						
		NS GUARDRAIL GUARDRAIL BRGR TYPE II (RUN OFF)						
0420	13401	2.000	5,500.00000	11,000.00	4,700.00000	9,400.00	7,500.00000	15,000.00
		EA						
		NS GUARDRAIL GUARDRAIL GR-9 TERMINAL, MB-3						
0430	13401	6.000	20.00000	120.00	17.00000	102.00	30.00000	180.00
		EA						
		NS GUARDRAIL GUARDRAIL OFFSET BLOCK (WOOD OR COMPOSITE)						
0440	13401	25.000	300.00000	7,500.00	500.00000	12,500.00	1,000.00000	25,000.00
		EA						
		NS GUARDRAIL SITE PREP 4' MINOR						

Tabulation of Bids

Contract ID: C0000116921N01

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

Letting Date: August 26, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: D11

Project(s): 9999-961-645,N501, NHPP-TS01(262);

Contract Time: 12/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) WEBSTER & WEBSTER, 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	6.000	300.00000	1,800.00	550.00000	3,300.00	1,500.00000	9,000.00
		EA						
		NS GUARDRAIL SITE PREP 4' MODERATE						
0460	13401	1.000	700.00000	700.00	750.00000	750.00	2,000.00000	2,000.00
		EA						
		NS GUARDRAIL SITE PREP 6' MODERATE						
0470	13421	75.000	26.50000	1,987.50	23.00000	1,725.00	36.00000	2,700.00
		LF						
		MEDIAN BARRIER MB-3						
0480	16242	275.000	85.00000	23,375.00	50.00000	13,750.00	100.00000	27,500.00
		TON						
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
0490	16335	50.000	650.00000	32,500.00	750.00000	37,500.00	495.00000	24,750.00
		TON						
		ASPHALT CONC. TY. SM-9.5A						
0500	16387	1,950.000	3.50000	6,825.00	5.00000	9,750.00	10.00000	19,500.00
		LF						
		MACHINING SHOULDERS						
0510	16398	25.000	10.00000	250.00	6.00000	150.00	20.00000	500.00
		LF						
		MANUAL SHOULDERS RESTORATION						
0520	17451	6.000	20.00000	120.00	8.50000	51.00	10.00000	60.00
		EA						
		GUARDRAIL DELINEATOR						

Tabulation of Bids

Contract ID: C0000116921N01

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

Letting Date: August 26, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: D11

Project(s): 9999-961-645,N501, NHPP-TS01(262);

Contract Time: 12/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) WEBSTER & WEBSTER, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0530	24160	160.000	0.01000	1.60	26.00000	4,160.00	1.00000	160.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0540	24272	425.000	0.01000	4.25	20.00000	8,500.00	25.00000	10,625.00
	TRUCK MOUNTED ATTENUATOR	HR						
0550	24278	1,750.000	0.01000	17.50	1.00000	1,750.00	1.00000	1,750.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0560	24279	250.000	0.01000	2.50	5.00000	1,250.00	5.00000	1,250.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0570	24281	600.000	0.01000	6.00	5.00000	3,000.00	5.00000	3,000.00
	ELECTRONIC ARROW BOARD	HR						
0580	24282	250.000	0.01000	2.50	35.00000	8,750.00	30.00000	7,500.00
	FLAGGER SERVICE	HR						
0590	24600	800.000	3.00000	2,400.00	2.00000	1,600.00	5.00000	4,000.00
	REMOVE EXISTING GUARDRAIL	LF						
0600	27401	41.000	45.00000	1,845.00	43.00000	1,763.00	125.00000	5,125.00
	EROSION CONTROL RIPRAP	TON						

Tabulation of Bids

Contract ID: C0000116921N01

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

Letting Date: August 26, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: D11

Project(s): 9999-961-645,N501, NHPP-TS01(262);

Contract Time: 12/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) WEBSTER & WEBSTER, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0610	27505	41.000	4.00000	164.00	6.00000	246.00	5.00000	205.00
	TEMP. SILT FENCE TYPE A	LF						
0620	27506	41.000	4.00000	164.00	2.00000	82.00	5.00000	205.00
	TEMP. FILTER BARRIER	LF						
<b>Section Totals:</b>				\$447,588.35		\$490,398.38		\$549,900.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$447,588.35		\$490,398.38		\$549,900.00
<b>Contract Item Totals</b>				<b>\$447,588.35</b>		<b>\$490,398.38</b>		<b>\$549,900.00</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>\$447,588.35</b>		<b>\$490,398.38</b>		<b>549,900.00</b>

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000116921N01      **Counties:** BLAND, BRISTOL, BUCHANAN, DICKENSON, GRAYSON, LEE, NORTON, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE  
**Letting Date:** August 26, 2020 10:00 A.M.      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** D11      **Project(s):** 9999-961-645,N501, NHPP-TS01(262);  
**Contract Time:** 12/31/21 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL GUARDRAIL IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N234 NICKELSTON INDUSTRIES, INC.	\$447,588.35	100.00%
2	W062 WEBSTER & WEBSTER, INC.	\$490,398.38	109.56%
3	M004 MAKCO, INCORPORATED	\$549,900.00	122.86%

Tabulation of Bids

Contract ID: C0000113875B01

Counties: TAZEWELL

Letting Date: August 26, 2020

District(s): BRISTOL / LEBANON

Call Order: D15

Project(s): U000-092-283, B601, STP-092-1(072);

Contract Time: 05/07/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER BLUESTONE RIVER

Line No / Item ID		(1) KING GENERAL CONTRACTORS, INC.		(2) GLASS MACHINERY AND EXCAVATION, INC.		(3) KEN CONSTRUCTION CO., 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	25,000.00000	25,000.00	83,800.00000	83,800.00	53,000.00000	53,000.00
0020 00101	(1) CONSTRUCTION SURVEYING CONSTRUCTION LS	7,500.00000	7,500.00	3,850.00000	3,850.00	5,000.00000	5,000.00
0030 00110	(1) CLEARING AND GRUBBING LS	15,000.00000	15,000.00	9,500.00000	9,500.00	8,000.00000	8,000.00
0040 10128	160.000 AGGR. BASE MATL. TY. I NO. 21B TON	65.00000	10,400.00	37.00000	5,920.00	50.00000	8,000.00
0050 10607	50.000 ASPHALT CONCRETE TY. SM-12.5A TON	288.42000	14,421.00	240.35000	12,017.50	300.00000	15,000.00
0060 11070	33.000 NS SAW-CUT ASPH CONC FULL DEPTH LF	50.00000	1,650.00	5.00000	165.00	20.00000	660.00
0070 16260	130.000 LIQUID ASPHALT MATL. CRS-2L GAL	19.00000	2,470.00	16.05000	2,086.50	26.00000	3,380.00

Tabulation of Bids

Contract ID: C0000113875B01

Counties: TAZEWELL

Letting Date: August 26, 2020

District(s): BRISTOL / LEBANON

Call Order: D15

Project(s): U000-092-283, B601, STP-092-1(072);

Contract Time: 05/07/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER BLUESTONE RIVER

Line No / Item ID		Quantity and Units	(1) KING GENERAL CONTRACTORS, INC.		(2) GLASS MACHINERY AND EXCAVATION, INC.		(3) KEN CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24265	(1)	15,500.00000	15,500.00	23,726.40000	23,726.40	28,000.00000	28,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 5001	LS						
0090	24430	410.000	15.00000	6,150.00	5.00000	2,050.00	25.00000	10,250.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0100	27422	2.000	2,500.00000	5,000.00	800.00000	1,600.00	2,000.00000	4,000.00
	DEWATERING BASIN EC-8	EA						
0110	27430	68.000	100.00000	6,800.00	1.50000	102.00	0.01000	0.68
	SILTATION CONTROL EXCAVATION	CY						
0120	27505	100.000	15.00000	1,500.00	5.50000	550.00	15.00000	1,500.00
	TEMP. SILT FENCE TYPE A	LF						
0130	50108	12.000	150.00000	1,800.00	19.80000	237.60	50.00000	600.00
	SIGN PANEL	SF						
0140	50430	32.000	50.00000	1,600.00	19.80000	633.60	20.00000	640.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0150	50485	4.000	250.00000	1,000.00	984.50000	3,938.00	300.00000	1,200.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						



Tabulation of Bids

Contract ID: C0000113875B01

Counties: TAZEWELL

Letting Date: August 26, 2020

District(s): BRISTOL / LEBANON

Call Order: D15

Project(s): U000-092-283, B601, STP-092-1(072);

Contract Time: 05/07/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER BLUESTONE RIVER

Line No / Item ID		Quantity and Units	(1) KING GENERAL CONTRACTORS, INC.		(2) GLASS MACHINERY AND EXCAVATION, INC.		(3) KEN CONSTRUCTION CO., 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	60125	(1)	155,700.00000	155,700.00	180,402.96000	180,402.96	187,500.00000	187,500.00
	NS BRIDGE PRECAST CONCRETE RIGID FRAME	LS						
0170	61010	9.000	350.00000	3,150.00	150.00000	1,350.00	400.00000	3,600.00
	SHEAR KEYS	CF						
0180	61020	26.000	350.00000	9,100.00	150.00000	3,900.00	400.00000	10,400.00
	VIRGINIA ADJACENT MEMBER CONNECTION BLOCK-OUTS .	CF						
0190	64011	140.000	75.00000	10,500.00	35.00000	4,900.00	45.00000	6,300.00
	STRUCTURE EXCAVATION	CY						
0200	64015	185.000	50.00000	9,250.00	45.00000	8,325.00	50.00000	9,250.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
0210	66120	4.000	3,500.00000	14,000.00	1,500.00000	6,000.00	4,000.00000	16,000.00
	COFFERDAM	EA						
0220	66127	15.000	150.00000	2,250.00	105.00000	1,575.00	100.00000	1,500.00
	DRY RIPRAP CL.I 26"	TON						
0230	67900	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00	29,000.00000	29,000.00
	NS DISM. & REM. EXIST. STR. STR. NO. 5001	LS						

Tabulation of Bids

Contract ID: C0000113875B01

Counties: TAZEWELL

Letting Date: August 26, 2020

District(s): BRISTOL / LEBANON

Call Order: D15

Project(s): U000-092-283, B601, STP-092-1(072);

Contract Time: 05/07/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER BLUESTONE RIVER

Line No / Item ID		Quantity and Units	(1) KING GENERAL CONTRACTORS, INC.		(2) GLASS MACHINERY AND EXCAVATION, INC.		(3) KEN CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0240	68474	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	4,200.00000	4,200.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 5001	LS						
0250	68490	(1)	10,000.00000	10,000.00	12,000.00000	12,000.00	1,200.00000	1,200.00
	NS DISPOSAL OF MATERIAL STR. NO 5001 TYPE B	LS						
<b>Section Totals:</b>				\$354,741.00		\$393,629.56		\$408,180.68
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$354,741.00		\$393,629.56		\$408,180.68
<b>Contract Item Totals</b>				<b>\$354,741.00</b>		<b>\$393,629.56</b>		<b>\$408,180.68</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>\$354,741.00</b>		<b>\$393,629.56</b>		<b>408,180.68</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000113875B01

Counties: TAZEWELL

Letting Date: August 26, 2020

District(s): BRISTOL / LEBANON

Call Order: D15

Project(s): U000-092-283, B601, STP-092-1(072);

Contract Time: 05/07/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER BLUESTONE RIVER

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) ELK KNOB, INC.		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	35,950.00000	35,950.00	35,000.00000	35,000.00	20,000.00000	20,000.00
		MOBILIZATION						
		LS						
0020	00101	(1)	6,000.00000	6,000.00	3,000.00000	3,000.00	10,000.00000	10,000.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00110	(1)	20,000.00000	20,000.00	4,000.00000	4,000.00	15,000.00000	15,000.00
		CLEARING AND GRUBBING						
		LS						
0040	10128	160.000	38.00000	6,080.00	40.00000	6,400.00	55.00000	8,800.00
		AGGR. BASE MATL. TY. I NO. 21B						
		TON						
0050	10607	50.000	275.00000	13,750.00	264.39000	13,219.50	265.00000	13,250.00
		ASPHALT CONCRETE TY. SM-12.5A						
		TON						
0060	11070	33.000	7.00000	231.00	10.00000	330.00	6.00000	198.00
		NS SAW-CUT ASPH CONC FULL DEPTH						
		LF						
0070	16260	130.000	18.00000	2,340.00	17.66000	2,295.80	20.00000	2,600.00
		LIQUID ASPHALT MATL. CRS-2L						
		GAL						
0080	24265	(1)	30,000.00000	30,000.00	24,000.00000	24,000.00	15,000.00000	15,000.00
		NS MAINTENANCE OF TRAFFIC STR. NO. 5001						
		LS						

Tabulation of Bids

Contract ID: C0000113875B01

Counties: TAZEWELL

Letting Date: August 26, 2020

District(s): BRISTOL / LEBANON

Call Order: D15

Project(s): U000-092-283, B601, STP-092-1(072);

Contract Time: 05/07/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER BLUESTONE RIVER

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) ELK KNOB, INC.		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	24430	410.000	12.00000	4,920.00	10.00000	4,100.00	3.00000	1,230.00
		DEMOLITION OF PAVEMENT FLEXIBLE						
0100	27422	2.000	2,500.00000	5,000.00	1,500.00000	3,000.00	5,000.00000	10,000.00
		DEWATERING BASIN EC-8						
0110	27430	68.000	0.01000	0.68	0.10000	6.80	0.01000	0.68
		SILTATION CONTROL EXCAVATION						
0120	27505	100.000	6.50000	650.00	4.00000	400.00	6.00000	600.00
		TEMP. SILT FENCE TYPE A						
0130	50108	12.000	35.00000	420.00	20.00000	240.00	30.00000	360.00
		SIGN PANEL						
0140	50430	32.000	30.00000	960.00	20.00000	640.00	16.00000	512.00
		SIGN POST STP-1, 2", 14 GAUGE						
0150	50485	4.000	175.00000	700.00	985.00000	3,940.00	350.00000	1,400.00
		CONCRETE SIGN FOUNDATION STP-1, TYPE A						
0160	60125	(1)	200,000.00000	200,000.00	236,500.00000	236,500.00	265,000.00000	265,000.00
		NS BRIDGE PRECAST CONCRETE RIGID FRAME						

Tabulation of Bids

Contract ID: C0000113875B01

Counties: TAZEWELL

Letting Date: August 26, 2020

District(s): BRISTOL / LEBANON

Call Order: D15

Project(s): U000-092-283, B601, STP-092-1(072);

Contract Time: 05/07/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER BLUESTONE RIVER

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) ELK KNOB, INC.		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	61010	9.000	400.00000	3,600.00	500.00000	4,500.00	2,000.00000	18,000.00
	SHEAR KEYS	CF						
0180	61020	26.000	400.00000	10,400.00	500.00000	13,000.00	1,000.00000	26,000.00
	VIRGINIA ADJACENT MEMBER CONNECTION BLOCK-OUTS .	CF						
0190	64011	140.000	50.00000	7,000.00	100.00000	14,000.00	45.00000	6,300.00
	STRUCTURE EXCAVATION	CY						
0200	64015	185.000	38.00000	7,030.00	40.00000	7,400.00	50.00000	9,250.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
0210	66120	4.000	7,500.00000	30,000.00	4,000.00000	16,000.00	7,500.00000	30,000.00
	COFFERDAM	EA						
0220	66127	15.000	120.00000	1,800.00	60.00000	900.00	67.00000	1,005.00
	DRY RIPRAP CL.I 26"	TON						
0230	67900	(1)	22,000.00000	22,000.00	27,500.00000	27,500.00	5,000.00000	5,000.00
	NS DISM. & REM. EXIST. STR. STR. NO. 5001	LS						
0240	68474	(1)	1,750.00000	1,750.00	4,000.00000	4,000.00	2,500.00000	2,500.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 5001	LS						

Tabulation of Bids

Contract ID: C0000113875B01

Counties: TAZEWELL

Letting Date: August 26, 2020

District(s): BRISTOL / LEBANON

Call Order: D15

Project(s): U000-092-283, B601, STP-092-1(072);

Contract Time: 05/07/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER BLUESTONE RIVER

Line No / Item ID		(4) CROSSROADS BRIDGE INC		(5) ELK KNOB, INC.		(6) BORING CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250 68490	(1)	1.00000	1.00	500.00000	500.00	2,000.00000	2,000.00
NS DISPOSAL OF MATERIAL STR. NO 5001 TYPE B							
<b>Section Totals:</b>			\$410,582.68		\$424,872.10		\$464,005.68
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$410,582.68		\$424,872.10		\$464,005.68
<b>Contract Item Totals</b>			<b>\$410,582.68</b>		<b>\$424,872.10</b>		<b>\$464,005.68</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>\$410,582.68</b>		<b>\$424,872.10</b>		<b>464,005.68</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000113875B01

Counties: TAZEWELL

Letting Date: August 26, 2020

District(s): BRISTOL / LEBANON

Call Order: D15

Project(s): U000-092-283, B601, STP-092-1(072);

Contract Time: 05/07/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER BLUESTONE RIVER

Line No / Item ID		(7) SMITH-ROWE, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0010	00100 (1)	30,100.00000	30,100.00				
	MOBILIZATION LS						
0020	00101 (1)	5,000.00000	5,000.00				
	CONSTRUCTION SURVEYING LS						
	CONSTRUCTION						
0030	00110 (1)	30,000.00000	30,000.00				
	CLEARING AND GRUBBING LS						
0040	10128 160.000	32.15000	5,144.00				
	AGGR. BASE MATL. TY. I NO. 21B TON						
0050	10607 50.000	240.35000	12,017.50				
	ASPHALT CONCRETE TY. SM-12.5A TON						
0060	11070 33.000	12.00000	396.00				
	NS SAW-CUT ASPH CONC FULL DEPTH LF						
0070	16260 130.000	16.05000	2,086.50				
	LIQUID ASPHALT MATL. CRS-2L GAL						
0080	24265 (1)	22,000.00000	22,000.00				
	NS MAINTENANCE OF TRAFFIC STR. NO. 5001 LS						

Tabulation of Bids

Contract ID: C0000113875B01

Counties: TAZEWELL

Letting Date: August 26, 2020

District(s): BRISTOL / LEBANON

Call Order: D15

Project(s): U000-092-283, B601, STP-092-1(072);

Contract Time: 05/07/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER BLUESTONE RIVER

Line No / Item ID				(7) SMITH-ROWE, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	24430	410.000		14.00000	5,740.00				
DEMOLITION OF PAVEMENT FLEXIBLE		SY							
0100	27422	2.000		4,000.00000	8,000.00				
DEWATERING BASIN EC-8		EA							
0110	27430	68.000		20.00000	1,360.00				
SILTATION CONTROL EXCAVATION		CY							
0120	27505	100.000		15.00000	1,500.00				
TEMP. SILT FENCE TYPE A		LF							
0130	50108	12.000		60.00000	720.00				
SIGN PANEL		SF							
0140	50430	32.000		30.00000	960.00				
SIGN POST STP-1, 2", 14 GAUGE		LF							
0150	50485	4.000		750.00000	3,000.00				
CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA							
0160	60125	(1)		368,100.00000	368,100.00				
NS BRIDGE PRECAST CONCRETE RIGID FRAME		LS							



Tabulation of Bids

Contract ID: C0000113875B01

Counties: TAZEWELL

Letting Date: August 26, 2020

District(s): BRISTOL / LEBANON

Call Order: D15

Project(s): U000-092-283, B601, STP-092-1(072);

Contract Time: 05/07/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER BLUESTONE RIVER

Line No / Item ID		(7) SMITH-ROWE, LLC					
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>	
0170 61010	9.000	827.30000	7,445.70				
SHEAR KEYS	CF						
0180 61020	26.000	877.00000	22,802.00				
VIRGINIA ADJACENT MEMBER CONNECTION BLOCK-OUTS .	CF						
0190 64011	140.000	125.00000	17,500.00				
STRUCTURE EXCAVATION	CY						
0200 64015	185.000	46.60000	8,621.00				
SELECT BACKFILL ABUTMENT ZONE	TON						
0210 66120	4.000	2,000.00000	8,000.00				
COFFERDAM	EA						
0220 66127	15.000	59.60000	894.00				
DRY RIPRAP CL.I 26"	TON						
0230 67900	(1)	40,400.00000	40,400.00				
NS DISM. & REM. EXIST. STR. STR. NO. 5001	LS						
0240 68474	(1)	1,000.00000	1,000.00				
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 5001	LS						

Tabulation of Bids

Contract ID: C0000113875B01

Counties: TAZEWELL

Letting Date: August 26, 2020

District(s): BRISTOL / LEBANON

Call Order: D15

Project(s): U000-092-283, B601, STP-092-1(072);

Contract Time: 05/07/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER BLUESTONE RIVER

Line No / Item ID		(7) SMITH-ROWE, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250 68490	(1)	1.00000	1.00				
NS DISPOSAL OF MATERIAL STR. NO 5001 TYPE B							
<b>Section Totals:</b>			\$602,787.70				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$602,787.70				
<b>Contract Item Totals</b>			<b>\$602,787.70</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$602,787.70</b>				

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000113875B01      **Counties:** TAZEWELL  
**Letting Date:** August 26, 2020 10:00 A.M.      **District(s):** BRISTOL / LEBANON  
**Call Order:** D15      **Project(s):** U000-092-283, B601, STP-092-1(072);  
**Contract Time:** 05/07/21 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - BRIDGE REPLACEMENT OVER BLUESTONE RIVER

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K987 KING GENERAL CONTRACTORS, INC.	\$354,741.00	100.00%
2	G326 GLASS MACHINERY AND EXCAVATION, INC.	\$393,629.56	110.96%
3	K065 KEN CONSTRUCTION CO., INC.	\$408,180.68	115.06%
4	C1334 CROSSROADS BRIDGE INC	\$410,582.68	115.74%
5	E155 ELK KNOB, INC.	\$424,872.10	119.77%
6	B991 BORING CONTRACTORS, INC.	\$464,005.68	130.80%
7	S1308 SMITH-ROWE, LLC	\$602,787.70	169.92%

Tabulation of Bids

Contract ID: C0000116959N01

Counties: RICHMOND

Letting Date: August 26, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U94

Project(s): 9999-964-641, N501, NONE;

Contract Time: 10/07/22 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PIPE REHAB OR REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) FIELDER'S CHOICE ENTERPRISES, 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	00098	7.000	5,000.00000	35,000.00	3,000.00000	21,000.00		
		EA						
		NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 ASHLAND						
0020	00098	7.000	5,000.00000	35,000.00	3,000.00000	21,000.00		
		EA						
		NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 CHESTERFIELD						
0030	00098	7.000	5,000.00000	35,000.00	3,000.00000	21,000.00		
		EA						
		NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 PETERSBURG						
0040	00098	7.000	5,000.00000	35,000.00	3,000.00000	21,000.00		
		EA						
		NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 SOUTH HILL						
0050	00098	7.000	5,000.00000	35,000.00	3,000.00000	21,000.00		
		EA						
		NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 IMO						

Tabulation of Bids

Contract ID: C0000116959N01

Counties: RICHMOND

Letting Date: August 26, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U94

Project(s): 9999-964-641, N501, NONE;

Contract Time: 10/07/22 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PIPE REHAB OR REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) FIELDER'S CHOICE ENTERPRISES, INC.		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0060	00098	1.000	1,000.00000	1,000.00	3,000.00000	3,000.00	
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 ASHLAND		EA					
0070	00098	1.000	1,000.00000	1,000.00	3,000.00000	3,000.00	
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 CHESTERFIELD		EA					
0080	00098	1.000	1,000.00000	1,000.00	3,000.00000	3,000.00	
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 IMO		EA					
0090	00098	1.000	1,000.00000	1,000.00	3,000.00000	3,000.00	
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 PETERSBURG		EA					
0100	00098	1.000	1,000.00000	1,000.00	3,000.00000	3,000.00	
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 SOUTH HILL		EA					
0110	00120	200.000	75.00000	15,000.00	73.00000	14,600.00	
REGULAR EXCAVATION		CY					
0120	00124	25.000	200.00000	5,000.00	200.00000	5,000.00	
ROCK EXCAVATION		CY					

Tabulation of Bids

Contract ID: C0000116959N01

Counties: RICHMOND

Letting Date: August 26, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U94

Project(s): 9999-964-641, N501, NONE;

Contract Time: 10/07/22 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PIPE REHAB OR REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) FIELDER'S CHOICE ENTERPRISES, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0130	00211	200.000	100.00000	20,000.00	70.00000	14,000.00		
	MINOR STRUCTURE EXCAV. PIPE CULVERT	CY						
0140	00507	500.000	50.00000	25,000.00	40.00000	20,000.00		
	BEDDING MATL. AGGR. NO. 57	TON						
0150	00525	30.000	1,500.00000	45,000.00	1,000.00000	30,000.00		
	CONCRETE CLASS A3 MISC.	CY						
0160	00529	100.000	200.00000	20,000.00	260.00000	26,000.00		
	FLOWABLE BACKFILL	CY						
0170	01181	100.000	766.00000	76,600.00	615.00000	61,500.00		
	JACKED & BORED 18" PIPE	LF						
0180	01241	200.000	781.00000	156,200.00	650.00000	130,000.00		
	JACKED & BORED 24" PIPE	LF						
0190	01361	200.000	1,036.00000	207,200.00	1,050.00000	210,000.00		
	JACKED & BORED 36" PIPE	LF						
0200	01481	200.000	1,271.00000	254,200.00	1,350.00000	270,000.00		
	JACKED & BORED 48" PIPE	LF						
0210	01601	100.000	1,526.00000	152,600.00	1,640.00000	164,000.00		
	JACKED & BORED 60" PIPE	LF						

Tabulation of Bids

Contract ID: C0000116959N01

Counties: RICHMOND

Letting Date: August 26, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U94

Project(s): 9999-964-641, N501, NONE;

Contract Time: 10/07/22 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PIPE REHAB OR REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) FIELDER'S CHOICE ENTERPRISES, 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>	
0220	02090	100.000	204.00000	20,400.00	95.00000	9,500.00		
	NS PIPE REHAB METHOD B, CAT. A 15"	LF						
0230	02090	100.000	216.00000	21,600.00	105.00000	10,500.00		
	NS PIPE REHAB METHOD B, CAT. A 18"	LF						
0240	02090	100.000	240.00000	24,000.00	130.00000	13,000.00		
	NS PIPE REHAB METHOD B, CAT. A 24"	LF						
0250	02090	100.000	346.00000	34,600.00	280.00000	28,000.00		
	NS PIPE REHAB METHOD B, CAT. A 36"	LF						
0260	02090	100.000	397.00000	39,700.00	295.00000	29,500.00		
	NS PIPE REHAB METHOD B, CAT. C 15"	LF						
0270	02090	100.000	406.00000	40,600.00	305.00000	30,500.00		
	NS PIPE REHAB METHOD B, CAT. C 18"	LF						
0280	02090	100.000	441.00000	44,100.00	320.00000	32,000.00		
	NS PIPE REHAB METHOD B, CAT. C 24"	LF						

Tabulation of Bids

Contract ID: C0000116959N01

Counties: RICHMOND

Letting Date: August 26, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U94

Project(s): 9999-964-641, N501, NONE;

Contract Time: 10/07/22 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PIPE REHAB OR REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) FIELDER'S CHOICE ENTERPRISES, 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>	
0290	02090	100.000	566.00000	56,600.00	390.00000	39,000.00		
	NS PIPE REHAB METHOD B, CAT. C 36"	LF						
0300	02090	100.000	397.00000	39,700.00	340.00000	34,000.00		
	NS PIPE REHAB METHOD C 15"	LF						
0310	02090	100.000	406.00000	40,600.00	350.00000	35,000.00		
	NS PIPE REHAB METHOD C 18"	LF						
0320	02090	100.000	441.00000	44,100.00	360.00000	36,000.00		
	NS PIPE REHAB METHOD C 24"	LF						
0330	02090	100.000	566.00000	56,600.00	480.00000	48,000.00		
	NS PIPE REHAB METHOD C 30"	LF						
0340	02090	100.000	300.00000	30,000.00	620.00000	62,000.00		
	NS PIPE REPLACE METHOD B OPEN TRENCH 15"	LF						
0350	02090	100.000	325.00000	32,500.00	640.00000	64,000.00		
	NS PIPE REPLACE METHOD B OPEN TRENCH 18"	LF						
0360	02090	100.000	350.00000	35,000.00	660.00000	66,000.00		
	NS PIPE REPLACE METHOD B OPEN TRENCH 24"	LF						



Tabulation of Bids

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Contract Description: ON CALL PIPE REHAB OR REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) FIELDER'S CHOICE ENTERPRISES, 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>	
0370	02090	100.000	375.00000	37,500.00	850.00000	85,000.00		
	NS PIPE REPLACE METHOD B OPEN TRENCH 36"	LF						
0380	02090	100.000	400.00000	40,000.00	820.00000	82,000.00		
	NS PIPE REPLACE METHOD B OPEN TRENCH 48"	LF						
0390	09148	200.000	75.00000	15,000.00	67.00000	13,400.00		
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0400	09150	200.000	75.00000	15,000.00	82.00000	16,400.00		
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0410	09152	150.000	100.00000	15,000.00	82.00000	12,300.00		
	EROSION CONTROL STONE CLASS II, EC-1	TON						
0420	10090	400.000	45.00000	18,000.00	38.00000	15,200.00		
	AGGR. MATL. NO. 21A	TON						
0430	24160	300.000	30.00000	9,000.00	30.00000	9,000.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0440	24262	30.000	500.00000	15,000.00	395.00000	11,850.00		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						

Tabulation of Bids

Contract ID: C0000116959N01

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Contract Time: 10/07/22 COMPLETION DATE

Min:

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Contract Description: ON CALL PIPE REHAB OR REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) FIELDER'S CHOICE ENTERPRISES, 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>	
0450	24272	500.000	35.00000	17,500.00	45.00000	22,500.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0460	24278	1,000.000	2.00000	2,000.00	1.00000	1,000.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0470	24279	350.000	10.00000	3,500.00	5.00000	1,750.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0480	24281	500.000	5.00000	2,500.00	0.60000	300.00		
	ELECTRONIC ARROW BOARD	HR						
0490	24282	1,000.000	25.00000	25,000.00	45.00000	45,000.00		
	FLAGGER SERVICE	HR						
0500	25570	(1)	10,000.00000	10,000.00	38,000.00000	38,000.00		
	NS CONTRACT ESTABLISHMENT	LS						
0510	27422	15.000	1,500.00000	22,500.00	850.00000	12,750.00		
	DEWATERING BASIN EC-8	EA						
0520	27430	200.000	1.00000	200.00	80.00000	16,000.00		
	SILTATION CONTROL EXCAVATION	CY						

Tabulation of Bids

Contract ID: C0000116959N01

Counties: RICHMOND

Letting Date: August 26, 2020

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Contract Time: 10/07/22 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PIPE REHAB OR REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) 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:	
0530	27505	1,000.000	5.00000	5,000.00	6.00000	6,000.00		
	TEMP. SILT FENCE TYPE A	LF						
	<b>Section Totals:</b>			\$1,969,600.00		\$1,990,550.00		
	<b>Life Cycle Costs:</b>							
	<b>Section Total with LCC:</b>			\$1,969,600.00		\$1,990,550.00		
	<b>Contract Item Totals</b>			<b>\$1,969,600.00</b>		<b>\$1,990,550.00</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>\$1,969,600.00</b>		<b>\$1,990,550.00</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000116959N01      **Counties:** RICHMOND  
**Letting Date:** August 26, 2020 10:00 A.M.      **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE  
**Call Order:** U94      **Project(s):** 9999-964-641, N501, NONE;  
**Contract Time:** 10/07/22 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON CALL PIPE REHAB OR REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C333 CURTIS CONTRACTING, INC.	\$1,969,600.00	100.00%
2	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$1,990,550.00	101.06%