

BID TABULATIONS

SEPTEMBER 23, 2020 BID LETTING

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

Tabulation of Bids

Contract ID: C0000107140B01

Counties: SPOTSYLVANIA

Letting Date: September 23, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C73

Project(s): 0017-088-R72, C501, B616, NHPP-5111(298); (NFO) 0017-088-R72, NHPP-5111(375); (NFO) 0017-088-R72, NHPP-5111(298);

Contract Time: 02/21/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Line No / Item ID		(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) ALLAN MYERS VA, INC.		(3) W. C. ENGLISH, INCORPORATED	
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	785,000.00000	785,000.00	823,000.00000	823,000.00	882,000.00000	882,000.00
0020 00101	(1) CONSTRUCTION SURVEYING CONSTRUCTION LS	312,000.00000	312,000.00	75,000.00000	75,000.00	119,070.00000	119,070.00
0030 00110	(1) CLEARING AND GRUBBING LS	48,000.00000	48,000.00	677,000.00000	677,000.00	1,108,525.00000	1,108,525.00
0040 00120	40,006.000 REGULAR EXCAVATION CY	12.50000	500,075.00	30.00000	1,200,180.00	10.65000	426,063.90
0050 00128	24.900 EXTRA EXCAVATION CY	39.00000	971.10	75.00000	1,867.50	53.00000	1,319.70
0060 00140	20,635.000 BORROW EXCAVATION CY	17.50000	361,112.50	20.00000	412,700.00	8.65000	178,492.75
0070 00505	2.700 BEDDING MATL. AGGR. NO. 25 OR 26 TON	25.50000	68.85	90.00000	243.00	40.00000	108.00

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0080	00507	103.900	35.00000	3,636.50	250.00000	25,975.00	41.00000	4,259.90
	BEDDING MATL. AGGR. NO. 57	TON						
0090	00525	54.000	774.00000	41,796.00	500.00000	27,000.00	1,105.00000	59,670.00
	CONCRETE CLASS A3 MISC.	CY						
0100	00529	12.000	427.00000	5,124.00	550.00000	6,600.00	319.00000	3,828.00
	FLOWABLE BACKFILL	CY						
0110	00585	2,400.000	23.50000	56,400.00	35.00000	84,000.00	27.00000	64,800.00
	UNDERDRAIN UD-2	LF						
0120	00588	4,857.000	14.10000	68,483.70	10.00000	48,570.00	19.00000	92,283.00
	UNDERDRAIN UD-4	LF						
0130	00591	128.000	27.25000	3,488.00	40.00000	5,120.00	28.00000	3,584.00
	CROSSDRAIN CD-2	LF						
0140	00595	150.000	20.60000	3,090.00	30.00000	4,500.00	16.00000	2,400.00
	OUTLET PIPE	LF						
0150	01150	12.000	76.50000	918.00	90.00000	1,080.00	100.00000	1,200.00
	15" PIPE	LF						
0160	01152	1,219.000	68.50000	83,501.50	90.00000	109,710.00	56.00000	68,264.00
	15" CONC. PIPE	LF						

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0170	01180	54.000	70.50000	3,807.00	100.00000	5,400.00	85.00000	4,590.00
	18" PIPE	LF						
0180	01182	1,522.000	100.00000	152,200.00	100.00000	152,200.00	65.00000	98,930.00
	18" CONC. PIPE	LF						
0190	01240	180.000	324.00000	58,320.00	110.00000	19,800.00	96.00000	17,280.00
	24" PIPE	LF						
0200	01242	2,637.000	108.00000	284,796.00	110.00000	290,070.00	85.00000	224,145.00
	24" CONC. PIPE	LF						
0210	01300	43.000	135.00000	5,805.00	200.00000	8,600.00	182.00000	7,826.00
	30" PIPE	LF						
0220	01301	47.000	721.00000	33,887.00	2,000.00000	94,000.00	1,628.00000	76,516.00
	JACKED & BORED 30" PIPE	LF						
0230	01302	252.000	227.00000	57,204.00	150.00000	37,800.00	165.00000	41,580.00
	30" CONC. PIPE	LF						
0240	01362	172.000	229.00000	39,388.00	200.00000	34,400.00	179.00000	30,788.00
	36" CONC. PIPE	LF						
0250	06151	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	771.00000	771.00
	15" END SECTION ES-1	EA						

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0260	06181	11.000	1,165.00000	12,815.00	900.00000	9,900.00	915.00000	10,065.00
	18" END SECTION ES-1	EA						
0270	06241	1.000	1,390.00000	1,390.00	1,200.00000	1,200.00	1,082.00000	1,082.00
	24" END SECTION ES-1	EA						
0280	06301	3.000	1,875.00000	5,625.00	1,350.00000	4,050.00	1,577.00000	4,731.00
	30" END SECTION ES-1	EA						
0290	06817	4.000	5,400.00000	21,600.00	4,500.00000	18,000.00	3,771.00000	15,084.00
	DROP INLET DI-3B,L=4'	EA						
0300	06818	27.000	6,500.00000	175,500.00	5,000.00000	135,000.00	4,302.00000	116,154.00
	DROP INLET DI-3B,L=6'	EA						
0310	06819	3.000	6,000.00000	18,000.00	5,000.00000	15,000.00	4,340.00000	13,020.00
	DROP INLET DI-3B,L=8'	EA						
0320	06820	1.000	6,100.00000	6,100.00	5,000.00000	5,000.00	6,415.00000	6,415.00
	DROP INLET DI-3B,L=10'	EA						
0330	07114	1.000	9,150.00000	9,150.00	7,000.00000	7,000.00	8,111.00000	8,111.00
	DROP INLET DI-4B,L=10'	EA						
0340	07130	1.000	17,800.00000	17,800.00	7,500.00000	7,500.00	8,825.00000	8,825.00
	DROP INLET DI-4BB,L=10'	EA						

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0350	07506	2.000	6,000.00000	12,000.00	5,000.00000	10,000.00	4,511.00000	9,022.00
	DROP INLET DI-5	EA						
0360	07508	1.000	6,000.00000	6,000.00	5,000.00000	5,000.00	4,440.00000	4,440.00
	DROP INLET DI-7	EA						
0370	07510	3.000	5,500.00000	16,500.00	6,500.00000	19,500.00	4,459.00000	13,377.00
	DROP INLET DI-7A	EA						
0380	08185	2.000	10,000.00000	20,000.00	4,500.00000	9,000.00	11,135.00000	22,270.00
	DROP INLET DI-10G TY.I	EA						
0390	09056	3.500	928.00000	3,248.00	2,000.00000	7,000.00	1,119.00000	3,916.50
	MANHOLE MH-1 OR 2	LF						
0400	09057	3.000	1,050.00000	3,150.00	1,000.00000	3,000.00	583.00000	1,749.00
	FRAME & COVER MH-1	EA						
0410	09065	5.900	1,160.00000	6,844.00	2,000.00000	11,800.00	1,526.00000	9,003.40
	NS MANHOLE PRECAST MANHOLE WITH WEIR WALL AND SWM-DR ORIFICE AND TRASH RACK	LF						
0420	09150	71.100	65.00000	4,621.50	140.00000	9,954.00	65.00000	4,621.50
	EROSION CONTROL STONE CLASS I, EC-1	TON						

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0430	09215	24.000	117.00000	2,808.00	200.00000	4,800.00	119.00000	2,856.00
	PAVED DITCH PG-5	SY						
0440	09250	4.000	3,300.00000	13,200.00	3,500.00000	14,000.00	550.00000	2,200.00
	SLOPE DRAIN	EA						
0445	10011	351.000	179.00000	62,829.00	380.00000	133,380.00	170.00000	59,670.00
	HYDRAULIC CEMENT	TON						
0450	10037	15,608.000	8.00000	124,864.00	0.40000	6,243.20	7.00000	109,256.00
	NS MANIPULATION 10"	SY						
0460	10062	1,697.000	77.50000	131,517.50	71.00000	120,487.00	77.00000	130,669.00
	ASPH-STAB. OPEN-GRADED MATERIAL	TON						
0470	10128	5,979.000	25.80000	154,258.20	40.00000	239,160.00	23.00000	137,517.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0480	10607	540.000	106.00000	57,240.00	70.00000	37,800.00	105.00000	56,700.00
	ASPHALT CONCRETE TY. SM-12.5A	TON						
0490	10608	4,519.000	77.00000	347,963.00	100.00000	451,900.00	77.00000	347,963.00
	ASPHALT CONCRETE TY. SM-12.5D	TON						

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0500 10610	3,516.000 ASPHALT CONCRETE TY. IM-19.0A TON	76.00000	267,216.00	50.00000	175,800.00	76.00000	267,216.00
0510 10628	22,667.000 FLEXIBLE PAVEMENT PLANING 0" - 2" SY	1.25000	28,333.75	1.25000	28,333.75	2.25000	51,000.75
0520 10642	5,170.000 ASPHALT CONCRETE TY. BM-25.0A TON	73.00000	377,410.00	85.00000	439,450.00	70.00000	361,900.00
0530 11070	9,517.000 NS SAW-CUT ASPH CONC FULL DEPTH LF	5.00000	47,585.00	2.00000	19,034.00	4.00000	38,068.00
0540 12020	405.000 STD. CURB CG-2 LF	33.00000	13,365.00	32.00000	12,960.00	32.00000	12,960.00
0550 12022	20.000 RADIAL CURB CG-2 LF	33.00000	660.00	80.00000	1,600.00	44.00000	880.00
0560 12030	92.000 STD. CURB CG-3 LF	33.00000	3,036.00	40.00000	3,680.00	35.00000	3,220.00
0570 12600	4,453.000 STD. COMB. CURB & GUTTER CG-6 LF	28.00000	124,684.00	28.00000	124,684.00	28.00000	124,684.00

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0580	12610	1,212.000	29.50000	35,754.00	28.00000	33,936.00	30.00000	36,360.00
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0590	13108	36.000	410.00000	14,760.00	100.00000	3,600.00	400.00000	14,400.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
0600	13220	1,802.000	46.50000	83,793.00	38.00000	68,476.00	46.00000	82,892.00
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0610	13280	718.000	21.00000	15,078.00	20.00000	14,360.00	21.00000	15,078.00
	GUARDRAIL GR-MGS1	LF						
0620	13282	100.000	36.75000	3,675.00	40.00000	4,000.00	37.00000	3,700.00
	GUARDRAIL GR-MGS1, 9' POST	LF						
0630	13283	292.000	23.10000	6,745.20	22.00000	6,424.00	23.00000	6,716.00
	RADIAL GUARDRAIL GR-MGS1	LF						
0640	13286	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	3,019.00000	12,076.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0650	13287	1.000	1,000.00000	1,000.00	1,200.00000	1,200.00	1,050.00000	1,050.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						

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0660	13288	5.000	1,000.00000	5,000.00	1,200.00000	6,000.00	1,050.00000	5,250.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0670	13315	1.000	893.00000	893.00	950.00000	950.00	893.00000	893.00
	GUARDRAIL TERMINAL GR-11	EA						
0680	13320	152.000	20.00000	3,040.00	25.00000	3,800.00	20.00000	3,040.00
	GUARDRAIL GR-2	LF						
0690	13345	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	3,019.00000	6,038.00
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9	EA						
0700	13383	2.000	2,400.00000	4,800.00	2,500.00000	5,000.00	2,415.00000	4,830.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0710	13384	2.000	1,400.00000	2,800.00	1,500.00000	3,000.00	1,418.00000	2,836.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA						
0720	13394	2.000	3,350.00000	6,700.00	3,000.00000	6,000.00	3,360.00000	6,720.00
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0730	13461	406.000	149.00000	60,494.00	1.00000	406.00	0.01000	4.06
	MEDIAN BARRIER MB-7E	LF						

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0740	13495	1,427.000	35.00000	49,945.00	60.00000	85,620.00	46.00000	65,642.00
		TRAF. BARR. SER. CONC. SINGLE FACE PAR.MB-10A						
		LF						
0750	13496	4,045.000	35.00000	141,575.00	1.00000	4,045.00	35.00000	141,575.00
		TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A						
		LF						
0760	13604	10.000	7,000.00000	70,000.00	10,000.00000	100,000.00	14,185.00000	141,850.00
		IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH						
		EA						
0770	13605	6.000	8,000.00000	48,000.00	10,500.00000	63,000.00	8,391.00000	50,346.00
		IMPACT ATTEN. SER. TY. 1 TL-2, <40 MPH						
		EA						
0780	14260	800.000	30.50000	24,400.00	1.43000	1,144.00	28.00000	22,400.00
		CRUSHER RUN AGGREGATE NO. 25 OR 26						
		TON						
0790	14280	1,808.000	41.50000	75,032.00	0.95000	1,717.60	41.00000	74,128.00
		COARSE AGGREGATE NO.8						
		TON						
0800	21020	970.000	90.00000	87,300.00	85.00000	82,450.00	86.00000	83,420.00
		MEDIAN STRIP MS-1						
		SY						
0810	21215	650.000	50.00000	32,500.00	43.00000	27,950.00	45.00000	29,250.00
		MEDIAN STRIP MS-2						
		LF						

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Min:

Max:

Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Line No / Item ID				(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) ALLAN MYERS VA, INC.		(3) W. C. ENGLISH, INCORPORATED	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0820	22501	1,190.000		13.00000	15,470.00	31.00000	36,890.00	13.00000	15,470.00
			LF						
0830	22541	1.000		184.00000	184.00	1,000.00000	1,000.00	184.00000	184.00
			EA						
0840	22581	8.000		184.00000	1,472.00	700.00000	5,600.00	184.00000	1,472.00
			EA						
			CORNER BRACE UNIT FE-W1,FE-W2						
0850	22643	1,078.000		21.00000	22,638.00	40.00000	43,120.00	21.00000	22,638.00
			LF						
0860	22663	8.000		184.00000	1,472.00	600.00000	4,800.00	184.00000	1,472.00
			EA						
			CORNER BRACE UNIT FE-CL						
0870	22676	1.000		525.00000	525.00	2,000.00000	2,000.00	525.00000	525.00
			EA						
			GATE FE-CL L=12'						
0880	24100	981.000		9.40000	9,221.40	1.05000	1,030.05	0.05000	49.05
			HR						
			ALLAYING DUST						
0890	24152	6.000		738.00000	4,428.00	500.00000	3,000.00	412.00000	2,472.00
			EA						
			TYPE 3 BARRICADE 8'						

Tabulation of Bids

Contract ID: C0000107140B01

Counties: SPOTSYLVANIA

Letting Date: September 23, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C73

Project(s): 0017-088-R72, C501, B616, NHPP-5111(298); (NFO) 0017-088-R72, NHPP-5111(375); (NFO) 0017-088-R72, NHPP-5111(298);

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Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0900	24160	2,000.000		39.00000	78,000.00	70.00000	140,000.00	31.00000	62,000.00
		TEMPORARY (CONSTRUCTION) SIGN	SF						
0910	24262	240.000		53.00000	12,720.00	45.00000	10,800.00	204.00000	48,960.00
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0920	24272	2,944.000		11.50000	33,856.00	25.00000	73,600.00	6.00000	17,664.00
		TRUCK MOUNTED ATTENUATOR	HR						
0930	24278	95,668.000		1.00000	95,668.00	0.50000	47,834.00	0.50000	47,834.00
		GROUP 2 CHANNELIZING DEVICES	DAY						
0940	24279	1,344.000		8.00000	10,752.00	20.00000	26,880.00	10.00000	13,440.00
		PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0950	24281	5,888.000		1.00000	5,888.00	3.00000	17,664.00	3.25000	19,136.00
		ELECTRONIC ARROW BOARD	HR						
0960	24282	1,952.000		40.00000	78,080.00	28.00000	54,656.00	35.00000	68,320.00
		FLAGGER SERVICE	HR						
0970	24289	368.000		6.70000	2,465.60	15.00000	5,520.00	5.70000	2,097.60
		WARNING LIGHT TY. C	DAY						

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Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0980	24355	640.000		52.50000	33,600.00	70.00000	44,800.00	106.00000	67,840.00
			HR						
			NS POLICE PATROL UNIFORMED FLAGGERS						
0990	24400	4.000		1,075.00000	4,300.00	640.00000	2,560.00	670.00000	2,680.00
			UNIT						
			OBSCURING ROADWAY						
1000	24430	11,277.000		10.00000	112,770.00	10.00000	112,770.00	9.00000	101,493.00
			SY						
			DEMOLITION OF PAVEMENT FLEXIBLE						
1010	24503	(1)		16,200.00000	16,200.00	8,800.00000	8,800.00	6,825.00000	6,825.00
			LS						
			NS REMOVE EXIST. SIGNAL EQUIPMENT						
1020	24505	1.000		221.00000	221.00	4,000.00000	4,000.00	1,746.00000	1,746.00
			EA						
			NS RELOCATE EXISTING MAILBOX						
1025	24600	3,884.000		3.75000	14,565.00	10.00000	38,840.00	3.25000	12,623.00
			LF						
			REMOVE EXISTING GUARDRAIL						
1030	24602	1,192.000		8.40000	10,012.80	10.00000	11,920.00	8.50000	10,132.00
			LF						
			NS REMOVE EXIST. FENCE EXISTING LIMITED ACCESS FENCE						
1040	25505	27.000		2,500.00000	67,500.00	2,000.00000	54,000.00	4,244.00000	114,588.00
			MO						
			FIELD OFFICE TY.I						

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Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Line No / Item ID				(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) ALLAN MYERS VA, INC.		(3) W. C. ENGLISH, INCORPORATED	
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:	
1050	25565	(1)		25,000.00000	25,000.00	180,000.00000	180,000.00	2,349.00000	2,349.00
	PROGRESS SCHEDULE BASELINE	LS							
1060	25567	39.000		200.00000	7,800.00	50.00000	1,950.00	294.00000	11,466.00
	PROGRESS SCHEDULE UPDATES	EA							
1070	26127	104.400		63.50000	6,629.40	125.00000	13,050.00	63.00000	6,577.20
	DRY RIPRAP CL.I 26"	TON							
1080	27012	7.390		7,200.00000	53,208.00	5,000.00000	36,950.00	3,150.00000	23,278.50
	TOPSOIL CLASS A 2"	ACRE							
1090	27013	817.000		16.00000	13,072.00	2.00000	1,634.00	14.50000	11,846.50
	TOPSOIL CLASS A	CY							
1100	27024	1.400		53,000.00000	74,200.00	17,000.00000	23,800.00	37,417.00000	52,383.80
	NS TOPSOIL 2 FT OF TOP SOIL	ACRE							
1110	27101	828.000		12.60000	10,432.80	14.00000	11,592.00	12.60000	10,432.80
	TEMPORARY SEED	LB							
1120	27102	1,802.000		10.50000	18,921.00	12.00000	21,624.00	10.50000	18,921.00
	REGULAR SEED	LB							
1130	27103	1,442.000		5.00000	7,210.00	5.00000	7,210.00	5.00000	7,210.00
	OVERSEEDING	LB							

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1140	27110	38,841.000	0.15000	5,826.15	0.16000	6,214.56	0.15000	5,826.15
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 1						
1150	27112	51,328.000	0.63000	32,336.64	0.68000	34,903.04	0.65000	33,363.20
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
1160	27230	792.000	1.05000	831.60	1.00000	792.00	1.05000	831.60
		FERTILIZER NITROGEN - N						
1170	27231	1,087.000	1.05000	1,141.35	1.00000	1,087.00	1.05000	1,141.35
		FERTILIZER PHOSPHOROUS - P						
1180	27232	544.000	1.05000	571.20	1.00000	544.00	1.05000	571.20
		FERTILIZER POTASSIUM - K						
1190	27250	58.000	191.00000	11,078.00	300.00000	17,400.00	191.00000	11,078.00
		LIME						
1200	27284	9,557.000	0.35000	3,344.95	0.34000	3,249.38	0.35000	3,344.95
		EROSION CONTROL MULCH						
1210	27318	5,405.000	2.40000	12,972.00	2.50000	13,512.50	2.30000	12,431.50
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1220	27320	78.000	4.15000	323.70	10.00000	780.00	4.15000	323.70
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY						
1230	27325	93.000	6.30000	585.90	10.00000	930.00	6.25000	581.25
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
1240	27410	25.000	1,200.00000	30,000.00	750.00000	18,750.00	257.00000	6,425.00
	CHECK DAM, ROCK TY. I	EA						
1250	27415	62.000	243.00000	15,066.00	750.00000	46,500.00	258.00000	15,996.00
	CHECK DAM ROCK TY. II	EA						
1260	27430	2,452.000	8.00000	19,616.00	0.50000	1,226.00	0.50000	1,226.00
	SILTATION CONTROL EXCAVATION	CY						
1270	27440	100.000	114.00000	11,400.00	50.00000	5,000.00	105.00000	10,500.00
	MOWING	HR						
1280	27451	6.000	182.00000	1,092.00	500.00000	3,000.00	381.00000	2,286.00
	INLET PROTECTION TYPE A	EA						
1290	27461	44.000	175.00000	7,700.00	400.00000	17,600.00	407.00000	17,908.00
	INLET PROTECTION TYPE B	EA						

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Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1300	27505	11,785.000		3.25000	38,301.25	6.00000	70,710.00	3.40000	40,069.00
		TEMP. SILT FENCE TYPE A	LF						
1310	27543	1,600.000		20.50000	32,800.00	19.00000	30,400.00	50.00000	80,000.00
		NS STORM WATER MANAGEMENT COMPOST SOIL AMENDMENTS	SY						
1320	27544	2,340.000		79.50000	186,030.00	1.15000	2,691.00	160.00000	374,400.00
		NS STORM WATER MGT. BIORETENTION SOIL MIXTURE	CY						
1330	27545	9,706.000		14.11000	136,951.66	25.00000	242,650.00	6.90000	66,971.40
		STORM WATER MANAGEMENT BASIN EXCAVATION	CY						
1340	27551	8.000		213.00000	1,704.00	500.00000	4,000.00	436.00000	3,488.00
		NS SWM DR. STR. PERMANENT CHECK DAM TYPE 1 (TIMBER)	LF						
1350	27553	(1)		5,000.00000	5,000.00	2,000.00000	2,000.00	26,250.00000	26,250.00
		NS PERMANENT SWM FACILITY AS-BUILT DOCUMENTATION (CONSTRUCTION RECORD DOCUMENTS)	LS						
1360	27568	15.500		1,400.00000	21,700.00	1,400.00000	21,700.00	1,686.00000	26,133.00
		STORM WATER MANAGEMENT RISER PIPE 60"	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1370	40061	13.000	158.00000	2,054.00	300.00000	3,900.00	157.00000	2,041.00
	6" DI WATER MAIN	LF						
1380	40121	25.000	383.00000	9,575.00	500.00000	12,500.00	191.00000	4,775.00
	12" DI WATER MAIN	LF						
1390	40161	538.000	199.00000	107,062.00	172.00000	92,536.00	190.00000	102,220.00
	16" DI WATER MAIN	LF						
1400	40406	5.000	1,600.00000	8,000.00	1,850.00000	9,250.00	1,985.00000	9,925.00
	16" BEND	EA						
1410	40422	1.000	1,600.00000	1,600.00	1,850.00000	1,850.00	2,233.00000	2,233.00
	16" BRANCH	EA						
1420	40460	2.000	1,000.00000	2,000.00	1,400.00000	2,800.00	2,181.00000	4,362.00
	16" REDUCER	EA						
1430	41006	1.000	2,000.00000	2,000.00	3,000.00000	3,000.00	2,589.00000	2,589.00
	6" GATE VALVE & BOX	EA						
1440	41012	1.000	4,400.00000	4,400.00	5,000.00000	5,000.00	4,684.00000	4,684.00
	12" GATE VALVE & BOX	EA						
1450	41413	1.000	20,000.00000	20,000.00	15,000.00000	15,000.00	13,425.00000	13,425.00
	12"X12" TAPPING SLEEVE VALVE & BOX	EA						

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1460	41820	1.000	4,500.00000	4,500.00	4,000.00000	4,000.00	5,164.00000	5,164.00
FIRE HYDRANT		EA						
1470	41981	280.000	869.00000	243,320.00	800.00000	224,000.00	686.00000	192,080.00
NS WATER FACILITIES NS 30" JACKED STEEL ENCASMENT PIPE		LF						
1480	50108	465.000	46.00000	21,390.00	30.00000	13,950.00	43.00000	19,995.00
SIGN PANEL		SF						
1490	50300	26.000	163.00000	4,238.00	150.00000	3,900.00	515.00000	13,390.00
REMOVE EXISTING 1 POST SIGN STRUCTURE		EA						
1500	50302	2.000	137.00000	274.00	1,100.00000	2,200.00	376.00000	752.00
REMOVE EXISTING 2 POST SIGN STRUCTURE		EA						
1510	50320	29.000	137.00000	3,973.00	150.00000	4,350.00	224.00000	6,496.00
REMOVE EXISTING 1 POST SIGN PANEL		EA						
1520	50322	3.000	184.00000	552.00	1,200.00000	3,600.00	303.00000	909.00
REMOVE EXISTING 2 POST SIGN PANEL		EA						

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1530	50430	61.000		18.60000	1,134.60	25.00000	1,525.00	22.50000	1,372.50
	SIGN POST STP-1, 2", 14 GAUGE		LF						
1540	50432	36.000		28.25000	1,017.00	25.00000	900.00	25.00000	900.00
	SIGN POST STP-1, 2 3/16", 10 GAUGE		LF						
1550	50434	160.000		24.90000	3,984.00	34.00000	5,440.00	26.00000	4,160.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE		LF						
1560	50436	200.000		22.80000	4,560.00	34.00000	6,800.00	24.00000	4,800.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE		LF						
1570	50486	8.000		709.00000	5,672.00	400.00000	3,200.00	925.00000	7,400.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE B		EA						
1580	50487	3.000		630.00000	1,890.00	400.00000	1,200.00	1,053.00000	3,159.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE C		EA						
1590	50488	5.000		305.00000	1,525.00	255.00000	1,275.00	607.00000	3,035.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE D		EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1600	50489	14.000	305.00000	4,270.00	300.00000	4,200.00	620.00000	8,680.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE E	EA						
1610	51170	1.000	10,000.00000	10,000.00	6,200.00000	6,200.00	3,518.00000	3,518.00
	ELECTRICAL SERVICE SE-5	EA						
1620	51185	53.000	341.00000	18,073.00	300.00000	15,900.00	326.00000	17,278.00
	TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE	EA						
1630	51210	14.000	1,080.00000	15,120.00	1,000.00000	14,000.00	866.00000	12,124.00
	PEDESTAL POLE PF-2 10'	EA						
1640	51238	48.000	1,400.00000	67,200.00	1,600.00000	76,800.00	998.00000	47,904.00
	CONCRETE FOUNDATION SIGNAL POLE PF-8	CY						
1650	51240	14.000	1,300.00000	18,200.00	1,000.00000	14,000.00	893.00000	12,502.00
	CONCRETE FOUNDATION PF-2	EA						
1660	51243	1.000	4,590.00000	4,590.00	4,700.00000	4,700.00	1,470.00000	1,470.00
	NS CONC FOUNDATION CF-5	EA						
1670	51476	3.000	18,000.00000	54,000.00	11,000.00000	33,000.00	11,545.00000	34,635.00
	SIGNAL MAST ARM POLE MP-3, TYPE B1	EA						

Tabulation of Bids

Contract ID: C0000107140B01

Counties: SPOTSYLVANIA

Letting Date: September 23, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C73

Project(s): 0017-088-R72, C501, B616, NHPP-5111(298); (NFO) 0017-088-R72, NHPP-5111(375); (NFO) 0017-088-R72, NHPP-5111(298);

Contract Time: 02/21/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) ALLAN MYERS VA, INC.		(3) W. C. ENGLISH, INCORPORATED	
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:	
1680 51488	1.000		14,000.00000	14,000.00	8,000.00000	8,000.00	7,193.00000	7,193.00
MAST ARM 60'	EA							
1690 51491	2.000		17,000.00000	34,000.00	10,000.00000	20,000.00	9,398.00000	18,796.00
MAST ARM 75' CASE 1 LOADING	EA							
1700 51524	1.000		18,000.00000	18,000.00	12,000.00000	12,000.00	8,453.00000	8,453.00
EVP DETECTION SYSTEM 4-WAY	EA							
1710 51525	1,085.000		5.10000	5,533.50	3.00000	3,255.00	1.20000	1,302.00
EVP DETECTOR CABLE	LF							
1720 51540	20.000		315.00000	6,300.00	450.00000	9,000.00	368.00000	7,360.00
LOOP DETECTOR AMPLIFIER	EA							
1730 51598	40.000		2.40000	96.00	30.00000	1,200.00	4.25000	170.00
8/3 CONDUCTOR CABLE	LF							
1740 51600	3,115.000		2.10000	6,541.50	2.00000	6,230.00	1.70000	5,295.50
14/2 CONDUCTOR CABLE	LF							
1750 51602	5,090.000		2.30000	11,707.00	2.50000	12,725.00	1.90000	9,671.00
14/4 CONDUCTOR CABLE	LF							
1760 51607	830.000		2.40000	1,992.00	4.00000	3,320.00	2.00000	1,660.00
14/7 CONDUCTOR CABLE	LF							

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Line No / Item ID				(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) ALLAN MYERS VA, INC.		(3) W. C. ENGLISH, INCORPORATED	
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:	
1850	51995	1.000		1,500.00000	1,500.00	1,400.00000	1,400.00	2,704.00000	2,704.00
	UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK	EA							
1860	51997	1.000		3,650.00000	3,650.00	3,700.00000	3,700.00	3,518.00000	3,518.00
	UNINTERRUPTIBLE POWER SUPPLY CABINET DETACHED	EA							
1870	52002	14.000		1,260.00000	17,640.00	1,000.00000	14,000.00	893.00000	12,502.00
	NS TRAFFIC SIGNALIZATION ACCESSIBLE PEDESTRIAN SYSTEM PUSHBUTTON STATIONS	EA							
1880	52002	1.000		60,000.00000	60,000.00	20,000.00000	20,000.00	36,908.00000	36,908.00
	NS TRAFFIC SIGNALIZATION ATC CABINET 5-DOOR CONFIGURATION	EA							
1890	52002	1.000		26,000.00000	26,000.00	9,000.00000	9,000.00	8,925.00000	8,925.00
	NS TRAFFIC SIGNALIZATION LOCAL CONTROLLER	EA							
1900	52002	2.000		18,900.00000	37,800.00	10,000.00000	20,000.00	15,750.00000	31,500.00
	NS TRAFFIC SIGNALIZATION MODIFY SIGNAL	EA							
1910	52002	7.000		499.00000	3,493.00	200.00000	1,400.00	446.00000	3,122.00
	NS TRAFFIC SIGNALIZATION MOUNTING EXTENDER	EA							

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Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Line No / Item ID				(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) ALLAN MYERS VA, INC.		(3) W. C. ENGLISH, INCORPORATED	
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:			
1920 52404	14.000 PEDESTRIAN SIGNAL HEAD SP-9 EA	609.00000	8,526.00	800.00000	11,200.00	866.00000	12,124.00		
1930 54032	27,055.000 TYPE B CLASS I PVMT LINE MRKG 4"	0.65000	17,585.75	0.56000	15,150.80	0.75000	20,291.25		
1940 54034	1,880.000 TYPE B CLASS I PVMT LINE MRKG 6"	2.15000	4,042.00	0.90000	1,692.00	1.85000	3,478.00		
1950 54037	1,880.000 TYPE B CLASS I PVMT LINE MRKG 8"	1.30000	2,444.00	1.12000	2,105.60	2.30000	4,324.00		
1960 54042	440.000 TYPE B CLASS I PAVE. LINE MARKING 24"	7.00000	3,080.00	3.68000	1,619.20	8.10000	3,564.00		
1970 54105	500.000 ERADICATE EXIST. LINEAR PVMT MARKING	0.40000	200.00	5.00000	2,500.00	3.95000	1,975.00		
1980 54105	49,492.000 ERADICATE EXIST. LINEAR PVMT MARKING	0.40000	19,796.80	0.56000	27,715.52	0.70000	34,644.40		

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Contract Time: 02/21/24 COMPLETION DATE

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Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) ALLAN MYERS VA, INC.		(3) W. C. ENGLISH, 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:	
1990	54219	161.000	38.00000	6,118.00	40.00000	6,440.00	34.00000	5,474.00
		EA						
		INLAID PAVEMENT MARKER ASPHALT						
2000	54393	2.000	578.00000	1,156.00	400.00000	800.00	394.00000	788.00
		EA						
		PVMT MSG. MARK. "ONLY" TY B, CL II, 6'						
2010	54443	136.000	42.00000	5,712.00	28.00000	3,808.00	53.00000	7,208.00
		EA						
		TEMP. PVMT SYMBOL MRKG THRU ARROW TY. A						
2020	54457	42.000	42.00000	1,764.00	28.00000	1,176.00	53.00000	2,226.00
		EA						
		TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A						
2030	54542	46,738.000	1.35000	63,096.30	1.25000	58,422.50	1.30000	60,759.40
		LF						
		TYPE D, CLASS III TEMP. PVMT MRKG 4"						
2040	54544	1,938.000	2.40000	4,651.20	2.00000	3,876.00	2.30000	4,457.40
		LF						
		TYPE D, CLASS III TEMP. PVMT MRKG 8"						
2050	54548	816.000	7.30000	5,956.80	6.00000	4,896.00	6.60000	5,385.60
		LF						
		TYPE D, CLASS III TEMP. PVMT MRKG 24"						

Tabulation of Bids

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Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) ALLAN MYERS VA, INC.		(3) W. C. ENGLISH, 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:	
2060	54575	32.000	299.00000	9,568.00	300.00000	9,600.00	236.00000	7,552.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA						
2070	54578	3.000	525.00000	1,575.00	500.00000	1,500.00	389.00000	1,167.00
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II	EA						
2080	54590	2.000	998.00000	1,996.00	550.00000	1,100.00	525.00000	1,050.00
	PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL II	EA						
2090	55385	1.000	5,400.00000	5,400.00	1,400.00000	1,400.00	420.00000	420.00
	ELECTRICAL SERVICE WORK PAD	EA						
2100	55586	9.000	1,100.00000	9,900.00	1,300.00000	11,700.00	893.00000	8,037.00
	JUNCTION BOX JB-S1	EA						
2110	55587	7.000	1,400.00000	9,800.00	1,400.00000	9,800.00	998.00000	6,986.00
	JUNCTION BOX JB-S2	EA						
2120	55588	1.000	2,200.00000	2,200.00	2,000.00000	2,000.00	1,103.00000	1,103.00
	JUNCTION BOX JB-S3	EA						
2130	56014	5.000	173.00000	865.00	220.00000	1,100.00	263.00000	1,315.00
	ELECT. SER. GRD. ELECTRODE 10'	EA						

Tabulation of Bids

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Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) ALLAN MYERS VA, INC.		(3) W. C. ENGLISH, 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:	
2140	56021	130.000	9.00000	1,170.00	10.00000	1,300.00	26.00000	3,380.00
	1" PVC CONDUIT	LF						
2150	56050	50.000	35.00000	1,750.00	100.00000	5,000.00	47.00000	2,350.00
	BORED CONDUIT 2"	LF						
2160	56052	995.000	40.00000	39,800.00	65.00000	64,675.00	47.00000	46,765.00
	BORED CONDUIT 4"	LF						
2170	56053	1,655.000	10.00000	16,550.00	7.00000	11,585.00	5.25000	8,688.75
	2" PVC CONDUIT	LF						
2180	56054	70.000	9.50000	665.00	18.00000	1,260.00	10.50000	735.00
	3" PVC CONDUIT	LF						
2190	56055	30.000	16.00000	480.00	30.00000	900.00	10.50000	315.00
	4" PVC CONDUIT	LF						
2200	56200	1,695.000	13.00000	22,035.00	20.00000	33,900.00	12.50000	21,187.50
	TRENCH EXCAVATION ECI-1	LF						
2210	56205	3.000	3,500.00000	10,500.00	1,000.00000	3,000.00	2,782.00000	8,346.00
	TEST BORE	EA						
2220	60409	684.200	820.00000	561,044.00	900.00000	615,780.00	931.00000	636,990.20
	CONC. CLASS A4 MOD. LOW SHRINKAGE	CY						

Tabulation of Bids

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Counties: SPOTSYLVANIA
District(s): FREDERICKSBURG / FREDERICKSBURG
Project(s): 0017-088-R72, C501, B616, NHPP-5111(298); (NFO) 0017-088-R72, NHPP-5111(375); (NFO) 0017-088-R72, NHPP-5111(298);

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Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) ALLAN MYERS VA, INC.		(3) W. C. ENGLISH, 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:	
2230	60450	226.700	433.00000	98,161.10	300.00000	68,010.00	623.00000	141,234.10
		CONC. CLASS A4 BRIDGE APPR. SLAB						
2240	60452	31,880.000	1.00000	31,880.00	0.70000	22,316.00	1.16000	36,980.80
		REINF. STEEL BRIDGE APPR. SLAB						
2250	60490	1,824.000	3.20000	5,836.80	3.00000	5,472.00	14.00000	25,536.00
		BRIDGE DECK GROOVING						
2260	60495	2,332.000	2.90000	6,762.80	1.50000	3,498.00	7.00000	16,324.00
		COVER DEPTH SURVEY						
2270	61713	145,550.000	3.50000	509,425.00	2.00000	291,100.00	3.60000	523,980.00
		CORROSION RESISTANT REINF. STEEL CL. III						
2280	61812	(680900)	1,751,105.00000	1,751,105.00	800,000.00000	800,000.00	2,678,000.00000	2,678,000.00
		STR. STEEL PLATE GIRDER ASTM A709 GRADE 50W						
2290	62004	118.000	231.00000	27,258.00	150.00000	17,700.00	145.00000	17,110.00
		NS ARCHITECTURAL TREATMENT (RAILINGS)						
2300	62034	528.000	290.00000	153,120.00	100.00000	52,800.00	342.00000	180,576.00
		RAILING, CPSR 2 RAIL						

Tabulation of Bids

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Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
2310	62035	264.000		368.00000	97,152.00	150.00000	39,600.00	373.00000	98,472.00
	RAILING, CPSR 3 RAIL	LF							
2320	62414	176.000		116.00000	20,416.00	100.00000	17,600.00	150.00000	26,400.00
	ADHESIVE BASED JOINT SEALER CLASS I, 3"	LF							
2330	62534	48.000		171.00000	8,208.00	750.00000	36,000.00	232.00000	11,136.00
	NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION 14" THICK	SY							
2340	64011	2,029.000		21.00000	42,609.00	75.00000	152,175.00	28.00000	56,812.00
	STRUCTURE EXCAVATION	CY							
2350	64015	1,720.000		27.75000	47,730.00	30.00000	51,600.00	38.00000	65,360.00
	SELECT BACKFILL ABUTMENT ZONE	TON							
2360	64032	72.000		18.40000	1,324.80	30.00000	2,160.00	61.00000	4,392.00
	GEOCOMPOSITE WALL DRAIN	SY							
2370	64036	202.000		7.90000	1,595.80	20.00000	4,040.00	3.50000	707.00
	PIPE UNDERDRAIN 6"	LF							
2380	64101	10.000		3,800.00000	38,000.00	3,000.00000	30,000.00	1,680.00000	16,800.00
	DYNAMIC PILE TEST	EA							

Tabulation of Bids

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2390	64414	7,343.000	90.00000	660,870.00	70.00000	514,010.00	87.00000	638,841.00
	PRESTR. CONC. CARBON STEEL STRAND PILES 14"	LF						
2400	64818	609.000	86.00000	52,374.00	200.00000	121,800.00	138.00000	84,042.00
	DRIVING TEST FOR 14" PRESTR. CONC. PILE	LF						
2410	64901	3,370.000	115.00000	387,550.00	100.00000	337,000.00	119.00000	401,030.00
	NS RETAINING STRUCTURE MSE WALL	SF						
2420	64901	2,635.000	91.00000	239,785.00	150.00000	395,250.00	170.00000	447,950.00
	NS RETAINING STRUCTURE SOIL NAIL WALL	SF						
2430	65004	375.000	25.00000	9,375.00	1.00000	375.00	0.01000	3.75
	NS ARCHITECTURAL TREATMENT (MSE WALL)	SY						
2440	65004	35.000	106.00000	3,710.00	140.00000	4,900.00	160.00000	5,600.00
	NS ARCHITECTURAL TREATMENT (RAILING)	SY						
2450	65004	293.000	256.00000	75,008.00	10.00000	2,930.00	182.00000	53,326.00
	NS ARCHITECTURAL TREATMENT (SOIL NAIL WALL)	SY						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2460	65013	593.800	768.00000	456,038.40	1,250.00000	742,250.00	934.00000	554,609.20
	CONCRETE CLASS A3	CY						
2470	65200	22,330.000	1.25000	27,912.50	1.00000	22,330.00	1.10000	24,563.00
	REINF. STEEL	LB						
2480	65211	53,260.000	2.50000	133,150.00	1.00000	53,260.00	2.16000	115,041.60
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
2490	65720	499.000	414.00000	206,586.00	150.00000	74,850.00	394.00000	196,606.00
	NS PARAPET PIER PROTECTION SYSTEM, 54"	LF						
2500	66124	875.000	65.50000	57,312.50	70.00000	61,250.00	63.00000	55,125.00
	DRY RIPRAP CL. A1 20"	TON						
2510	66921	5,066.000	38.00000	192,508.00	50.00000	253,300.00	42.50000	215,305.00
	NS BRIDGE SUBSTRUCTURE DENSIFIED AGGREGATE PIER, 2'-0" DIA.	LF						
2520	66921	138.000	364.00000	50,232.00	250.00000	34,500.00	416.00000	57,408.00
	NS BRIDGE SUBSTRUCTURE RAILING, CPSR 2 RAIL, ON SUBSTRUCTURE	LF						

Tabulation of Bids

Contract ID: C0000107140B01

Counties: SPOTSYLVANIA

Letting Date: September 23, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C73

Project(s): 0017-088-R72, C501, B616, NHPP-5111(298); (NFO) 0017-088-R72, NHPP-5111(375); (NFO) 0017-088-R72, NHPP-5111(298);

Contract Time: 02/21/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) ALLAN MYERS VA, INC.		(3) W. C. ENGLISH, 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:	
2530	66921	48.000	311.00000	14,928.00	250.00000	12,000.00	478.00000	22,944.00
	NS BRIDGE SUBSTRUCTURE RAILING, CPSR 3 RAIL, ON SUBSTRUCTURE							
		LF						
2540	66924	2.000	19,000.00000	38,000.00	90,000.00000	180,000.00	18,900.00000	37,800.00
	NS BRIDGE SUBSTRUCTURE LOAD TEST FOR D.A.P.							
		EA						
2550	66924	2.000	2,200.00000	4,400.00	6,000.00000	12,000.00	900.00000	1,800.00
	NS BRIDGE SUBSTRUCTURE SOIL VERIFICATION TEST NAILS							
		EA						
2560	66925	407.000	38.25000	15,567.75	50.00000	20,350.00	46.00000	18,722.00
	NS BRIDGE SUBSTRUCTURE LOAD TRANSFER PLATFORM BACKFILL							
		TON						
2570	66926	861.000	20.50000	17,650.50	10.00000	8,610.00	4.00000	3,444.00
	NS BRIDGE SUBSTRUCTURE GEOSYNTHETIC REINF. FOR PLATFORM							
		SY						
2580	66927	(1)	60,000.00000	60,000.00	200,000.00000	200,000.00	68,200.00000	68,200.00
	NS BRIDGE SUBSTRUCTURE TEMPORARY RETAINING STRUCTURE (ABUTMENT A)							
		LS						

Tabulation of Bids

Contract ID: C0000107140B01

Counties: SPOTSYLVANIA

Letting Date: September 23, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C73

Project(s): 0017-088-R72, C501, B616, NHPP-5111(298); (NFO) 0017-088-R72, NHPP-5111(375); (NFO) 0017-088-R72, NHPP-5111(298);

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Min:

Max:

Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Line No / Item ID				(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) ALLAN MYERS VA, INC.		(3) W. C. ENGLISH, INCORPORATED	
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:	
2590	66927 (1)	80,000.00000	80,000.00	200,000.00000	200,000.00	70,500.00000	70,500.00		
NS BRIDGE SUBSTRUCTURE									
TEMPORARY RETAINING									
STRUCTURE (ABUTMENT B)									
2600	66927 (1)	300,000.00000	300,000.00	25,000.00000	25,000.00	141,500.00000	141,500.00		
NS BRIDGE SUBSTRUCTURE									
TEMPORARY RETAINING									
STRUCTURE (PIERS)									
2610	67088 524.000	131.00000	68,644.00	50.00000	26,200.00	141.00000	73,884.00		
PED. FENCE 8'									
2620	67900 (1)	225,000.00000	225,000.00	1,462,873.05000	1,462,873.05	220,000.00000	220,000.00		
NS DISM. & REM. EXIST. STR.									
STRUCTURE NO. 1033									
2630	67910 2.000	8,000.00000	16,000.00	2,000.00000	4,000.00	6,725.00000	13,450.00		
NS NBIS ACCESS, UNDER BRIDGE									
B616									
Section Totals:				\$15,279,152.80		\$16,477,777.00		\$16,966,236.16	
Life Cycle Costs:									
Section Total with LCC:				\$15,279,152.80		\$16,477,777.00		\$16,966,236.16	
Contract Item Totals				\$15,279,152.80		\$16,477,777.00		\$16,966,236.16	
Contract Time Totals									

Tabulation of Bids

Contract ID: C0000107140B01

Counties: SPOTSYLVANIA

Letting Date: September 23, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C73

Project(s): 0017-088-R72, C501, B616, NHPP-5111(298); (NFO) 0017-088-R72, NHPP-5111(375); (NFO) 0017-088-R72, NHPP-5111(298);

Contract Time: 02/21/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$15,279,152.80

\$16,477,777.00

16,966,236.16

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000107140B01

Counties: SPOTSYLVANIA

Letting Date: September 23, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C73

Project(s): 0017-088-R72, C501, B616, NHPP-5111(298); (NFO) 0017-088-R72, NHPP-5111(375); (NFO) 0017-088-R72, NHPP-5111(298);

Contract Time: 02/21/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) BRYANT STRUCTURES, INC.		(6) SHIRLEY CONTRACTING COMPANY, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	850,000.00000	850,000.00	930,000.00000	930,000.00	955,000.00000	955,000.00
	MOBILIZATION						
0020 00101	(1)	300,000.00000	300,000.00	90,000.00000	90,000.00	280,000.00000	280,000.00
	CONSTRUCTION SURVEYING						
	CONSTRUCTION						
0030 00110	(1)	150,000.00000	150,000.00	220,000.00000	220,000.00	500,000.00000	500,000.00
	CLEARING AND GRUBBING						
0040 00120	40,006.000	22.00000	880,132.00	35.50000	1,420,213.00	32.00000	1,280,192.00
	REGULAR EXCAVATION						
0050 00128	24.900	50.00000	1,245.00	28.50000	709.65	75.00000	1,867.50
	EXTRA EXCAVATION						
0060 00140	20,635.000	14.00000	288,890.00	17.00000	350,795.00	2.30000	47,460.50
	BORROW EXCAVATION						
0070 00505	2.700	80.00000	216.00	100.00000	270.00	250.00000	675.00
	BEDDING MATL. AGGR. NO. 25 OR 26						
0080 00507	103.900	80.00000	8,312.00	52.00000	5,402.80	120.00000	12,468.00
	BEDDING MATL. AGGR. NO. 57						

Tabulation of Bids

Contract ID: C0000107140B01

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Letting Date: September 23, 2020

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Call Order: C73

Project(s): 0017-088-R72, C501, B616, NHPP-5111(298); (NFO) 0017-088-R72, NHPP-5111(375); (NFO) 0017-088-R72, NHPP-5111(298);

Contract Time: 02/21/24 COMPLETION DATE

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Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) BRYANT STRUCTURES, INC.		(6) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00525	54.000	500.00000	27,000.00	850.00000	45,900.00	1,000.00000	54,000.00
		CONCRETE CLASS A3 MISC.		CY				
0100	00529	12.000	825.00000	9,900.00	460.00000	5,520.00	500.00000	6,000.00
		FLOWABLE BACKFILL		CY				
0110	00585	2,400.000	15.00000	36,000.00	27.30000	65,520.00	18.00000	43,200.00
		UNDERDRAIN UD-2		LF				
0120	00588	4,857.000	10.00000	48,570.00	19.00000	92,283.00	15.00000	72,855.00
		UNDERDRAIN UD-4		LF				
0130	00591	128.000	20.00000	2,560.00	28.50000	3,648.00	30.00000	3,840.00
		CROSSDRAIN CD-2		LF				
0140	00595	150.000	30.00000	4,500.00	16.20000	2,430.00	40.00000	6,000.00
		OUTLET PIPE		LF				
0150	01150	12.000	100.00000	1,200.00	115.00000	1,380.00	200.00000	2,400.00
		15" PIPE		LF				
0160	01152	1,219.000	100.00000	121,900.00	55.00000	67,045.00	85.00000	103,615.00
		15" CONC. PIPE		LF				
0170	01180	54.000	100.00000	5,400.00	182.00000	9,828.00	180.00000	9,720.00
		18" PIPE		LF				

Tabulation of Bids

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Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) BRYANT STRUCTURES, INC.		(6) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	01182	1,522.000	110.00000	167,420.00	75.00000	114,150.00	100.00000	152,200.00
	18" CONC. PIPE	LF						
0190	01240	180.000	120.00000	21,600.00	182.00000	32,760.00	115.00000	20,700.00
	24" PIPE	LF						
0200	01242	2,637.000	125.00000	329,625.00	90.00000	237,330.00	115.00000	303,255.00
	24" CONC. PIPE	LF						
0210	01300	43.000	375.00000	16,125.00	161.00000	6,923.00	170.00000	7,310.00
	30" PIPE	LF						
0220	01301	47.000	1,300.00000	61,100.00	1,450.00000	68,150.00	2,200.00000	103,400.00
	JACKED & BORED 30" PIPE	LF						
0230	01302	252.000	175.00000	44,100.00	168.00000	42,336.00	150.00000	37,800.00
	30" CONC. PIPE	LF						
0240	01362	172.000	235.00000	40,420.00	168.00000	28,896.00	175.00000	30,100.00
	36" CONC. PIPE	LF						
0250	06151	1.000	2,000.00000	2,000.00	1,100.00000	1,100.00	1,100.00000	1,100.00
	15" END SECTION ES-1	EA						
0260	06181	11.000	2,000.00000	22,000.00	1,100.00000	12,100.00	1,200.00000	13,200.00
	18" END SECTION ES-1	EA						

Tabulation of Bids

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Call Order: C73

Project(s): 0017-088-R72, C501, B616, NHPP-5111(298); (NFO) 0017-088-R72, NHPP-5111(375); (NFO) 0017-088-R72, NHPP-5111(298);

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Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) BRYANT STRUCTURES, INC.		(6) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0270	06241	1.000	2,600.00000	2,600.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	24" END SECTION ES-1	EA						
0280	06301	3.000	3,200.00000	9,600.00	2,100.00000	6,300.00	1,900.00000	5,700.00
	30" END SECTION ES-1	EA						
0290	06817	4.000	5,400.00000	21,600.00	4,800.00000	19,200.00	6,000.00000	24,000.00
	DROP INLET DI-3B,L=4'	EA						
0300	06818	27.000	6,000.00000	162,000.00	5,200.00000	140,400.00	7,000.00000	189,000.00
	DROP INLET DI-3B,L=6'	EA						
0310	06819	3.000	5,500.00000	16,500.00	5,460.00000	16,380.00	7,000.00000	21,000.00
	DROP INLET DI-3B,L=8'	EA						
0320	06820	1.000	6,200.00000	6,200.00	6,100.00000	6,100.00	7,000.00000	7,000.00
	DROP INLET DI-3B,L=10'	EA						
0330	07114	1.000	8,800.00000	8,800.00	7,700.00000	7,700.00	9,000.00000	9,000.00
	DROP INLET DI-4B,L=10'	EA						
0340	07130	1.000	10,500.00000	10,500.00	10,100.00000	10,100.00	9,000.00000	9,000.00
	DROP INLET DI-4BB,L=10'	EA						
0350	07506	2.000	6,300.00000	12,600.00	5,180.00000	10,360.00	7,000.00000	14,000.00
	DROP INLET DI-5	EA						

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Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) BRYANT STRUCTURES, INC.		(6) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0360	07508	1.000	5,500.00000	5,500.00	5,780.00000	5,780.00	7,000.00000	7,000.00
	DROP INLET DI-7	EA						
0370	07510	3.000	7,000.00000	21,000.00	10,250.00000	30,750.00	7,000.00000	21,000.00
	DROP INLET DI-7A	EA						
0380	08185	2.000	9,500.00000	19,000.00	6,700.00000	13,400.00	12,000.00000	24,000.00
	DROP INLET DI-10G TY.I	EA						
0390	09056	3.500	2,200.00000	7,700.00	1,200.00000	4,200.00	2,000.00000	7,000.00
	MANHOLE MH-1 OR 2	LF						
0400	09057	3.000	850.00000	2,550.00	790.00000	2,370.00	800.00000	2,400.00
	FRAME & COVER MH-1	EA						
0410	09065	5.900	2,000.00000	11,800.00	1,650.00000	9,735.00	2,000.00000	11,800.00
	NS MANHOLE PRECAST MANHOLE WITH WEIR WALL AND SWM-DR ORIFICE AND TRASH RACK	LF						
0420	09150	71.100	150.00000	10,665.00	133.00000	9,456.30	125.00000	8,887.50
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0430	09215	24.000	105.00000	2,520.00	189.00000	4,536.00	225.00000	5,400.00
	PAVED DITCH PG-5	SY						

Tabulation of Bids

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Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) BRYANT STRUCTURES, INC.		(6) SHIRLEY CONTRACTING COMPANY, LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0440	09250	4.000	1,500.00000	6,000.00	1,425.00000	5,700.00	1,800.00000	7,200.00
	SLOPE DRAIN	EA						
0445	10011	351.000	260.00000	91,260.00	270.00000	94,770.00	230.00000	80,730.00
	HYDRAULIC CEMENT	TON						
0450	10037	15,608.000	9.50000	148,276.00	13.50000	210,708.00	7.00000	109,256.00
	NS MANIPULATION 10"	SY						
0460	10062	1,697.000	80.00000	135,760.00	80.00000	135,760.00	100.00000	169,700.00
	ASPH-STAB. OPEN-GRADED MATERIAL	TON						
0470	10128	5,979.000	30.00000	179,370.00	38.00000	227,202.00	40.00000	239,160.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0480	10607	540.000	102.00000	55,080.00	110.00000	59,400.00	140.00000	75,600.00
	ASPHALT CONCRETE TY. SM-12.5A	TON						
0490	10608	4,519.000	75.00000	338,925.00	80.00000	361,520.00	100.00000	451,900.00
	ASPHALT CONCRETE TY. SM-12.5D	TON						
0500	10610	3,516.000	73.50000	258,426.00	80.00000	281,280.00	100.00000	351,600.00
	ASPHALT CONCRETE TY. IM-19.0A	TON						

Tabulation of Bids

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0510	10628	22,667.000		1.20000	27,200.40	1.30000	29,467.10	2.00000	45,334.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0520	10642	5,170.000		68.50000	354,145.00	75.00000	387,750.00	90.00000	465,300.00
	ASPHALT CONCRETE TY. BM-25.0A	TON							
0530	11070	9,517.000		2.50000	23,792.50	2.65000	25,220.05	3.00000	28,551.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF							
0540	12020	405.000		30.00000	12,150.00	35.00000	14,175.00	45.00000	18,225.00
	STD. CURB CG-2	LF							
0550	12022	20.000		30.00000	600.00	35.00000	700.00	75.00000	1,500.00
	RADIAL CURB CG-2	LF							
0560	12030	92.000		30.00000	2,760.00	35.00000	3,220.00	50.00000	4,600.00
	STD. CURB CG-3	LF							
0570	12600	4,453.000		25.00000	111,325.00	35.00000	155,855.00	40.00000	178,120.00
	STD. COMB. CURB & GUTTER CG-6	LF							
0580	12610	1,212.000		26.00000	31,512.00	35.00000	42,420.00	40.00000	48,480.00
	RADIAL COMB. CURB & GUTTER CG-6	LF							

Tabulation of Bids

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Line No / Item ID				(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) BRYANT STRUCTURES, INC.		(6) SHIRLEY CONTRACTING COMPANY, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0590	13108	36.000		400.00000	14,400.00	450.00000	16,200.00	500.00000	18,000.00
	CG-12 DETECTABLE WARNING SURFACE		SY						
0600	13220	1,802.000		40.00000	72,080.00	53.00000	95,506.00	55.00000	99,110.00
	HYDRAULIC CEMENT CONC. SIDEWALK 4"		SY						
0610	13280	718.000		21.00000	15,078.00	26.25000	18,847.50	26.00000	18,668.00
	GUARDRAIL GR-MGS1		LF						
0620	13282	100.000		27.00000	2,700.00	31.50000	3,150.00	35.00000	3,500.00
	GUARDRAIL GR-MGS1, 9' POST		LF						
0630	13283	292.000		23.00000	6,716.00	29.50000	8,614.00	30.00000	8,760.00
	RADIAL GUARDRAIL GR-MGS1		LF						
0640	13286	4.000		3,000.00000	12,000.00	4,200.00000	16,800.00	3,900.00000	15,600.00
	GUARDRAIL TERMINAL GR-MGS2		EA						
0650	13287	1.000		1,000.00000	1,000.00	1,260.00000	1,260.00	1,400.00000	1,400.00
	GUARDRAIL END ANCHORAGE GR-MGS3		EA						
0660	13288	5.000		460.00000	2,300.00	1,260.00000	6,300.00	600.00000	3,000.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4		EA						

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Call Order: C73

Project(s): 0017-088-R72, C501, B616, NHPP-5111(298); (NFO) 0017-088-R72, NHPP-5111(375); (NFO) 0017-088-R72, NHPP-5111(298);

Contract Time: 02/21/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Line No / Item ID				(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) BRYANT STRUCTURES, INC.		(6) SHIRLEY CONTRACTING COMPANY, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0670	13315	1.000		925.00000	925.00	1,150.00000	1,150.00	1,200.00000	1,200.00
	GUARDRAIL TERMINAL GR-11		EA						
0680	13320	152.000		20.00000	3,040.00	26.00000	3,952.00	25.00000	3,800.00
	GUARDRAIL GR-2		LF						
0690	13345	2.000		3,000.00000	6,000.00	4,200.00000	8,400.00	3,500.00000	7,000.00
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9		EA						
0700	13383	2.000		2,000.00000	4,000.00	3,150.00000	6,300.00	2,500.00000	5,000.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I		EA						
0710	13384	2.000		480.00000	960.00	1,050.00000	2,100.00	600.00000	1,200.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II		EA						
0720	13394	2.000		3,800.00000	7,600.00	4,200.00000	8,400.00	4,500.00000	9,000.00
	FIXED OBJECT ATTACH. GR-FOA-5		EA						
0730	13461	406.000		225.00000	91,350.00	0.01000	4.06	1.00000	406.00
	MEDIAN BARRIER MB-7E		LF						
0740	13495	1,427.000		75.00000	107,025.00	60.00000	85,620.00	53.00000	75,631.00
	TRAF. BARR. SER. CONC. SINGLE FACE PAR.MB-10A		LF						

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0830 22541	1.000 LINE BRACE UNIT FE-W1,FE-W2 EA	500.00000	500.00	265.00000	265.00	300.00000	300.00
0840 22581	8.000 CORNER BRACE UNIT FE-W1,FE-W2 EA	300.00000	2,400.00	265.00000	2,120.00	300.00000	2,400.00
0850 22643	1,078.000 FENCE FE-CL LF	20.00000	21,560.00	20.00000	21,560.00	25.00000	26,950.00
0860 22663	8.000 CORNER BRACE UNIT FE-CL EA	200.00000	1,600.00	183.00000	1,464.00	225.00000	1,800.00
0870 22676	1.000 GATE FE-CL L=12' EA	1,500.00000	1,500.00	1,260.00000	1,260.00	1,600.00000	1,600.00
0880 24100	981.000 ALLAYING DUST HR	75.00000	73,575.00	1.00000	981.00	20.00000	19,620.00
0890 24152	6.000 TYPE 3 BARRICADE 8' EA	800.00000	4,800.00	315.00000	1,890.00	600.00000	3,600.00
0900 24160	2,000.000 TEMPORARY (CONSTRUCTION) SIGN SF	30.00000	60,000.00	35.00000	70,000.00	30.00000	60,000.00

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:		
0910	24262	240.000	150.00000	36,000.00	95.00000	22,800.00	43.00000	10,320.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0920	24272	2,944.000	14.00000	41,216.00	26.00000	76,544.00	40.00000	117,760.00
	TRUCK MOUNTED ATTENUATOR	HR						
0930	24278	95,668.000	0.50000	47,834.00	1.00000	95,668.00	1.00000	95,668.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0940	24279	1,344.000	4.50000	6,048.00	7.00000	9,408.00	8.00000	10,752.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0950	24281	5,888.000	3.00000	17,664.00	3.30000	19,430.40	3.00000	17,664.00
	ELECTRONIC ARROW BOARD	HR						
0960	24282	1,952.000	30.00000	58,560.00	25.00000	48,800.00	30.00000	58,560.00
	FLAGGER SERVICE	HR						
0970	24289	368.000	20.00000	7,360.00	1.00000	368.00	6.00000	2,208.00
	WARNING LIGHT TY. C	DAY						
0980	24355	640.000	75.00000	48,000.00	70.00000	44,800.00	110.00000	70,400.00
	NS POLICE PATROL UNIFORMED FLAGGERS	HR						

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:		
0990	24400	4.000	1,500.00000	6,000.00	210.00000	840.00	750.00000	3,000.00
	OBSCURING ROADWAY	UNIT						
1000	24430	11,277.000	9.00000	101,493.00	7.00000	78,939.00	7.00000	78,939.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
1010	24503	(1)	15,000.00000	15,000.00	7,700.00000	7,700.00	10,000.00000	10,000.00
	NS REMOVE EXIST. SIGNAL EQUIPMENT	LS						
1020	24505	1.000	5,600.00000	5,600.00	570.00000	570.00	700.00000	700.00
	NS RELOCATE EXISTING MAILBOX	EA						
1025	24600	3,884.000	3.20000	12,428.80	5.00000	19,420.00	4.00000	15,536.00
	REMOVE EXISTING GUARDRAIL	LF						
1030	24602	1,192.000	15.00000	17,880.00	8.00000	9,536.00	6.00000	7,152.00
	NS REMOVE EXIST. FENCE EXISTING LIMITED ACCESS FENCE	LF						
1040	25505	27.000	6,800.00000	183,600.00	2,800.00000	75,600.00	7,000.00000	189,000.00
	FIELD OFFICE TY.I	MO						
1050	25565	(1)	7,500.00000	7,500.00	1.00000	1.00	25,000.00000	25,000.00
	PROGRESS SCHEDULE BASELINE	LS						

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Line No / Item ID		(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) BRYANT STRUCTURES, INC.		(6) SHIRLEY CONTRACTING COMPANY, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1060 25567	39.000	750.00000	29,250.00	1.00000	39.00	200.00000	7,800.00
PROGRESS SCHEDULE UPDATES EA							
1070 26127	104.400	105.00000	10,962.00	72.00000	7,516.80	125.00000	13,050.00
DRY RIPRAP CL.I 26" TON							
1080 27012	7.390	5,400.00000	39,906.00	9,300.00000	68,727.00	3,400.00000	25,126.00
TOPSOIL CLASS A 2" ACRE							
1090 27013	817.000	13.00000	10,621.00	21.00000	17,157.00	12.00000	9,804.00
TOPSOIL CLASS A CY							
1100 27024	1.400	12,500.00000	17,500.00	61,700.00000	86,380.00	38,000.00000	53,200.00
NS TOPSOIL 2 FT OF TOP SOIL ACRE							
1110 27101	828.000	12.00000	9,936.00	12.60000	10,432.80	16.00000	13,248.00
TEMPORARY SEED LB							
1120 27102	1,802.000	10.00000	18,020.00	10.50000	18,921.00	13.00000	23,426.00
REGULAR SEED LB							
1130 27103	1,442.000	4.75000	6,849.50	4.85000	6,993.70	6.00000	8,652.00
OVERSEEDING LB							
1140 27110	38,841.000	0.15000	5,826.15	0.15000	5,826.15	0.25000	9,710.25
HYDRAULIC EROSION CONTROL PRODUCT TYPE 1 SY							

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Line No / Item ID		Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) BRYANT STRUCTURES, INC.		(6) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1150	27112	51,328.000	0.65000	33,363.20	0.63000	32,336.64	1.00000	51,328.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
1160	27230	792.000	1.00000	792.00	1.05000	831.60	2.00000	1,584.00
	FERTILIZER NITROGEN - N	LB						
1170	27231	1,087.000	1.00000	1,087.00	1.05000	1,141.35	2.00000	2,174.00
	FERTILIZER PHOSPHOROUS - P	LB						
1180	27232	544.000	1.00000	544.00	1.05000	571.20	2.00000	1,088.00
	FERTILIZER POTASSIUM - K	LB						
1190	27250	58.000	260.00000	15,080.00	190.00000	11,020.00	250.00000	14,500.00
	LIME	TON						
1200	27284	9,557.000	0.35000	3,344.95	0.32000	3,058.24	1.00000	9,557.00
	EROSION CONTROL MULCH	SY						
1210	27318	5,405.000	2.25000	12,161.25	2.30000	12,431.50	3.00000	16,215.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
1220	27320	78.000	4.00000	312.00	4.20000	327.60	5.00000	390.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1230	27325	93.000	6.00000	558.00	6.30000	585.90	8.00000	744.00
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
1240	27410	25.000	1,360.00000	34,000.00	650.00000	16,250.00	550.00000	13,750.00
	CHECK DAM, ROCK TY. I	EA						
1250	27415	62.000	1,275.00000	79,050.00	170.00000	10,540.00	450.00000	27,900.00
	CHECK DAM ROCK TY. II	EA						
1260	27430	2,452.000	22.00000	53,944.00	0.50000	1,226.00	4.00000	9,808.00
	SILTATION CONTROL EXCAVATION	CY						
1270	27440	100.000	60.00000	6,000.00	45.00000	4,500.00	65.00000	6,500.00
	MOWING	HR						
1280	27451	6.000	1,600.00000	9,600.00	600.00000	3,600.00	660.00000	3,960.00
	INLET PROTECTION TYPE A	EA						
1290	27461	44.000	350.00000	15,400.00	180.00000	7,920.00	175.00000	7,700.00
	INLET PROTECTION TYPE B	EA						
1300	27505	11,785.000	2.75000	32,408.75	3.50000	41,247.50	5.00000	58,925.00
	TEMP. SILT FENCE TYPE A	LF						

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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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1310	27543	1,600.000	25.00000	40,000.00	35.00000	56,000.00	14.00000	22,400.00	
NS STORM WATER MANAGEMENT COMPOST SOIL AMENDMENTS		SY							
1320	27544	2,340.000	85.00000	198,900.00	85.00000	198,900.00	45.00000	105,300.00	
NS STORM WATER MGT. BIORETENTION SOIL MIXTURE		CY							
1330	27545	9,706.000	9.50000	92,207.00	21.00000	203,826.00	18.00000	174,708.00	
STORM WATER MANAGEMENT BASIN EXCAVATION		CY							
1340	27551	8.000	300.00000	2,400.00	210.00000	1,680.00	400.00000	3,200.00	
NS SWM DR. STR. PERMANENT CHECK DAM TYPE 1 (TIMBER)		LF							
1350	27553	(1)	3,200.00000	3,200.00	6,500.00000	6,500.00	14,000.00000	14,000.00	
NS PERMANENT SWM FACILITY AS-BUILT DOCUMENTATION (CONSTRUCTION RECORD DOCUMENTS)		LS							
1360	27568	15.500	1,400.00000	21,700.00	1,365.00000	21,157.50	2,200.00000	34,100.00	
STORM WATER MANAGEMENT RISER PIPE 60"		LF							
1370	40061	13.000	150.00000	1,950.00	145.00000	1,885.00	200.00000	2,600.00	
6" DI WATER MAIN		LF							

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1380	40121	25.000	500.00000	12,500.00	650.00000	16,250.00	500.00000	12,500.00
	12" DI WATER MAIN	LF						
1390	40161	538.000	220.00000	118,360.00	225.00000	121,050.00	270.00000	145,260.00
	16" DI WATER MAIN	LF						
1400	40406	5.000	3,700.00000	18,500.00	2,100.00000	10,500.00	3,000.00000	15,000.00
	16" BEND	EA						
1410	40422	1.000	4,200.00000	4,200.00	2,300.00000	2,300.00	3,000.00000	3,000.00
	16" BRANCH	EA						
1420	40460	2.000	3,200.00000	6,400.00	1,500.00000	3,000.00	3,000.00000	6,000.00
	16" REDUCER	EA						
1430	41006	1.000	3,500.00000	3,500.00	2,100.00000	2,100.00	2,000.00000	2,000.00
	6" GATE VALVE & BOX	EA						
1440	41012	1.000	6,000.00000	6,000.00	4,150.00000	4,150.00	4,000.00000	4,000.00
	12" GATE VALVE & BOX	EA						
1450	41413	1.000	18,000.00000	18,000.00	15,400.00000	15,400.00	20,000.00000	20,000.00
	12"X12" TAPPING SLEEVE VALVE & BOX	EA						
1460	41820	1.000	5,200.00000	5,200.00	4,100.00000	4,100.00	4,500.00000	4,500.00
	FIRE HYDRANT	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1470	41981	280.000	500.00000	140,000.00	675.00000	189,000.00	900.00000	252,000.00
		NS WATER FACILITIES NS 30" JACKED STEEL ENCASEMENT PIPE						
		LF						
1480	50108	465.000	30.00000	13,950.00	36.00000	16,740.00	40.00000	18,600.00
		SIGN PANEL						
		SF						
1490	50300	26.000	120.00000	3,120.00	520.00000	13,520.00	140.00000	3,640.00
		REMOVE EXISTING 1 POST SIGN STRUCTURE						
		EA						
1500	50302	2.000	250.00000	500.00	375.00000	750.00	1,300.00000	2,600.00
		REMOVE EXISTING 2 POST SIGN STRUCTURE						
		EA						
1510	50320	29.000	35.00000	1,015.00	225.00000	6,525.00	65.00000	1,885.00
		REMOVE EXISTING 1 POST SIGN PANEL						
		EA						
1520	50322	3.000	130.00000	390.00	300.00000	900.00	850.00000	2,550.00
		REMOVE EXISTING 2 POST SIGN PANEL						
		EA						
1530	50430	61.000	10.00000	610.00	22.50000	1,372.50	33.00000	2,013.00
		SIGN POST STP-1, 2", 14 GAUGE						
		LF						

Tabulation of Bids

Contract ID: C0000107140B01

Counties: SPOTSYLVANIA

Letting Date: September 23, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C73

Project(s): 0017-088-R72, C501, B616, NHPP-5111(298); (NFO) 0017-088-R72, NHPP-5111(375); (NFO) 0017-088-R72, NHPP-5111(298);

Contract Time: 02/21/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Line No / Item ID				(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) BRYANT STRUCTURES, INC.		(6) SHIRLEY CONTRACTING COMPANY, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
1540 50432	36.000	18.00000	648.00	25.00000	900.00	60.00000	2,160.00		
SIGN POST STP-1, 2 3/16", 10 GAUGE		LF							
1550 50434	160.000	14.00000	2,240.00	26.00000	4,160.00	45.00000	7,200.00		
SIGN POST STP-1, 2 1/2", 10 GAUGE		LF							
1560 50436	200.000	10.00000	2,000.00	24.50000	4,900.00	45.00000	9,000.00		
SIGN POST STP-1, 2 1/2", 12 GAUGE		LF							
1570 50486	8.000	600.00000	4,800.00	945.00000	7,560.00	880.00000	7,040.00		
CONCRETE SIGN FOUNDATION STP-1, TYPE B		EA							
1580 50487	3.000	425.00000	1,275.00	1,050.00000	3,150.00	600.00000	1,800.00		
CONCRETE SIGN FOUNDATION STP-1, TYPE C		EA							
1590 50488	5.000	175.00000	875.00	610.00000	3,050.00	500.00000	2,500.00		
CONCRETE SIGN FOUNDATION STP-1, TYPE D		EA							
1600 50489	14.000	195.00000	2,730.00	620.00000	8,680.00	600.00000	8,400.00		
CONCRETE SIGN FOUNDATION STP-1, TYPE E		EA							

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Line No / Item ID		Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) BRYANT STRUCTURES, INC.		(6) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1610	51170	1.000	3,800.00000	3,800.00	5,450.00000	5,450.00	7,000.00000	7,000.00
		EA						
		ELECTRICAL SERVICE SE-5						
1620	51185	53.000	300.00000	15,900.00	285.00000	15,105.00	400.00000	21,200.00
		EA						
		TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE						
1630	51210	14.000	1,000.00000	14,000.00	950.00000	13,300.00	1,200.00000	16,800.00
		EA						
		PEDESTAL POLE PF-2 10'						
1640	51238	48.000	1,500.00000	72,000.00	1,480.00000	71,040.00	2,000.00000	96,000.00
		CY						
		CONCRETE FOUNDATION SIGNAL POLE PF-8						
1650	51240	14.000	900.00000	12,600.00	950.00000	13,300.00	1,200.00000	16,800.00
		EA						
		CONCRETE FOUNDATION PF-2						
1660	51243	1.000	2,400.00000	2,400.00	4,200.00000	4,200.00	6,000.00000	6,000.00
		EA						
		NS CONC FOUNDATION CF-5						
1670	51476	3.000	13,200.00000	39,600.00	10,250.00000	30,750.00	14,000.00000	42,000.00
		EA						
		SIGNAL MAST ARM POLE MP-3, TYPE B1						
1680	51488	1.000	10,000.00000	10,000.00	7,100.00000	7,100.00	9,000.00000	9,000.00
		EA						
		MAST ARM 60'						

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1690 51491	2.000 MAST ARM 75' CASE 1 LOADING EA	11,500.00000	23,000.00	9,100.00000	18,200.00	12,000.00000	24,000.00
1700 51524	1.000 EVP DETECTION SYSTEM 4-WAY EA	9,500.00000	9,500.00	11,300.00000	11,300.00	15,000.00000	15,000.00
1710 51525	1,085.000 EVP DETECTOR CABLE LF	2.30000	2,495.50	1.90000	2,061.50	3.00000	3,255.00
1720 51540	20.000 LOOP DETECTOR AMPLIFIER EA	200.00000	4,000.00	415.00000	8,300.00	500.00000	10,000.00
1730 51598	40.000 8/3 CONDUCTOR CABLE LF	6.80000	272.00	12.60000	504.00	20.00000	800.00
1740 51600	3,115.000 14/2 CONDUCTOR CABLE LF	2.00000	6,230.00	1.90000	5,918.50	2.50000	7,787.50
1750 51602	5,090.000 14/4 CONDUCTOR CABLE LF	2.00000	10,180.00	2.30000	11,707.00	3.00000	15,270.00
1760 51607	830.000 14/7 CONDUCTOR CABLE LF	2.00000	1,660.00	2.70000	2,241.00	4.00000	3,320.00
1770 51615	6,105.000 14/1 ENCLOSED COND. CABLE LF	1.70000	10,378.50	4.20000	25,641.00	6.00000	36,630.00

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1850	51995	1.000	3,500.00000	3,500.00	1,260.00000	1,260.00	2,000.00000	2,000.00
	UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK	EA						
1860	51997	1.000	3,500.00000	3,500.00	3,360.00000	3,360.00	4,500.00000	4,500.00
	UNINTERRUPTIBLE POWER SUPPLY CABINET DETACHED	EA						
1870	52002	14.000	1,100.00000	15,400.00	925.00000	12,950.00	1,200.00000	16,800.00
	NS TRAFFIC SIGNALIZATION ACCESSIBLE PEDESTRIAN SYSTEM PUSHBUTTON STATIONS	EA						
1880	52002	1.000	30,000.00000	30,000.00	20,250.00000	20,250.00	28,000.00000	28,000.00
	NS TRAFFIC SIGNALIZATION ATC CABINET 5-DOOR CONFIGURATION	EA						
1890	52002	1.000	6,000.00000	6,000.00	8,600.00000	8,600.00	12,000.00000	12,000.00
	NS TRAFFIC SIGNALIZATION LOCAL CONTROLLER	EA						
1900	52002	2.000	1,600.00000	3,200.00	9,300.00000	18,600.00	12,000.00000	24,000.00
	NS TRAFFIC SIGNALIZATION MODIFY SIGNAL	EA						
1910	52002	7.000	200.00000	1,400.00	195.00000	1,365.00	260.00000	1,820.00
	NS TRAFFIC SIGNALIZATION MOUNTING EXTENDER	EA						

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1920 52404	14.000 PEDESTRIAN SIGNAL HEAD SP-9 EA	900.00000	12,600.00	750.00000	10,500.00	1,000.00000	14,000.00
1930 54032	27,055.000 TYPE B CLASS I PVMT LINE MRKG 4"	0.65000	17,585.75	0.63000	17,044.65	1.00000	27,055.00
1940 54034	1,880.000 TYPE B CLASS I PVMT LINE MRKG 6"	2.25000	4,230.00	2.10000	3,948.00	3.00000	5,640.00
1950 54037	1,880.000 TYPE B CLASS I PVMT LINE MRKG 8"	1.30000	2,444.00	1.30000	2,444.00	2.00000	3,760.00
1960 54042	440.000 TYPE B CLASS I PAVE. LINE MARKING 24"	6.60000	2,904.00	6.80000	2,992.00	9.00000	3,960.00
1970 54105	500.000 ERADICATE EXIST. LINEAR PVMT MARKING	0.40000	200.00	0.40000	200.00	1.00000	500.00
1980 54105	49,492.000 ERADICATE EXIST. LINEAR PVMT MARKING	0.40000	19,796.80	0.40000	19,796.80	1.00000	49,492.00

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:		
1990	54219	161.000	40.00000	6,440.00	38.00000	6,118.00	50.00000	8,050.00
	INLAID PAVEMENT MARKER ASPHALT	EA						
2000	54393	2.000	560.00000	1,120.00	575.00000	1,150.00	750.00000	1,500.00
	PVMT MSG. MARK. "ONLY" TY B, CL II, 6'	EA						
2010	54443	136.000	42.00000	5,712.00	42.00000	5,712.00	50.00000	6,800.00
	TEMP. PVMT SYMBOL MRKG THRU ARROW TY. A	EA						
2020	54457	42.000	42.00000	1,764.00	42.00000	1,764.00	50.00000	2,100.00
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA						
2030	54542	46,738.000	1.30000	60,759.40	1.30000	60,759.40	2.00000	93,476.00
	TYPE D, CLASS III TEMP. PVMT MRKG 4"	LF						
2040	54544	1,938.000	2.40000	4,651.20	2.40000	4,651.20	3.00000	5,814.00
	TYPE D, CLASS III TEMP. PVMT MRKG 8"	LF						
2050	54548	816.000	6.80000	5,548.80	7.20000	5,875.20	10.00000	8,160.00
	TYPE D, CLASS III TEMP. PVMT MRKG 24"	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2140	56021	130.000	11.00000	1,430.00	5.25000	682.50	8.00000	1,040.00
	1" PVC CONDUIT	LF						
2150	56050	50.000	32.00000	1,600.00	68.00000	3,400.00	100.00000	5,000.00
	BORED CONDUIT 2"	LF						
2160	56052	995.000	50.00000	49,750.00	57.00000	56,715.00	80.00000	79,600.00
	BORED CONDUIT 4"	LF						
2170	56053	1,655.000	6.00000	9,930.00	6.30000	10,426.50	9.00000	14,895.00
	2" PVC CONDUIT	LF						
2180	56054	70.000	7.00000	490.00	10.50000	735.00	14.00000	980.00
	3" PVC CONDUIT	LF						
2190	56055	30.000	7.60000	228.00	12.60000	378.00	17.00000	510.00
	4" PVC CONDUIT	LF						
2200	56200	1,695.000	12.50000	21,187.50	15.80000	26,781.00	20.00000	33,900.00
	TRENCH EXCAVATION ECI-1	LF						
2210	56205	3.000	2,600.00000	7,800.00	950.00000	2,850.00	1,200.00000	3,600.00
	TEST BORE	EA						
2220	60409	684.200	1,100.00000	752,620.00	1,600.00000	1,094,720.00	1,300.00000	889,460.00
	CONC. CLASS A4 MOD. LOW SHRINKAGE	CY						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2230	60450	226.700	550.00000	124,685.00	800.00000	181,360.00	600.00000	136,020.00
		CONC. CLASS A4 BRIDGE APPR. SLAB						
2240	60452	31,880.000	1.70000	54,196.00	1.50000	47,820.00	1.50000	47,820.00
		REINF. STEEL BRIDGE APPR. SLAB						
2250	60490	1,824.000	3.20000	5,836.80	11.80000	21,523.20	5.00000	9,120.00
		BRIDGE DECK GROOVING						
2260	60495	2,332.000	5.20000	12,126.40	1.90000	4,430.80	3.00000	6,996.00
		COVER DEPTH SURVEY						
2270	61713	145,550.000	4.50000	654,975.00	3.40000	494,870.00	3.50000	509,425.00
		CORROSION RESISTANT REINF. STEEL CL. III						
2280	61812	(680900)	1,375,000.00000	1,375,000.00	1,360,000.00000	1,360,000.00	1,660,000.00000	1,660,000.00
		STR. STEEL PLATE GIRDER ASTM A709 GRADE 50W						
2290	62004	118.000	60.00000	7,080.00	145.00000	17,110.00	125.00000	14,750.00
		NS ARCHITECTURAL TREATMENT (RAILINGS)						
2300	62034	528.000	400.00000	211,200.00	465.00000	245,520.00	300.00000	158,400.00
		RAILING, CPSR 2 RAIL						

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:		
2310	62035	264.000	400.00000	105,600.00	500.00000	132,000.00	300.00000	79,200.00
	RAILING, CPSR 3 RAIL	LF						
2320	62414	176.000	90.00000	15,840.00	125.00000	22,000.00	6.00000	1,056.00
	ADHESIVE BASED JOINT SEALER CLASS I, 3"	LF						
2330	62534	48.000	300.00000	14,400.00	285.00000	13,680.00	260.00000	12,480.00
	NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION 14" THICK	SY						
2340	64011	2,029.000	60.00000	121,740.00	65.00000	131,885.00	65.00000	131,885.00
	STRUCTURE EXCAVATION	CY						
2350	64015	1,720.000	60.00000	103,200.00	60.00000	103,200.00	32.00000	55,040.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
2360	64032	72.000	200.00000	14,400.00	60.00000	4,320.00	60.00000	4,320.00
	GEOCOMPOSITE WALL DRAIN	SY						
2370	64036	202.000	45.00000	9,090.00	25.00000	5,050.00	30.00000	6,060.00
	PIPE UNDERDRAIN 6"	LF						
2380	64101	10.000	8,500.00000	85,000.00	5,250.00000	52,500.00	2,500.00000	25,000.00
	DYNAMIC PILE TEST	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2390	64414	7,343.000	90.00000	660,870.00	75.00000	550,725.00	85.00000	624,155.00
	PRESTR. CONC. CARBON STEEL STRAND PILES 14"	LF						
2400	64818	609.000	200.00000	121,800.00	200.00000	121,800.00	300.00000	182,700.00
	DRIVING TEST FOR 14" PRESTR. CONC. PILE	LF						
2410	64901	3,370.000	140.00000	471,800.00	155.00000	522,350.00	180.00000	606,600.00
	NS RETAINING STRUCTURE MSE WALL	SF						
2420	64901	2,635.000	200.00000	527,000.00	120.00000	316,200.00	180.00000	474,300.00
	NS RETAINING STRUCTURE SOIL NAIL WALL	SF						
2430	65004	375.000	2.00000	750.00	1.00000	375.00	1.00000	375.00
	NS ARCHITECTURAL TREATMENT (MSE WALL)	SY						
2440	65004	35.000	40.00000	1,400.00	85.00000	2,975.00	128.00000	4,480.00
	NS ARCHITECTURAL TREATMENT (RAILING)	SY						
2450	65004	293.000	120.00000	35,160.00	195.00000	57,135.00	128.00000	37,504.00
	NS ARCHITECTURAL TREATMENT (SOIL NAIL WALL)	SY						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2460	65013	593.800	800.00000	475,040.00	1,200.00000	712,560.00	1,000.00000	593,800.00
	CONCRETE CLASS A3	CY						
2470	65200	22,330.000	1.75000	39,077.50	1.65000	36,844.50	1.50000	33,495.00
	REINF. STEEL	LB						
2480	65211	53,260.000	3.00000	159,780.00	2.70000	143,802.00	2.50000	133,150.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
2490	65720	499.000	300.00000	149,700.00	430.00000	214,570.00	550.00000	274,450.00
	NS PARAPET PIER PROTECTION SYSTEM, 54"	LF						
2500	66124	875.000	85.00000	74,375.00	85.00000	74,375.00	70.00000	61,250.00
	DRY RIPRAP CL. A1 20"	TON						
2510	66921	5,066.000	52.00000	263,432.00	75.00000	379,950.00	60.00000	303,960.00
	NS BRIDGE SUBSTRUCTURE DENSIFIED AGGREGATE PIER, 2'-0" DIA.	LF						
2520	66921	138.000	450.00000	62,100.00	565.00000	77,970.00	350.00000	48,300.00
	NS BRIDGE SUBSTRUCTURE RAILING, CPSR 2 RAIL, ON SUBSTRUCTURE	LF						

Tabulation of Bids

Contract ID: C0000107140B01

Counties: SPOTSYLVANIA

Letting Date: September 23, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C73

Project(s): 0017-088-R72, C501, B616, NHPP-5111(298); (NFO) 0017-088-R72, NHPP-5111(375); (NFO) 0017-088-R72, NHPP-5111(298);

Contract Time: 02/21/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) BRYANT STRUCTURES, INC.		(6) SHIRLEY CONTRACTING COMPANY, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2530 66921	48.000 LF	450.00000	21,600.00	625.00000	30,000.00	400.00000	19,200.00
NS BRIDGE SUBSTRUCTURE RAILING, CPSR 3 RAIL, ON SUBSTRUCTURE							
2540 66924	2.000 EA	20,000.00000	40,000.00	25,000.00000	50,000.00	40,000.00000	80,000.00
NS BRIDGE SUBSTRUCTURE LOAD TEST FOR D.A.P.							
2550 66924	2.000 EA	5,500.00000	11,000.00	2,500.00000	5,000.00	10,000.00000	20,000.00
NS BRIDGE SUBSTRUCTURE SOIL VERIFICATION TEST NAILS							
2560 66925	407.000 TON	65.00000	26,455.00	67.50000	27,472.50	45.00000	18,315.00
NS BRIDGE SUBSTRUCTURE LOAD TRANSFER PLATFORM BACKFILL							
2570 66926	861.000 SY	7.50000	6,457.50	8.50000	7,318.50	8.00000	6,888.00
NS BRIDGE SUBSTRUCTURE GEOSYNTHETIC REINF. FOR PLATFORM							
2580 66927	(1) LS	475,000.00000	475,000.00	200,000.00000	200,000.00	250,000.00000	250,000.00
NS BRIDGE SUBSTRUCTURE TEMPORARY RETAINING STRUCTURE (ABUTMENT A)							

Tabulation of Bids

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Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Line No / Item ID		(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) BRYANT STRUCTURES, INC.		(6) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:	
2590	66927 (1)	75,000.00000	75,000.00	120,000.00000	120,000.00	150,000.00000	150,000.00
NS BRIDGE SUBSTRUCTURE							
TEMPORARY RETAINING							
STRUCTURE (ABUTMENT B)							
2600	66927 (1)	325,000.00000	325,000.00	210,000.00000	210,000.00	150,000.00000	150,000.00
NS BRIDGE SUBSTRUCTURE							
TEMPORARY RETAINING							
STRUCTURE (PIERS)							
2610	67088 524.000	130.00000	68,120.00	135.00000	70,740.00	160.00000	83,840.00
PED. FENCE 8'							
2620	67900 (1)	600,000.00000	600,000.00	775,000.00000	775,000.00	350,000.00000	350,000.00
NS DISM. & REM. EXIST. STR.							
STRUCTURE NO. 1033							
2630	67910 2.000	4,000.00000	8,000.00	5,800.00000	11,600.00	2,000.00000	4,000.00
NS NBIS ACCESS, UNDER BRIDGE							
B616							
Section Totals:				\$17,221,025.15		\$18,122,643.89	\$18,675,224.25
Life Cycle Costs:							
Section Total with LCC:				\$17,221,025.15		\$18,122,643.89	\$18,675,224.25
Contract Item Totals				\$17,221,025.15		\$18,122,643.89	\$18,675,224.25
Contract Time Totals							

Tabulation of Bids

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Max:

Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$17,221,025.15

\$18,122,643.89

18,675,224.25

() indicates item is bid as Lump Sum

Tabulation of Bids

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District(s): FREDERICKSBURG / FREDERICKSBURG

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Contract Time: 02/21/24 COMPLETION DATE

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Max:

Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Line No / Item ID		(7) WAGMAN HEAVY CIVIL, INC.		(8) ABERNATHY CONSTRUCTION CORPORATION				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	00100	(1)	970,000.00000	970,000.00	1,060,000.00000	1,060,000.00		
MOBILIZATION		LS						
0020	00101	(1)	275,000.00000	275,000.00	180,000.00000	180,000.00		
CONSTRUCTION SURVEYING		LS						
CONSTRUCTION								
0030	00110	(1)	190,000.00000	190,000.00	590,000.00000	590,000.00		
CLEARING AND GRUBBING		LS						
0040	00120	40,006.000	32.00000	1,280,192.00	38.00000	1,520,228.00		
REGULAR EXCAVATION		CY						
0050	00128	24.900	40.00000	996.00	34.00000	846.60		
EXTRA EXCAVATION		CY						
0060	00140	20,635.000	16.00000	330,160.00	19.00000	392,065.00		
BORROW EXCAVATION		CY						
0070	00505	2.700	100.00000	270.00	106.00000	286.20		
BEDDING MATL. AGGR. NO. 25 OR 26		TON						
0080	00507	103.900	45.00000	4,675.50	61.00000	6,337.90		
BEDDING MATL. AGGR. NO. 57		TON						

Tabulation of Bids

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Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) WAGMAN HEAVY CIVIL, INC.		(8) ABERNATHY CONSTRUCTION CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00525	54.000	565.00000	30,510.00	1,200.00000	64,800.00		
CONCRETE CLASS A3 MISC.		CY						
0100	00529	12.000	534.00000	6,408.00	510.00000	6,120.00		
FLOWABLE BACKFILL		CY						
0110	00585	2,400.000	25.00000	60,000.00	26.00000	62,400.00		
UNDERDRAIN UD-2		LF						
0120	00588	4,857.000	17.00000	82,569.00	19.00000	92,283.00		
UNDERDRAIN UD-4		LF						
0130	00591	128.000	33.00000	4,224.00	29.00000	3,712.00		
CROSSDRAIN CD-2		LF						
0140	00595	150.000	19.00000	2,850.00	16.00000	2,400.00		
OUTLET PIPE		LF						
0150	01150	12.000	189.00000	2,268.00	180.00000	2,160.00		
15" PIPE		LF						
0160	01152	1,219.000	119.00000	145,061.00	54.00000	65,826.00		
15" CONC. PIPE		LF						
0170	01180	54.000	160.00000	8,640.00	190.00000	10,260.00		
18" PIPE		LF						

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Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) WAGMAN HEAVY CIVIL, INC.		(8) ABERNATHY CONSTRUCTION CORPORATION		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:		
0180	01182	1,522.000	190.00000	289,180.00	106.00000	161,332.00	
		18" CONC. PIPE					
		LF					
0190	01240	180.000	262.00000	47,160.00	173.00000	31,140.00	
		24" PIPE					
		LF					
0200	01242	2,637.000	185.00000	487,845.00	92.00000	242,604.00	
		24" CONC. PIPE					
		LF					
0210	01300	43.000	225.00000	9,675.00	160.00000	6,880.00	
		30" PIPE					
		LF					
0220	01301	47.000	2,375.00000	111,625.00	1,410.00000	66,270.00	
		JACKED & BORED 30" PIPE					
		LF					
0230	01302	252.000	208.00000	52,416.00	165.00000	41,580.00	
		30" CONC. PIPE					
		LF					
0240	01362	172.000	308.00000	52,976.00	165.00000	28,380.00	
		36" CONC. PIPE					
		LF					
0250	06151	1.000	1,687.00000	1,687.00	1,150.00000	1,150.00	
		15" END SECTION ES-1					
		EA					
0260	06181	11.000	1,835.00000	20,185.00	1,180.00000	12,980.00	
		18" END SECTION ES-1					
		EA					

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Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) WAGMAN HEAVY CIVIL, INC.		(8) ABERNATHY CONSTRUCTION CORPORATION		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0270	06241	1.000	2,050.00000	2,050.00	1,600.00000	1,600.00		
24" END SECTION ES-1		EA						
0280	06301	3.000	2,800.00000	8,400.00	2,200.00000	6,600.00		
30" END SECTION ES-1		EA						
0290	06817	4.000	5,360.00000	21,440.00	4,900.00000	19,600.00		
DROP INLET DI-3B,L=4'		EA						
0300	06818	27.000	6,209.00000	167,643.00	5,400.00000	145,800.00		
DROP INLET DI-3B,L=6'		EA						
0310	06819	3.000	5,886.00000	17,658.00	5,600.00000	16,800.00		
DROP INLET DI-3B,L=8'		EA						
0320	06820	1.000	6,793.00000	6,793.00	6,300.00000	6,300.00		
DROP INLET DI-3B,L=10'		EA						
0330	07114	1.000	8,733.00000	8,733.00	8,100.00000	8,100.00		
DROP INLET DI-4B,L=10'		EA						
0340	07130	1.000	13,116.00000	13,116.00	10,400.00000	10,400.00		
DROP INLET DI-4BB,L=10'		EA						
0350	07506	2.000	5,655.00000	11,310.00	5,400.00000	10,800.00		
DROP INLET DI-5		EA						

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Line No / Item ID		Quantity and Units	(7) WAGMAN HEAVY CIVIL, INC.		(8) ABERNATHY CONSTRUCTION CORPORATION		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:		
0360	07508	1.000	5,641.00000	5,641.00	5,900.00000	5,900.00	
	DROP INLET DI-7	EA					
0370	07510	3.000	6,310.00000	18,930.00	10,400.00000	31,200.00	
	DROP INLET DI-7A	EA					
0380	08185	2.000	10,140.00000	20,280.00	14,700.00000	29,400.00	
	DROP INLET DI-10G TY.I	EA					
0390	09056	3.500	1,551.00000	5,428.50	1,205.00000	4,217.50	
	MANHOLE MH-1 OR 2	LF					
0400	09057	3.000	875.00000	2,625.00	840.00000	2,520.00	
	FRAME & COVER MH-1	EA					
0410	09065	5.900	1,900.00000	11,210.00	1,700.00000	10,030.00	
	NS MANHOLE PRECAST MANHOLE WITH WEIR WALL AND SWM-DR ORIFICE AND TRASH RACK	LF					
0420	09150	71.100	135.00000	9,598.50	140.00000	9,954.00	
	EROSION CONTROL STONE CLASS I, EC-1	TON					

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Line No / Item ID		Quantity and Units	(7) WAGMAN HEAVY CIVIL, INC.		(8) ABERNATHY CONSTRUCTION CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0430	09215	24.000	224.00000	5,376.00	260.00000	6,240.00		
PAVED DITCH PG-5		SY						
0440	09250	4.000	2,229.00000	8,916.00	1,510.00000	6,040.00		
SLOPE DRAIN		EA						
0445	10011	351.000	178.50000	62,653.50	250.00000	87,750.00		
HYDRAULIC CEMENT		TON						
0450	10037	15,608.000	12.50000	195,100.00	19.00000	296,552.00		
NS MANIPULATION 10"		SY						
0460	10062	1,697.000	85.00000	144,245.00	76.00000	128,972.00		
ASPH-STAB. OPEN-GRADED MATERIAL		TON						
0470	10128	5,979.000	42.00000	251,118.00	40.00000	239,160.00		
AGGR. BASE MATL. TY. I NO. 21B		TON						
0480	10607	540.000	115.00000	62,100.00	103.00000	55,620.00		
ASPHALT CONCRETE TY. SM-12.5A		TON						
0490	10608	4,519.000	84.00000	379,596.00	77.00000	347,963.00		
ASPHALT CONCRETE TY. SM-12.5D		TON						

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Line No / Item ID		(7) WAGMAN HEAVY CIVIL, INC.		(8) ABERNATHY CONSTRUCTION CORPORATION				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0500	10610	3,516.000	83.00000	291,828.00	75.00000	263,700.00		
	ASPHALT CONCRETE TY. IM-19.0A	TON						
0510	10628	22,667.000	2.50000	56,667.50	4.90000	111,068.30		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0520	10642	5,170.000	80.00000	413,600.00	70.00000	361,900.00		
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0530	11070	9,517.000	2.25000	21,413.25	4.00000	38,068.00		
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0540	12020	405.000	42.00000	17,010.00	34.00000	13,770.00		
	STD. CURB CG-2	LF						
0550	12022	20.000	42.00000	840.00	36.00000	720.00		
	RADIAL CURB CG-2	LF						
0560	12030	92.000	43.00000	3,956.00	33.00000	3,036.00		
	STD. CURB CG-3	LF						
0570	12600	4,453.000	40.00000	178,120.00	31.00000	138,043.00		
	STD. COMB. CURB & GUTTER CG-6	LF						

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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0580	12610	1,212.000	41.00000	49,692.00	33.00000	39,996.00		
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0590	13108	36.000	399.00000	14,364.00	431.00000	15,516.00		
	CG-12 DETECTABLE WARNING SURFACE	SY						
0600	13220	1,802.000	61.00000	109,922.00	51.00000	91,902.00		
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0610	13280	718.000	21.00000	15,078.00	21.00000	15,078.00		
	GUARDRAIL GR-MGS1	LF						
0620	13282	100.000	27.30000	2,730.00	36.00000	3,600.00		
	GUARDRAIL GR-MGS1, 9' POST	LF						
0630	13283	292.000	23.10000	6,745.20	24.00000	7,008.00		
	RADIAL GUARDRAIL GR-MGS1	LF						
0640	13286	4.000	3,045.00000	12,180.00	3,000.00000	12,000.00		
	GUARDRAIL TERMINAL GR-MGS2	EA						
0650	13287	1.000	1,050.00000	1,050.00	1,200.00000	1,200.00		
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						

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Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0660	13288	5.000		472.50000	2,362.50	1,100.00000	5,500.00		
	GUARDRAIL HEIGHT TRANSITION GR-MGS4		EA						
0670	13315	1.000		945.00000	945.00	930.00000	930.00		
	GUARDRAIL TERMINAL GR-11		EA						
0680	13320	152.000		19.95000	3,032.40	21.00000	3,192.00		
	GUARDRAIL GR-2		LF						
0690	13345	2.000		2,940.00000	5,880.00	2,990.00000	5,980.00		
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9		EA						
0700	13383	2.000		1,995.00000	3,990.00	2,400.00000	4,800.00		
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I		EA						
0710	13384	2.000		472.50000	945.00	1,400.00000	2,800.00		
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II		EA						
0720	13394	2.000		3,885.00000	7,770.00	3,400.00000	6,800.00		
	FIXED OBJECT ATTACH. GR-FOA-5		EA						

Tabulation of Bids

Contract ID: C0000107140B01

Counties: SPOTSYLVANIA

Letting Date: September 23, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C73

Project(s): 0017-088-R72, C501, B616, NHPP-5111(298); (NFO) 0017-088-R72, NHPP-5111(375); (NFO) 0017-088-R72, NHPP-5111(298);

Contract Time: 02/21/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) WAGMAN HEAVY CIVIL, INC.		(8) ABERNATHY CONSTRUCTION CORPORATION		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0730	13461	406.000	0.01000	4.06	690.00000	280,140.00	
		MEDIAN BARRIER MB-7E					
		LF					
0740	13495	1,427.000	48.42000	69,095.34	60.00000	85,620.00	
		TRAF. BARR. SER. CONC. SINGLE					
		FACE PAR.MB-10A					
		LF					
0750	13496	4,045.000	1.00000	4,045.00	40.00000	161,800.00	
		TRAF. BARR. SER. CONC. DOUBLE					
		FACE PAR.MB-11A					
		LF					
0760	13604	10.000	500.00000	5,000.00	19,600.00000	196,000.00	
		IMPACT ATTEN. SER. TY. 1 TL-3,					
		>=40 MPH					
		EA					
0770	13605	6.000	500.00000	3,000.00	11,000.00000	66,000.00	
		IMPACT ATTEN. SER. TY. 1 TL-2,					
		<40 MPH					
		EA					
0780	14260	800.000	36.00000	28,800.00	23.00000	18,400.00	
		CRUSHER RUN AGGREGATE NO.					
		25 OR 26					
		TON					
0790	14280	1,808.000	54.00000	97,632.00	36.00000	65,088.00	
		COARSE AGGREGATE NO.8					
		TON					

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Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Line No / Item ID		(7) WAGMAN HEAVY CIVIL, INC.		(8) ABERNATHY CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0800 21020	970.000 SY	105.00000	101,850.00	95.00000	92,150.00		
	MEDIAN STRIP MS-1						
0810 21215	650.000 LF	63.00000	40,950.00	79.00000	51,350.00		
	MEDIAN STRIP MS-2						
0820 22501	1,190.000 LF	7.35000	8,746.50	42.00000	49,980.00		
	FENCE FE-W1						
0830 22541	1.000 EA	262.50000	262.50	570.00000	570.00		
	LINE BRACE UNIT FE-W1,FE-W2						
0840 22581	8.000 EA	262.50000	2,100.00	570.00000	4,560.00		
	CORNER BRACE UNIT FE-W1,FE-W2						
0850 22643	1,078.000 LF	24.07000	25,947.46	35.00000	37,730.00		
	FENCE FE-CL						
0860 22663	8.000 EA	183.75000	1,470.00	580.00000	4,640.00		
	CORNER BRACE UNIT FE-CL						
0870 22676	1.000 EA	1,260.00000	1,260.00	1,900.00000	1,900.00		
	GATE FE-CL L=12'						

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Line No / Item ID		(7) WAGMAN HEAVY CIVIL, INC.		(8) ABERNATHY CONSTRUCTION CORPORATION				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0880	24100	981.000	1.00000	981.00	1.90000	1,863.90		
	ALLAYING DUST	HR						
0890	24152	6.000	500.00000	3,000.00	1,200.00000	7,200.00		
	TYPE 3 BARRICADE 8'	EA						
0900	24160	2,000.000	28.00000	56,000.00	34.00000	68,000.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0910	24262	240.000	66.00000	15,840.00	90.00000	21,600.00		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0920	24272	2,944.000	35.00000	103,040.00	26.00000	76,544.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0930	24278	95,668.000	0.80000	76,534.40	0.56000	53,574.08		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0940	24279	1,344.000	4.10000	5,510.40	7.20000	9,676.80		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0950	24281	5,888.000	3.50000	20,608.00	3.50000	20,608.00		
	ELECTRONIC ARROW BOARD	HR						

Tabulation of Bids

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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0960	24282	1,952.000	40.00000	78,080.00	27.00000	52,704.00		
	FLAGGER SERVICE	HR						
0970	24289	368.000	5.00000	1,840.00	2.60000	956.80		
	WARNING LIGHT TY. C	DAY						
0980	24355	640.000	57.50000	36,800.00	235.00000	150,400.00		
	NS POLICE PATROL UNIFORMED FLAGGERS	HR						
0990	24400	4.000	1,517.00000	6,068.00	270.00000	1,080.00		
	OBSCURING ROADWAY	UNIT						
1000	24430	11,277.000	14.00000	157,878.00	7.60000	85,705.20		
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
1010	24503	(1)	12,451.46000	12,451.46	14,200.00000	14,200.00		
	NS REMOVE EXIST. SIGNAL EQUIPMENT	LS						
1020	24505	1.000	3,425.00000	3,425.00	600.00000	600.00		
	NS RELOCATE EXISTING MAILBOX	EA						
1025	24600	3,884.000	5.25000	20,391.00	4.20000	16,312.80		
	REMOVE EXISTING GUARDRAIL	LF						

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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
1030	24602	1,192.000	5.00000	5,960.00	5.00000	5,960.00		
NS REMOVE EXIST. FENCE LF								
EXISTING LIMITED ACCESS FENCE								
1040	25505	27.000	4,000.00000	108,000.00	3,900.00000	105,300.00		
FIELD OFFICE TY.I MO								
1050	25565	(1)	10,000.00000	10,000.00	26,000.00000	26,000.00		
PROGRESS SCHEDULE BASELINE LS								
1060	25567	39.000	500.00000	19,500.00	4,200.00000	163,800.00		
PROGRESS SCHEDULE UPDATES EA								
1070	26127	104.400	85.00000	8,874.00	72.00000	7,516.80		
DRY RIPRAP CL.I 26" TON								
1080	27012	7.390	12,228.00000	90,364.92	9,400.00000	69,466.00		
TOPSOIL CLASS A 2" ACRE								
1090	27013	817.000	40.00000	32,680.00	28.00000	22,876.00		
TOPSOIL CLASS A CY								
1100	27024	1.400	66,500.00000	93,100.00	61,000.00000	85,400.00		
NS TOPSOIL 2 FT OF TOP SOIL ACRE								

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Line No / Item ID		Quantity and Units	(7) WAGMAN HEAVY CIVIL, INC.		(8) ABERNATHY CONSTRUCTION CORPORATION		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
1110	27101	828.000	17.00000	14,076.00	16.00000	13,248.00	
		TEMPORARY SEED					
		LB					
1120	27102	1,802.000	17.00000	30,634.00	16.00000	28,832.00	
		REGULAR SEED					
		LB					
1130	27103	1,442.000	15.00000	21,630.00	17.00000	24,514.00	
		OVERSEEDING					
		LB					
1140	27110	38,841.000	1.00000	38,841.00	1.83000	71,079.03	
		HYDRAULIC EROSION CONTROL					
		PRODUCT TYPE 1					
		SY					
1150	27112	51,328.000	1.50000	76,992.00	2.30000	118,054.40	
		HYDRAULIC EROSION CONTROL					
		PRODUCT TYPE 3					
		SY					
1160	27230	792.000	1.50000	1,188.00	5.63000	4,458.96	
		FERTILIZER NITROGEN - N					
		LB					
1170	27231	1,087.000	3.61000	3,924.07	5.52000	6,000.24	
		FERTILIZER PHOSPHOROUS - P					
		LB					
1180	27232	544.000	3.61000	1,963.84	5.52000	3,002.88	
		FERTILIZER POTASSIUM - K					
		LB					

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Line No / Item ID		Quantity and Units	(7) WAGMAN HEAVY CIVIL, INC.		(8) ABERNATHY CONSTRUCTION CORPORATION		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
1190	27250	58.000	325.00000	18,850.00	802.85000	46,565.30	
	LIME	TON					
1200	27284	9,557.000	0.60000	5,734.20	1.49000	14,239.93	
	EROSION CONTROL MULCH	SY					
1210	27318	5,405.000	2.00000	10,810.00	2.80000	15,134.00	
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY					
1220	27320	78.000	5.50000	429.00	7.00000	546.00	
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY					
1230	27325	93.000	7.88000	732.84	11.00000	1,023.00	
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY					
1240	27410	25.000	550.00000	13,750.00	710.00000	17,750.00	
	CHECK DAM, ROCK TY. I	EA					
1250	27415	62.000	250.00000	15,500.00	195.00000	12,090.00	
	CHECK DAM ROCK TY. II	EA					
1260	27430	2,452.000	1.00000	2,452.00	1.05000	2,574.60	
	SILTATION CONTROL EXCAVATION	CY					

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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
1270	27440	100.000	125.00000	12,500.00	43.00000	4,300.00	
		MOWING					
		HR					
1280	27451	6.000	375.00000	2,250.00	690.00000	4,140.00	
		INLET PROTECTION TYPE A					
		EA					
1290	27461	44.000	325.00000	14,300.00	260.00000	11,440.00	
		INLET PROTECTION TYPE B					
		EA					
1300	27505	11,785.000	5.00000	58,925.00	3.60000	42,426.00	
		TEMP. SILT FENCE TYPE A					
		LF					
1310	27543	1,600.000	15.00000	24,000.00	34.00000	54,400.00	
		NS STORM WATER MANAGEMENT COMPOST SOIL AMENDMENTS					
		SY					
1320	27544	2,340.000	130.00000	304,200.00	83.00000	194,220.00	
		NS STORM WATER MGT. BIORETENTION SOIL MIXTURE					
		CY					
1330	27545	9,706.000	20.00000	194,120.00	20.00000	194,120.00	
		STORM WATER MANAGEMENT BASIN EXCAVATION					
		CY					
1340	27551	8.000	250.00000	2,000.00	268.00000	2,144.00	
		NS SWM DR. STR. PERMANENT CHECK DAM TYPE 1 (TIMBER)					
		LF					

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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
1350	27553 (1)	4,725.00000	4,725.00	6,900.00000	6,900.00			
NS PERMANENT SWM FACILITY AS-BUILT DOCUMENTATION (CONSTRUCTION RECORD DOCUMENTS)								
1360	27568 15.500	1,995.00000	30,922.50	1,400.00000	21,700.00			
STORM WATER MANAGEMENT RISER PIPE 60"								
1370	40061 13.000	275.00000	3,575.00	142.00000	1,846.00			
6" DI WATER MAIN								
1380	40121 25.000	640.00000	16,000.00	665.00000	16,625.00			
12" DI WATER MAIN								
1390	40161 538.000	280.00000	150,640.00	220.00000	118,360.00			
16" DI WATER MAIN								
1400	40406 5.000	3,500.00000	17,500.00	2,100.00000	10,500.00			
16" BEND								
1410	40422 1.000	3,700.00000	3,700.00	2,700.00000	2,700.00			
16" BRANCH								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
1420	40460	2.000	3,000.00000	6,000.00	1,700.00000	3,400.00		
	16" REDUCER	EA						
1430	41006	1.000	2,200.00000	2,200.00	2,500.00000	2,500.00		
	6" GATE VALVE & BOX	EA						
1440	41012	1.000	5,650.00000	5,650.00	4,700.00000	4,700.00		
	12" GATE VALVE & BOX	EA						
1450	41413	1.000	19,000.00000	19,000.00	16,600.00000	16,600.00		
	12"X12" TAPPING SLEEVE VALVE & BOX	EA						
1460	41820	1.000	5,500.00000	5,500.00	4,300.00000	4,300.00		
	FIRE HYDRANT	EA						
1470	41981	280.000	1,800.00000	504,000.00	645.00000	180,600.00		
	NS WATER FACILITIES NS 30" JACKED STEEL ENCASEMENT PIPE	LF						
1480	50108	465.000	31.14000	14,480.10	44.00000	20,460.00		
	SIGN PANEL	SF						
1490	50300	26.000	125.50000	3,263.00	335.00000	8,710.00		
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1500	50302	2.000	253.62000	507.24	350.00000	700.00		
	REMOVE EXISTING 2 POST SIGN STRUCTURE	EA						
1510	50320	29.000	36.37000	1,054.73	172.00000	4,988.00		
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
1520	50322	3.000	136.05000	408.15	370.00000	1,110.00		
	REMOVE EXISTING 2 POST SIGN PANEL	EA						
1530	50430	61.000	10.33000	630.13	40.00000	2,440.00		
	SIGN POST STP-1, 2", 14 GAUGE	LF						
1540	50432	36.000	19.06000	686.16	45.00000	1,620.00		
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
1550	50434	160.000	14.39000	2,302.40	45.00000	7,200.00		
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
1560	50436	200.000	10.42000	2,084.00	41.00000	8,200.00		
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						

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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
1570	50486	8.000	613.46000	4,907.68	1,080.00000	8,640.00		
CONCRETE SIGN FOUNDATION STP-1, TYPE B		EA						
1580	50487	3.000	447.83000	1,343.49	1,080.00000	3,240.00		
CONCRETE SIGN FOUNDATION STP-1, TYPE C		EA						
1590	50488	5.000	182.42000	912.10	335.00000	1,675.00		
CONCRETE SIGN FOUNDATION STP-1, TYPE D		EA						
1600	50489	14.000	204.12000	2,857.68	340.00000	4,760.00		
CONCRETE SIGN FOUNDATION STP-1, TYPE E		EA						
1610	51170	1.000	3,812.67000	3,812.67	5,100.00000	5,100.00		
ELECTRICAL SERVICE SE-5		EA						
1620	51185	53.000	299.93000	15,896.29	385.00000	20,405.00		
TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE		EA						
1630	51210	14.000	998.51000	13,979.14	1,100.00000	15,400.00		
PEDESTAL POLE PF-2 10'		EA						

Tabulation of Bids

Contract ID: C0000107140B01

Counties: SPOTSYLVANIA

Letting Date: September 23, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C73

Project(s): 0017-088-R72, C501, B616, NHPP-5111(298); (NFO) 0017-088-R72, NHPP-5111(375); (NFO) 0017-088-R72, NHPP-5111(298);

Contract Time: 02/21/24 COMPLETION DATE

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Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Line No / Item ID				(7) WAGMAN HEAVY CIVIL, INC.		(8) ABERNATHY CONSTRUCTION CORPORATION			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1640	51238	48.000		1,575.93000	75,644.64	1,890.00000	90,720.00		
	CONCRETE FOUNDATION SIGNAL POLE PF-8		CY						
1650	51240	14.000		894.45000	12,522.30	1,100.00000	15,400.00		
	CONCRETE FOUNDATION PF-2		EA						
1660	51243	1.000		2,449.79000	2,449.79	2,800.00000	2,800.00		
	NS CONC FOUNDATION CF-5		EA						
1670	51476	3.000		13,436.92000	40,310.76	13,200.00000	39,600.00		
	SIGNAL MAST ARM POLE MP-3, TYPE B1		EA						
1680	51488	1.000		10,274.46000	10,274.46	7,600.00000	7,600.00		
	MAST ARM 60'		EA						
1690	51491	2.000		11,616.01000	23,232.02	9,995.00000	19,990.00		
	MAST ARM 75' CASE 1 LOADING		EA						
1700	51524	1.000		9,588.66000	9,588.66	8,400.00000	8,400.00		
	EVP DETECTION SYSTEM 4-WAY		EA						
1710	51525	1,085.000		2.33000	2,528.05	5.10000	5,533.50		
	EVP DETECTOR CABLE		LF						

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Line No / Item ID		Quantity and Units	(7) WAGMAN HEAVY CIVIL, INC.		(8) ABERNATHY CONSTRUCTION CORPORATION		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:		
1720	51540	20.000 EA	200.10000	4,002.00	305.00000	6,100.00	
		LOOP DETECTOR AMPLIFIER					
1730	51598	40.000 LF	6.69000	267.60	9.20000	368.00	
		8/3 CONDUCTOR CABLE					
1740	51600	3,115.000 LF	1.89000	5,887.35	3.60000	11,214.00	
		14/2 CONDUCTOR CABLE					
1750	51602	5,090.000 LF	2.00000	10,180.00	5.30000	26,977.00	
		14/4 CONDUCTOR CABLE					
1760	51607	830.000 LF	2.14000	1,776.20	6.10000	5,063.00	
		14/7 CONDUCTOR CABLE					
1770	51615	6,105.000 LF	1.67000	10,195.35	3.10000	18,925.50	
		14/1 ENCLOSED COND. CABLE					
1780	51700	4,815.000 LF	1.92000	9,244.80	4.00000	19,260.00	
		14/2 CONDUCTOR CABLE SHIELDED					
1790	51830	16.000 EA	273.70000	4,379.20	405.00000	6,480.00	
		HANGER ASSEMBLY SM-3, ONE WAY					

Tabulation of Bids

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Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Line No / Item ID				(7) WAGMAN HEAVY CIVIL, INC.		(8) ABERNATHY CONSTRUCTION CORPORATION			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1800	51834	14.000		270.61000	3,788.54	308.00000	4,312.00		
	HANGER ASSEMBLY SMB-2, ONE WAY		EA						
1810	51912	1,312.000		10.63000	13,946.56	32.00000	41,984.00		
	LOOP SAW CUT 3/8"		LF						
1820	51913	420.000		14.25000	5,985.00	36.00000	15,120.00		
	LOOP SAWCUT 5/8"		LF						
1830	51980	(1)		32,295.45000	32,295.45	44,000.00000	44,000.00		
	NS TRAFFIC CONTROL SIGNAL TEMPORARY SIGNAL		LS						
1840	51993	1.000		6,223.90000	6,223.90	5,800.00000	5,800.00		
	UNINTERRUPTIBLE POWER SUPPLY TYPE 1		EA						
1850	51995	1.000		3,486.48000	3,486.48	3,600.00000	3,600.00		
	UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK		EA						
1860	51997	1.000		3,570.05000	3,570.05	3,500.00000	3,500.00		
	UNINTERRUPTIBLE POWER SUPPLY CABINET DETACHED		EA						

Tabulation of Bids

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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
1870	52002	14.000	1,080.53000	15,127.42	1,600.00000	22,400.00		
NS TRAFFIC SIGNALIZATION ACCESSIBLE PEDESTRIAN SYSTEM PUSHBUTTON STATIONS		EA						
1880	52002	1.000	29,105.23000	29,105.23	5,600.00000	5,600.00		
NS TRAFFIC SIGNALIZATION ATC CABINET 5-DOOR CONFIGURATION		EA						
1890	52002	1.000	5,968.49000	5,968.49	5,600.00000	5,600.00		
NS TRAFFIC SIGNALIZATION LOCAL CONTROLLER		EA						
1900	52002	2.000	1,589.01000	3,178.02	6,700.00000	13,400.00		
NS TRAFFIC SIGNALIZATION MODIFY SIGNAL		EA						
1910	52002	7.000	199.40000	1,395.80	310.00000	2,170.00		
NS TRAFFIC SIGNALIZATION MOUNTING EXTENDER		EA						
1920	52404	14.000	920.96000	12,893.44	705.00000	9,870.00		
PEDESTRIAN SIGNAL HEAD SP-9		EA						
1930	54032	27,055.000	0.63000	17,044.65	0.72000	19,479.60		
TYPE B CLASS I PVMT LINE MRKG 4"		LF						

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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
1940	54034	1,880.000	2.10000	3,948.00	1.80000	3,384.00		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
1950	54037	1,880.000	1.31000	2,462.80	1.30000	2,444.00		
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
1960	54042	440.000	6.83000	3,005.20	8.50000	3,740.00		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
1970	54105	500.000	0.39000	195.00	0.70000	350.00		
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
1980	54105	49,492.000	0.39000	19,301.88	0.56000	27,715.52		
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
1990	54219	161.000	37.80000	6,085.80	45.00000	7,245.00		
	INLAID PAVEMENT MARKER ASPHALT	EA						
2000	54393	2.000	577.50000	1,155.00	470.00000	940.00		
	PVMT MSG. MARK. "ONLY" TY B, CL II, 6'	EA						

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Line No / Item ID		(7) WAGMAN HEAVY CIVIL, INC.		(8) ABERNATHY CONSTRUCTION CORPORATION				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
2010	54443	136.000	42.00000	5,712.00	45.00000	6,120.00		
	TEMP. PVMT SYMBOL MRKG THRU ARROW TY. A	EA						
2020	54457	42.000	42.00000	1,764.00	45.00000	1,890.00		
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA						
2030	54542	46,738.000	1.61000	75,248.18	1.80000	84,128.40		
	TYPE D, CLASS III TEMP. PVMT MRKG 4"	LF						
2040	54544	1,938.000	2.71000	5,251.98	2.50000	4,845.00		
	TYPE D, CLASS III TEMP. PVMT MRKG 8"	LF						
2050	54548	816.000	7.38000	6,022.08	8.30000	6,772.80		
	TYPE D, CLASS III TEMP. PVMT MRKG 24"	LF						
2060	54575	32.000	299.25000	9,576.00	211.00000	6,752.00		
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA						
2070	54578	3.000	525.00000	1,575.00	330.00000	990.00		
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II	EA						

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Line No / Item ID		Quantity and Units	(7) WAGMAN HEAVY CIVIL, INC.		(8) ABERNATHY CONSTRUCTION CORPORATION		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:		
2080	54590	2.000	997.50000	1,995.00	650.00000	1,300.00	
	PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL II	EA					
2090	55385	1.000	1,088.05000	1,088.05	1,400.00000	1,400.00	
	ELECTRICAL SERVICE WORK PAD	EA					
2100	55586	9.000	1,163.69000	10,473.21	1,500.00000	13,500.00	
	JUNCTION BOX JB-S1	EA					
2110	55587	7.000	1,428.84000	10,001.88	1,800.00000	12,600.00	
	JUNCTION BOX JB-S2	EA					
2120	55588	1.000	1,762.08000	1,762.08	2,000.00000	2,000.00	
	JUNCTION BOX JB-S3	EA					
2130	56014	5.000	240.50000	1,202.50	199.00000	995.00	
	ELECT. SER. GRD. ELECTRODE 10'	EA					
2140	56021	130.000	10.96000	1,424.80	7.30000	949.00	
	1" PVC CONDUIT	LF					
2150	56050	50.000	31.69000	1,584.50	30.00000	1,500.00	
	BORED CONDUIT 2"	LF					

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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:		
2160	56052	995.000	50.99000	50,735.05	54.00000	53,730.00	
	BORED CONDUIT 4"	LF					
2170	56053	1,655.000	5.92000	9,797.60	8.00000	13,240.00	
	2" PVC CONDUIT	LF					
2180	56054	70.000	7.22000	505.40	9.00000	630.00	
	3" PVC CONDUIT	LF					
2190	56055	30.000	7.77000	233.10	10.00000	300.00	
	4" PVC CONDUIT	LF					
2200	56200	1,695.000	12.54000	21,255.30	10.00000	16,950.00	
	TRENCH EXCAVATION ECI-1	LF					
2210	56205	3.000	2,582.12000	7,746.36	5,100.00000	15,300.00	
	TEST BORE	EA					
2220	60409	684.200	1,200.00000	821,040.00	1,550.00000	1,060,510.00	
	CONC. CLASS A4 MOD. LOW SHRINKAGE	CY					
2230	60450	226.700	700.00000	158,690.00	890.00000	201,763.00	
	CONC. CLASS A4 BRIDGE APPR. SLAB	CY					

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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
2240	60452	31,880.000	1.50000	47,820.00	1.55000	49,414.00		
	REINF. STEEL BRIDGE APPR. SLAB	LB						
2250	60490	1,824.000	8.50000	15,504.00	9.00000	16,416.00		
	BRIDGE DECK GROOVING	SY						
2260	60495	2,332.000	3.00000	6,996.00	7.00000	16,324.00		
	COVER DEPTH SURVEY	SY						
2270	61713	145,550.000	3.95000	574,922.50	3.40000	494,870.00		
	CORROSION RESISTANT REINF. STEEL CL. III	LB						
2280	61812	(680900)	1,698,340.00000	1,698,340.00	1,790,000.00000	1,790,000.00		
	STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W	LB						
2290	62004	118.000	300.00000	35,400.00	74.00000	8,732.00		
	NS ARCHITECTURAL TREATMENT (RAILINGS)	SY						
2300	62034	528.000	425.00000	224,400.00	490.00000	258,720.00		
	RAILING, CPSR 2 RAIL	LF						
2310	62035	264.000	448.00000	118,272.00	469.00000	123,816.00		
	RAILING, CPSR 3 RAIL	LF						

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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
2320	62414	176.000	150.00000	26,400.00	174.00000	30,624.00		
ADHESIVE BASED JOINT SEALER CLASS I, 3"		LF						
2330	62534	48.000	200.00000	9,600.00	155.00000	7,440.00		
NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION 14" THICK		SY						
2340	64011	2,029.000	128.00000	259,712.00	48.00000	97,392.00		
STRUCTURE EXCAVATION		CY						
2350	64015	1,720.000	37.00000	63,640.00	45.00000	77,400.00		
SELECT BACKFILL ABUTMENT ZONE		TON						
2360	64032	72.000	27.00000	1,944.00	36.00000	2,592.00		
GEOCOMPOSITE WALL DRAIN		SY						
2370	64036	202.000	15.00000	3,030.00	17.00000	3,434.00		
PIPE UNDERDRAIN 6"		LF						
2380	64101	10.000	3,000.00000	30,000.00	6,600.00000	66,000.00		
DYNAMIC PILE TEST		EA						
2390	64414	7,343.000	65.00000	477,295.00	70.00000	514,010.00		
PRESTR. CONC. CARBON STEEL STRAND PILES 14"		LF						

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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:		
2400	64818	609.000	165.00000	100,485.00	190.00000	115,710.00	
	DRIVING TEST FOR 14" PRESTR. CONC. PILE	LF					
2410	64901	3,370.000	150.00000	505,500.00	180.00000	606,600.00	
	NS RETAINING STRUCTURE MSE WALL	SF					
2420	64901	2,635.000	175.00000	461,125.00	170.00000	447,950.00	
	NS RETAINING STRUCTURE SOIL NAIL WALL	SF					
2430	65004	375.000	12.00000	4,500.00	60.00000	22,500.00	
	NS ARCHITECTURAL TREATMENT (MSE WALL)	SY					
2440	65004	35.000	300.00000	10,500.00	99.00000	3,465.00	
	NS ARCHITECTURAL TREATMENT (RAILING)	SY					
2450	65004	293.000	290.00000	84,970.00	107.00000	31,351.00	
	NS ARCHITECTURAL TREATMENT (SOIL NAIL WALL)	SY					
2460	65013	593.800	1,100.00000	653,180.00	1,550.00000	920,390.00	
	CONCRETE CLASS A3	CY					

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Max:

Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Line No / Item ID		(7) WAGMAN HEAVY CIVIL, INC.		(8) ABERNATHY CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
2470	65200	22,330.000	1.50000	33,495.00	1.45000	32,378.50	
	REINF. STEEL	LB					
2480	65211	53,260.000	2.75000	146,465.00	2.60000	138,476.00	
	CORROSION RESISTANT REINF. STEEL CL. I	LB					
2490	65720	499.000	430.00000	214,570.00	610.00000	304,390.00	
	NS PARAPET PIER PROTECTION SYSTEM, 54"	LF					
2500	66124	875.000	96.00000	84,000.00	86.00000	75,250.00	
	DRY RIPRAP CL. A1 20"	TON					
2510	66921	5,066.000	38.00000	192,508.00	77.00000	390,082.00	
	NS BRIDGE SUBSTRUCTURE DENSIFIED AGGREGATE PIER, 2'-0" DIA.	LF					
2520	66921	138.000	425.00000	58,650.00	430.00000	59,340.00	
	NS BRIDGE SUBSTRUCTURE RAILING, CPSR 2 RAIL, ON SUBSTRUCTURE	LF					
2530	66921	48.000	500.00000	24,000.00	530.00000	25,440.00	
	NS BRIDGE SUBSTRUCTURE RAILING, CPSR 3 RAIL, ON SUBSTRUCTURE	LF					

Tabulation of Bids

Contract ID: C0000107140B01

Counties: SPOTSYLVANIA

Letting Date: September 23, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C73

Project(s): 0017-088-R72, C501, B616, NHPP-5111(298); (NFO) 0017-088-R72, NHPP-5111(375); (NFO) 0017-088-R72, NHPP-5111(298);

Contract Time: 02/21/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) WAGMAN HEAVY CIVIL, INC.		(8) ABERNATHY CONSTRUCTION CORPORATION		
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:
2540	66924	2.000	18,900.00000	37,800.00	55,000.00000	110,000.00	
	NS BRIDGE SUBSTRUCTURE LOAD TEST FOR D.A.P.	EA					
2550	66924	2.000	5,000.00000	10,000.00	10,600.00000	21,200.00	
	NS BRIDGE SUBSTRUCTURE SOIL VERIFICATION TEST NAILS	EA					
2560	66925	407.000	50.00000	20,350.00	52.00000	21,164.00	
	NS BRIDGE SUBSTRUCTURE LOAD TRANSFER PLATFORM BACKFILL	TON					
2570	66926	861.000	8.00000	6,888.00	7.00000	6,027.00	
	NS BRIDGE SUBSTRUCTURE GEOSYNTHETIC REINF. FOR PLATFORM	SY					
2580	66927	(1)	163,100.00000	163,100.00	89,000.00000	89,000.00	
	NS BRIDGE SUBSTRUCTURE TEMPORARY RETAINING STRUCTURE (ABUTMENT A)	LS					
2590	66927	(1)	97,100.00000	97,100.00	89,000.00000	89,000.00	
	NS BRIDGE SUBSTRUCTURE TEMPORARY RETAINING STRUCTURE (ABUTMENT B)	LS					

Tabulation of Bids

Contract ID: C0000107140B01

Counties: SPOTSYLVANIA

Letting Date: September 23, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C73

Project(s): 0017-088-R72, C501, B616, NHPP-5111(298); (NFO) 0017-088-R72, NHPP-5111(375); (NFO) 0017-088-R72, NHPP-5111(298);

Contract Time: 02/21/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) WAGMAN HEAVY CIVIL, INC.		(8) ABERNATHY CONSTRUCTION CORPORATION		
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:
2600	66927	(1)	350,000.00000	350,000.00	265,000.00000	265,000.00	
NS BRIDGE SUBSTRUCTURE TEMPORARY RETAINING STRUCTURE (PIERS)							
2610	67088	524.000	170.00000	89,080.00	275.00000	144,100.00	
PED. FENCE 8'							
2620	67900	(1)	350,000.00000	350,000.00	380,000.00000	380,000.00	
NS DISM. & REM. EXIST. STR. STRUCTURE NO. 1033							
2630	67910	2.000	1,700.00000	3,400.00	1,400.00000	2,800.00	
NS NBIS ACCESS, UNDER BRIDGE B616							
Section Totals:				\$19,104,353.76		\$20,755,168.04	
Life Cycle Costs:							
Section Total with LCC:				\$19,104,353.76		\$20,755,168.04	
Contract Item Totals				\$19,104,353.76		\$20,755,168.04	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$19,104,353.76		\$20,755,168.04	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000107140B01 **Counties:** SPOTSYLVANIA
Letting Date: September 23, 2020 10:00 A.M. **District(s):** FREDERICKSBURG / FREDERICKSBURG
Call Order: C73 **Project(s):** 0017-088-R72, C501, B616, NHPP-5111(298); (NFO) 0017-088-R72, NHPP-5111(375); (NFO) 0017-088-R72, NHPP-5111(298);
Contract Time: 02/21/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - WIDENING AND BRIDGE REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$15,279,152.80	100.00%
2	G303 ALLAN MYERS VA, INC.	\$16,477,777.00	107.84%
3	E009 W. C. ENGLISH, INCORPORATED	\$16,966,236.16	111.04%
4	C3607 CORMAN KOKOSING CONSTRUCTION COMPANY	\$17,221,025.15	112.71%
5	B1168 BRYANT STRUCTURES, INC.	\$18,122,643.89	118.61%
6	S018 SHIRLEY CONTRACTING COMPANY, LLC	\$18,675,224.25	122.23%
7	W002 WAGMAN HEAVY CIVIL, INC.	\$19,104,353.76	125.04%
8	A003 ABERNATHY CONSTRUCTION CORPORATION	\$20,755,168.04	135.84%

Tabulation of Bids

Contract ID: C000115806N01B **Counties:** JAMES CITY, SURRY, YORK
Letting Date: September 23, 2020 **District(s):** HAMPTON ROADS / WILLIAMSBURG
Call Order: C78 **Project(s):** 9999-047-735,N501, NONE;
Contract Time: 12/01/21 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL PIPE REHABILITATION AND REPAIR

Line No / Item ID		Quantity and Units	(1) HENRY S BRANSCOME, L.L.C.		(2) COASTAL GUNITE CONSTRUCTION COMPANY		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00098	6.000	3,600.00000	21,600.00	3,705.00000	22,230.00	45,000.00000	270,000.00
		EA						
		NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$ 50,000 (WILLIAMSBURG RESIDENCY)						
0020	00098	4.000	2,700.00000	10,800.00	3,705.00000	14,820.00	45,000.00000	180,000.00
		EA						
		NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$ 50,000 (WILLIAMSBURG RESIDENCY)						
0030	00529	100.000	376.00000	37,600.00	427.50000	42,750.00	500.00000	50,000.00
		CY						
		FLOWABLE BACKFILL						
0040	02090	125.000	120.00000	15,000.00	105.45000	13,181.25	225.00000	28,125.00
		LF						
		NS PIPE REHABILITATION (15" METHOD B CATEGORY A)						
0050	02090	500.000	110.00000	55,000.00	150.94000	75,470.00	160.00000	80,000.00
		LF						
		NS PIPE REHABILITATION (15" METHOD B CATEGORY C)						
0060	02090	930.000	116.00000	107,880.00	162.45000	151,078.50	160.00000	148,800.00
		LF						
		NS PIPE REHABILITATION (18" METHOD B CATEGORY C)						

Tabulation of Bids

Contract ID: C000115806N01B

Counties: JAMES CITY, SURRY, YORK

Letting Date: September 23, 2020

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: C78

Project(s): 9999-047-735,N501, NONE;

Contract Time: 12/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHABILITATION AND REPAIR

Line No / Item ID		Quantity and Units	(1) HENRY S BRANSCOME, L.L.C.		(2) COASTAL GUNITE CONSTRUCTION COMPANY		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	02090	125.000	135.00000	16,875.00	119.70000	14,962.50	260.00000	32,500.00
		NS PIPE REHABILITATION (18" METHOD B, CATEGORY A)						
0080	02090	150.000	144.00000	21,600.00	219.34000	32,901.00	300.00000	45,000.00
		NS PIPE REHABILITATION (24" METHOD B CATEGORY C)						
0090	02090	140.000	172.00000	24,080.00	136.80000	19,152.00	350.00000	49,000.00
		NS PIPE REHABILITATION (24" METHOD B, CATEGORY A)						
0100	02090	200.000	152.00000	30,400.00	353.40000	70,680.00	350.00000	70,000.00
		NS PIPE REHABILITATION (36" METHOD B CATEGORY C)						
0110	02090	150.000	168.00000	25,200.00	336.30000	50,445.00	125.00000	18,750.00
		NS PIPE REPLACEMENT (18" METHOD B)						
0120	02090	150.000	186.00000	27,900.00	359.10000	53,865.00	135.00000	20,250.00
		NS PIPE REPLACEMENT (24" METHOD B)						
0130	02090	200.000	242.00000	48,400.00	513.00000	102,600.00	200.00000	40,000.00
		NS PIPE REPLACEMENT (36" METHOD B)						

Tabulation of Bids

Contract ID: C000115806N01B

Counties: JAMES CITY, SURRY, YORK

Letting Date: September 23, 2020

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: C78

Project(s): 9999-047-735,N501, NONE;

Contract Time: 12/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHABILITATION AND REPAIR

Line No / Item ID		Quantity and Units	(1) HENRY S BRANSCOME, L.L.C.		(2) COASTAL GUNITE CONSTRUCTION COMPANY		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	08990	2.000	9,326.00000	18,652.00	3,420.00000	6,840.00	5,000.00000	10,000.00
	NS DROP INLET (VARIOUS STANDARD AND LENGTH)	EA						
0150	09150	50.000	149.00000	7,450.00	153.90000	7,695.00	175.00000	8,750.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0160	09152	50.000	175.00000	8,750.00	176.70000	8,835.00	175.00000	8,750.00
	EROSION CONTROL STONE CLASS II, EC-1	TON						
0170	24272	175.000	29.00000	5,075.00	22.80000	3,990.00	45.00000	7,875.00
	TRUCK MOUNTED ATTENUATOR	HR						
0180	24278	750.000	11.00000	8,250.00	0.29000	217.50	8.00000	6,000.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0190	24279	80.000	47.00000	3,760.00	8.55000	684.00	60.00000	4,800.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0200	24281	75.000	20.00000	1,500.00	8.09000	606.75	20.00000	1,500.00
	ELECTRONIC ARROW BOARD	HR						
0210	24282	300.000	30.00000	9,000.00	28.50000	8,550.00	65.00000	19,500.00
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: C000115806N01B

Counties: JAMES CITY, SURRY, YORK

Letting Date: September 23, 2020

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: C78

Project(s): 9999-047-735,N501, NONE;

Contract Time: 12/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHABILITATION AND REPAIR

Line No / Item ID		Quantity and Units	(1) HENRY S BRANSCOME, L.L.C.		(2) COASTAL GUNITE CONSTRUCTION COMPANY		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0220	24640	330.000	225.00000	74,250.00	57.00000	18,810.00	200.00000	66,000.00
		LF						
		NS RECONSTRUCT EXIST. DROP INLET (CRACK SEALING)						
0230	24801	2.000	3,319.00000	6,638.00	1,710.00000	3,420.00	3,700.00000	7,400.00
		EA						
		NS REMOVE EXIST. DROP INLET (VARIOUS STANDARD AND LENGTH)						
0240	24831	2.000	1,660.00000	3,320.00	2,850.00000	5,700.00	2,300.00000	4,600.00
		EA						
		NS ADJUST EXIST. DROP INLET RIM ELEVATION						
0250	25570	(1)	12,000.00000	12,000.00	2,850.00000	2,850.00	25,000.00000	25,000.00
		LS						
		NS CONTRACT ESTABLISHMENT						
0260	27101	100.000	14.00000	1,400.00	17.10000	1,710.00	65.00000	6,500.00
		LB						
		TEMPORARY SEED						
0270	27102	150.000	17.00000	2,550.00	34.20000	5,130.00	60.00000	9,000.00
		LB						
		REGULAR SEED						
0280	27210	500.000	4.00000	2,000.00	1.71000	855.00	5.00000	2,500.00
		LB						
		FERTILIZER 10-20-10						
0290	27250	1.000	880.00000	880.00	171.00000	171.00	1,500.00000	1,500.00
		TON						
		LIME						

Tabulation of Bids

Contract ID: C000115806N01B **Counties:** JAMES CITY, SURRY, YORK
Letting Date: September 23, 2020 **District(s):** HAMPTON ROADS / WILLIAMSBURG
Call Order: C78 **Project(s):** 9999-047-735,N501, NONE;
Contract Time: 12/01/21 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL PIPE REHABILITATION AND REPAIR

Line No / Item ID		Quantity and Units	(1) HENRY S BRANSCOME, L.L.C.		(2) COASTAL GUNITE CONSTRUCTION COMPANY		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0300	27422	7.000	1,976.00000	13,832.00	1,140.00000	7,980.00	3,000.00000	21,000.00
DEWATERING BASIN EC-8		EA						
0310	27430	50.000	40.00000	2,000.00	39.90000	1,995.00	50.00000	2,500.00
SILTATION CONTROL EXCAVATION		CY						
0320	27451	7.000	244.00000	1,708.00	279.30000	1,955.10	1,000.00000	7,000.00
INLET PROTECTION TYPE A		EA						
0330	27505	1,000.000	5.00000	5,000.00	5.70000	5,700.00	25.00000	25,000.00
TEMP. SILT FENCE TYPE A		LF						
0340	27506	500.000	6.00000	3,000.00	11.40000	5,700.00	25.00000	12,500.00
TEMP. FILTER BARRIER		LF						
Section Totals:			\$633,350.00		\$763,529.60		\$1,290,100.00	
Life Cycle Costs:								
Section Total with LCC:			\$633,350.00		\$763,529.60		\$1,290,100.00	
Contract Item Totals			\$633,350.00		\$763,529.60		\$1,290,100.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$633,350.00		\$763,529.60		1,290,100.00	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000115806N01B

Counties: JAMES CITY, SURRY, YORK

Letting Date: September 23, 2020

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: C78

Project(s): 9999-047-735,N501, NONE;

Contract Time: 12/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHABILITATION AND REPAIR

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:	
0010	00098	6.000	12,582.99000	75,497.94				
		EA						
		NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$ 50,000 (WILLIAMSBURG RESIDENCY)						
0020	00098	4.000	6,291.15000	25,164.60				
		EA						
		NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$ 50,000 (WILLIAMSBURG RESIDENCY)						
0030	00529	100.000	377.50000	37,750.00				
		CY						
		FLOWABLE BACKFILL						
0040	02090	125.000	86.82000	10,852.50				
		LF						
		NS PIPE REHABILITATION (15" METHOD B CATEGORY A)						
0050	02090	500.000	330.18000	165,090.00				
		LF						
		NS PIPE REHABILITATION (15" METHOD B CATEGORY C)						
0060	02090	930.000	338.34000	314,656.20				
		LF						
		NS PIPE REHABILITATION (18" METHOD B CATEGORY C)						
0070	02090	125.000	107.59000	13,448.75				
		LF						
		NS PIPE REHABILITATION (18" METHOD B, CATEGORY A)						

Tabulation of Bids

Contract ID: C000115806N01B

Counties: JAMES CITY, SURRY, YORK

Letting Date: September 23, 2020

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: C78

Project(s): 9999-047-735,N501, NONE;

Contract Time: 12/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHABILITATION AND REPAIR

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:	
0080	02090	150.000	389.66000	58,449.00				
		NS PIPE REHABILITATION (24" METHOD B CATEGORY C)		LF				
0090	02090	140.000	138.42000	19,378.80				
		NS PIPE REHABILITATION (24" METHOD B, CATEGORY A)		LF				
0100	02090	200.000	535.08000	107,016.00				
		NS PIPE REHABILITATION (36" METHOD B CATEGORY C)		LF				
0110	02090	150.000	721.52000	108,228.00				
		NS PIPE REPLACEMENT (18" METHOD B)		LF				
0120	02090	150.000	726.23000	108,934.50				
		NS PIPE REPLACEMENT (24" METHOD B)		LF				
0130	02090	200.000	740.19000	148,038.00				
		NS PIPE REPLACEMENT (36" METHOD B)		LF				
0140	08990	2.000	10,048.98000	20,097.96				
		NS DROP INLET (VARIOUS STANDARD AND LENGTH)		EA				

Tabulation of Bids

Contract ID: C000115806N01B **Counties:** JAMES CITY, SURRY, YORK
Letting Date: September 23, 2020 **District(s):** HAMPTON ROADS / WILLIAMSBURG
Call Order: C78 **Project(s):** 9999-047-735,N501, NONE;
Contract Time: 12/01/21 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL PIPE REHABILITATION AND REPAIR

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:	
0150	09150	50.000	116.46000	5,823.00				
		EROSION CONTROL STONE CLASS I, EC-1		TON				
0160	09152	50.000	117.09000	5,854.50				
		EROSION CONTROL STONE CLASS II, EC-1		TON				
0170	24272	175.000	31.46000	5,505.50				
		TRUCK MOUNTED ATTENUATOR		HR				
0180	24278	750.000	1.33000	997.50				
		GROUP 2 CHANNELIZING DEVICES		DAY				
0190	24279	80.000	12.58000	1,006.40				
		PORTABLE CHANGEABLE MESSAGE SIGN		HR				
0200	24281	75.000	6.29000	471.75				
		ELECTRONIC ARROW BOARD		HR				
0210	24282	300.000	32.49000	9,747.00				
		FLAGGER SERVICE		HR				
0220	24640	330.000	62.92000	20,763.60				
		NS RECONSTRUCT EXIST. DROP INLET (CRACK SEALING)		LF				

Tabulation of Bids

Contract ID: C000115806N01B

Counties: JAMES CITY, SURRY, YORK

Letting Date: September 23, 2020

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: C78

Project(s): 9999-047-735,N501, NONE;

Contract Time: 12/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHABILITATION AND REPAIR

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:	
0230	24801	2.000	6,496.67000	12,993.34				
		EA						
		NS REMOVE EXIST. DROP INLET (VARIOUS STANDARD AND LENGTH)						
0240	24831	2.000	3,774.99000	7,549.98				
		EA						
		NS ADJUST EXIST. DROP INLET RIM ELEVATION						
0250	25570	(1)	14,000.00000	14,000.00				
		LS						
		NS CONTRACT ESTABLISHMENT						
0260	27101	100.000	31.46000	3,146.00				
		LB						
		TEMPORARY SEED						
0270	27102	150.000	31.46000	4,719.00				
		LB						
		REGULAR SEED						
0280	27210	500.000	12.58000	6,290.00				
		LB						
		FERTILIZER 10-20-10						
0290	27250	1.000	629.16000	629.16				
		TON						
		LIME						
0300	27422	7.000	12,782.19000	89,475.33				
		EA						
		DEWATERING BASIN EC-8						

Tabulation of Bids

Contract ID: C000115806N01B **Counties:** JAMES CITY, SURRY, YORK
Letting Date: September 23, 2020 **District(s):** HAMPTON ROADS / WILLIAMSBURG
Call Order: C78 **Project(s):** 9999-047-735,N501, NONE;
Contract Time: 12/01/21 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL PIPE REHABILITATION AND REPAIR

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:	
0310	27430	50.000	33.38000	1,669.00				
		SILTATION CONTROL EXCAVATION		CY				
0320	27451	7.000	917.58000	6,423.06				
		INLET PROTECTION TYPE A		EA				
0330	27505	1,000.000	12.58000	12,580.00				
		TEMP. SILT FENCE TYPE A		LF				
0340	27506	500.000	6.29000	3,145.00				
		TEMP. FILTER BARRIER		LF				
Section Totals:				\$1,425,391.37				
Life Cycle Costs:								
Section Total with LCC:				\$1,425,391.37				
Contract Item Totals				\$1,425,391.37				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$1,425,391.37				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000115806N01B **Counties:** JAMES CITY, SURRY, YORK
Letting Date: September 23, 2020 10:00 A.M. **District(s):** HAMPTON ROADS / WILLIAMSBURG
Call Order: C78 **Project(s):** 9999-047-735,N501, NONE;
Contract Time: 12/01/21 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL PIPE REHABILITATION AND REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B978 HENRY S BRANSCOME, L.L.C.	\$633,350.00	100.00%
2	C176 COASTAL GUNITE CONSTRUCTION COMPANY	\$763,529.60	120.55%
3	S018 SHIRLEY CONTRACTING COMPANY, LLC	\$1,290,100.00	203.69%
4	C333 CURTIS CONTRACTING, INC.	\$1,425,391.37	225.06%

Tabulation of Bids

Contract ID: C000114867D01B

Counties: CHESTERFIELD, HANOVER, MECKLENBURG

Letting Date: September 23, 2020

District(s): RICHMOND / ASHLAND, RICHMOND / CHESTERFIELD, RICHMOND / SOUTH HILL

Call Order: C95

Project(s): 9999-964-857, D601, NHPP-PM04 (500); 9999-964-857, D602, NHPP-PM04 (500); 9999-964-857, D603, NHPP-PM04 (500);

Contract Time: 09/24/21 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT RESTORATIONS

Line No / Item ID		Quantity and Units	(1) COASTAL GUNITE CONSTRUCTION COMPANY		(2) CURTIS CONTRACTING, INC.		(3) ATLANTIC INDUSTRIAL COATINGS LIMITED LIABILITY COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00096	1.000	50,000.00000	50,000.00	75,000.00000	75,000.00	3,000.00000	3,000.00
		EA						
		NS MOBILIZATION SITE RTE. 150 CROSSING						
0020	00096	1.000	50,000.00000	50,000.00	75,000.00000	75,000.00	3,000.00000	3,000.00
		EA						
		NS MOBILIZATION SITE RTE. 301 CROSSING						
0030	00096	1.000	50,000.00000	50,000.00	75,000.00000	75,000.00	3,000.00000	3,000.00
		EA						
		NS MOBILIZATION SITE RTE. 764 CROSSING						
0040	00120	100.000	75.00000	7,500.00	100.00000	10,000.00	511.49000	51,149.00
		CY						
		REGULAR EXCAVATION						
0050	00507	150.000	130.00000	19,500.00	100.00000	15,000.00	37.33000	5,599.50
		TON						
		BEDDING MATL. AGGR. NO. 57						
0060	00529	48.000	300.00000	14,400.00	350.00000	16,800.00	143.50000	6,888.00
		CY						
		FLOWABLE BACKFILL						

Tabulation of Bids

Contract ID: C000114867D01B

Counties: CHESTERFIELD, HANOVER, MECKLENBURG

Letting Date: September 23, 2020

District(s): RICHMOND / ASHLAND, RICHMOND / CHESTERFIELD, RICHMOND / SOUTH HILL

Call Order: C95

Project(s): 9999-964-857, D601, NHPP-PM04 (500); 9999-964-857, D602, NHPP-PM04 (500); 9999-964-857, D603, NHPP-PM04 (500);

Contract Time: 09/24/21 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT RESTORATIONS

Line No / Item ID Item Description			(1) COASTAL GUNITE CONSTRUCTION COMPANY		(2) CURTIS CONTRACTING, INC.		(3) ATLANTIC INDUSTRIAL COATINGS LIMITED LIABILITY COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	02090	617.000	500.00000	308,500.00	850.00000	524,450.00	1,541.48000	951,093.16
		NS PIPE REHABILITATION METHOD B, CATEGORY D, 84"						
		LF						
0080	09150	250.000	140.00000	35,000.00	150.00000	37,500.00	68.10000	17,025.00
		EROSION CONTROL STONE CLASS I, EC-1						
		TON						
0090	10250	150.000	155.00000	23,250.00	100.00000	15,000.00	28.08000	4,212.00
		NS AGGR. MATERIAL NO. 21A						
		TON						
0100	24265	(1)	7,500.00000	7,500.00	1.00000	1.00	0.00000	0.00
		NS MAINTENANCE OF TRAFFIC RTE. 150 CROSSING						
		LS						
0110	24265	(1)	7,500.00000	7,500.00	1.00000	1.00	45,337.63000	45,337.63
		NS MAINTENANCE OF TRAFFIC RTE. 301 CROSSING						
		LS						
0120	24265	(1)	7,500.00000	7,500.00	1.00000	1.00	2,000.04000	2,000.04
		NS MAINTENANCE OF TRAFFIC RTE. 764 CROSSING						
		LS						
0130	27422	3.000	7,500.00000	22,500.00	1,250.00000	3,750.00	11,712.44000	35,137.32
		DEWATERING BASIN EC-8						
		EA						

Tabulation of Bids

Contract ID: C000114867D01B

Counties: CHESTERFIELD, HANOVER, MECKLENBURG

Letting Date: September 23, 2020

District(s): RICHMOND / ASHLAND, RICHMOND / CHESTERFIELD, RICHMOND / SOUTH HILL

Call Order: C95

Project(s): 9999-964-857, D601, NHPP-PM04 (500); 9999-964-857, D602, NHPP-PM04 (500); 9999-964-857, D603, NHPP-PM04 (500);

Contract Time: 09/24/21 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT RESTORATIONS

Line No / Item ID Item Description			(1) COASTAL GUNITE CONSTRUCTION COMPANY		(2) CURTIS CONTRACTING, INC.		(3) ATLANTIC INDUSTRIAL COATINGS LIMITED LIABILITY COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	27430	100.000	150.00000	15,000.00	1.00000	100.00	50.00000	5,000.00
SILTATION CONTROL EXCAVATION		CY						
0150	27505	300.000	5.00000	1,500.00	10.00000	3,000.00	3.33000	999.00
TEMP. SILT FENCE TYPE A		LF						
Section Totals:				\$619,650.00		\$850,603.00		\$1,133,440.65
Life Cycle Costs:								
Section Total with LCC:				\$619,650.00		\$850,603.00		\$1,133,440.65
Contract Item Totals				\$619,650.00		\$850,603.00		\$1,133,440.65
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$619,650.00		\$850,603.00		1,133,440.65

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000114867D01B **Counties:** CHESTERFIELD, HANOVER, MECKLENBURG
Letting Date: September 23, 2020 10:00 A.M. **District(s):** RICHMOND / ASHLAND, RICHMOND / CHESTERFIELD, RICHMOND / SOUTH HILL
Call Order: C95 **Project(s):** 9999-964-857, D601, NHPP-PM04 (500); 9999-964-857, D602, NHPP-PM04 (500); 9999-964-857, D603, NHPP-PM04 (500);
Contract Time: 09/24/21 COMPLETION DATE **Min:** **Max:**
Contract Description: CULVERT RESTORATIONS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C176 COASTAL GUNITE CONSTRUCTION COMPANY	\$619,650.00	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$850,603.00	137.27%
3	A3225 ATLANTIC INDUSTRIAL COATINGS LIMITED LIABILITY COMPANY	\$1,133,440.65	182.92%

Tabulation of Bids

Contract ID: C0000109520C01

Counties: LOUISA

Letting Date: September 23, 2020

District(s): CULPEPER / LOUISA

Call Order: D14

Project(s): 0022-054-772, C501, STP-054-7(055);

Contract Time: 12/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - REALIGNMENT AND INT IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	150,000.00000	150,000.00	190,000.00000	190,000.00	200,000.00000	200,000.00
		MOBILIZATION						
		LS						
0020	00101	(1)	35,000.00000	35,000.00	56,000.00000	56,000.00	50,739.75000	50,739.75
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00110	(1)	120,000.00000	120,000.00	255,000.00000	255,000.00	362,022.96000	362,022.96
		CLEARING AND GRUBBING						
		LS						
0040	00120	24,090.000	9.25000	222,832.50	25.00000	602,250.00	18.47000	444,942.30
		REGULAR EXCAVATION						
		CY						
0050	00140	11,116.000	20.00000	222,320.00	1.00000	11,116.00	0.01000	111.16
		BORROW EXCAVATION						
		CY						
0060	00270	1,532.000	20.00000	30,640.00	22.00000	33,704.00	20.86000	31,957.52
		SELECT MATL. TY. I MIN. CBR-30						
		TON						
0070	00355	2,361.000	1.75000	4,131.75	3.50000	8,263.50	2.96000	6,988.56
		GEOTEXTILE SUBGRADE STABILIZATION						
		SY						

Tabulation of Bids

Contract ID: C0000109520C01

Counties: LOUISA

Letting Date: September 23, 2020

District(s): CULPEPER / LOUISA

Call Order: D14

Project(s): 0022-054-772, C501, STP-054-7(055);

Contract Time: 12/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - REALIGNMENT AND INT IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	00506	40.000	35.00000	1,400.00	40.00000	1,600.00	24.37000	974.80
	NS BEDDING MATL. AGGR. NO. 57 STONE	TON						
0090	00525	55.000	400.00000	22,000.00	1,500.00000	82,500.00	1,861.11000	102,361.05
	CONCRETE CLASS A3 MISC.	CY						
0100	00529	5.000	400.00000	2,000.00	200.00000	1,000.00	397.47000	1,987.35
	FLOWABLE BACKFILL	CY						
0110	00540	6,725.000	0.65000	4,371.25	1.00000	6,725.00	0.02000	134.50
	REINF. STEEL	LB						
0120	00571	21.000	390.00000	8,190.00	50.00000	1,050.00	6.08000	127.68
	ENDWALL PIPE GRATE EW-11 TYPE I	LF						
0130	00572	209.000	275.00000	57,475.00	68.00000	14,212.00	0.61000	127.49
	ENDWALL PIPE GRATE EW-11 TYPE II	LF						
0140	00573	60.000	350.00000	21,000.00	90.00000	5,400.00	2.13000	127.80
	ENDWALL PIPE GRATE EW-11 TYPE III	LF						
0150	00574	2.000	5,500.00000	11,000.00	1,900.00000	3,800.00	63.88000	127.76
	ENDWALL GRATE & FRAME EW-11A	EA						

Tabulation of Bids

Contract ID: C0000109520C01

Counties: LOUISA

Letting Date: September 23, 2020

District(s): CULPEPER / LOUISA

Call Order: D14

Project(s): 0022-054-772, C501, STP-054-7(055);

Contract Time: 12/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - REALIGNMENT AND INT IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	00588	4,765.000	9.50000	45,267.50	11.00000	52,415.00	9.34000	44,505.10
	UNDERDRAIN UD-4	LF						
0170	00590	66.000	35.00000	2,310.00	25.00000	1,650.00	21.69000	1,431.54
	CROSSDRAIN CD-1	LF						
0180	00591	56.000	35.00000	1,960.00	25.00000	1,400.00	21.69000	1,214.64
	CROSSDRAIN CD-2	LF						
0190	00595	239.000	18.00000	4,302.00	30.00000	7,170.00	21.69000	5,183.91
	OUTLET PIPE	LF						
0200	00596	15.000	750.00000	11,250.00	800.00000	12,000.00	723.13000	10,846.95
	ENDWALL EW-12	EA						
0210	01150	318.000	50.00000	15,900.00	75.00000	23,850.00	89.24000	28,378.32
	15" PIPE	LF						
0220	01240	126.000	65.00000	8,190.00	84.00000	10,584.00	139.12000	17,529.12
	24" PIPE	LF						
0230	01242	29.000	135.00000	3,915.00	140.00000	4,060.00	130.63000	3,788.27
	24" CONC. PIPE	LF						
0240	01300	36.000	140.00000	5,040.00	210.00000	7,560.00	355.79000	12,808.44
	30" PIPE	LF						

Tabulation of Bids

Contract ID: C0000109520C01

Counties: LOUISA

Letting Date: September 23, 2020

District(s): CULPEPER / LOUISA

Call Order: D14

Project(s): 0022-054-772, C501, STP-054-7(055);

Contract Time: 12/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - REALIGNMENT AND INT IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	01360	60.000	140.00000	8,400.00	150.00000	9,000.00	211.52000	12,691.20
	36" PIPE	LF						
0260	01420	68.000	150.00000	10,200.00	190.00000	12,920.00	234.29000	15,931.72
	42" PIPE	LF						
0270	02190	21.000	160.00000	3,360.00	220.00000	4,620.00	203.00000	4,263.00
	30" X 19" ELLIPTICAL PIPE	LF						
0280	04110	153.000	65.00000	9,945.00	50.00000	7,650.00	109.71000	16,785.63
	17" X 13" ARCH PIPE	LF						
0290	06150	2.000	425.00000	850.00	1,140.00000	2,280.00	996.23000	1,992.46
	15" END SECTION ES-1 OR 2	EA						
0300	06241	1.000	525.00000	525.00	1,450.00000	1,450.00	1,295.42000	1,295.42
	24" END SECTION ES-1	EA						
0310	06300	2.000	1,000.00000	2,000.00	1,900.00000	3,800.00	2,250.19000	4,500.38
	30" END SECTION ES-1 OR 2	EA						
0320	06502	1.000	2,000.00000	2,000.00	2,960.00000	2,960.00	3,186.13000	3,186.13
	30" X 19" END SECTION ES-1A	EA						
0330	09148	5.000	50.00000	250.00	130.00000	650.00	215.14000	1,075.70
	EROSION CONTROL STONE CLASS A1 EC-1	TON						

Tabulation of Bids

Contract ID: C0000109520C01

Counties: LOUISA

Letting Date: September 23, 2020

District(s): CULPEPER / LOUISA

Call Order: D14

Project(s): 0022-054-772, C501, STP-054-7(055);

Contract Time: 12/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - REALIGNMENT AND INT IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	09150	59.000	50.00000	2,950.00	130.00000	7,670.00	98.40000	5,805.60
	EROSION CONTROL STONE CLASS I, EC-1							
0350	10128	8,848.000	21.00000	185,808.00	31.00000	274,288.00	24.18000	213,944.64
	AGGR. BASE MATL. TY. I NO. 21B							
0360	10250	492.000	35.00000	17,220.00	40.00000	19,680.00	27.94000	13,746.48
	NS AGGR. MATERIAL NO. 3 STONE							
0370	10610	1,617.000	88.00000	142,296.00	90.00000	145,530.00	95.33000	154,148.61
	ASPHALT CONCRETE TY. IM-19.0A							
0380	10628	2,458.000	5.60000	13,764.80	5.00000	12,290.00	5.42000	13,322.36
	FLEXIBLE PAVEMENT PLANING 0" - 2"							
0390	10635	1,737.000	90.00000	156,330.00	95.00000	165,015.00	103.29000	179,414.73
	ASPHALT CONC.TY. SM-9.5A							
0400	10642	4,487.000	82.70000	371,074.90	84.00000	376,908.00	97.36000	436,854.32
	ASPHALT CONCRETE TY. BM-25.0A							
0410	11070	196.000	3.50000	686.00	4.00000	784.00	6.03000	1,181.88
	NS SAW-CUT ASPH CONC 1.5" DEPTH							

Tabulation of Bids

Contract ID: C0000109520C01

Counties: LOUISA

Letting Date: September 23, 2020

District(s): CULPEPER / LOUISA

Call Order: D14

Project(s): 0022-054-772, C501, STP-054-7(055);

Contract Time: 12/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - REALIGNMENT AND INT IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	11070	1,987.000	3.00000	5,961.00	4.00000	7,948.00	6.03000	11,981.61
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0430	13215	3.000	160.00000	480.00	190.00000	570.00	361.57000	1,084.71
	MAILBOX POST, SINGLE	EA						
0440	13232	213.000	2.00000	426.00	5.00000	1,065.00	5.79000	1,233.27
	GEOTEXTILE DRAINAGE FABRIC	SY						
0450	13480	1.000	625.00000	625.00	1,200.00000	1,200.00	2,689.16000	2,689.16
	CABLE BARRICADE CR-1	EA						
0460	23570	1,962.000	1.25000	2,452.50	3.50000	6,867.00	3.62000	7,102.44
	HIGH VISIBILITY FENCE, 4'	LF						
0470	24100	80.000	75.00000	6,000.00	100.00000	8,000.00	71.67000	5,733.60
	ALLAYING DUST	HR						
0480	24150	2.000	375.00000	750.00	320.00000	640.00	484.59000	969.18
	TYPE 3 BARRICADE 4'	EA						
0490	24152	26.000	375.00000	9,750.00	380.00000	9,880.00	158.43000	4,119.18
	TYPE 3 BARRICADE 8'	EA						

Tabulation of Bids

Contract ID: C0000109520C01

Counties: LOUISA

Letting Date: September 23, 2020

District(s): CULPEPER / LOUISA

Call Order: D14

Project(s): 0022-054-772, C501, STP-054-7(055);

Contract Time: 12/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - REALIGNMENT AND INT IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	24160	815.000	40.00000	32,600.00	45.00000	36,675.00	1.00000	815.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0510	24260	464.000	35.00000	16,240.00	45.00000	20,880.00	44.86000	20,815.04
	CR. RUN AGGR. NO. 25 OR 26	TON						
0520	24262	134.000	35.00000	4,690.00	150.00000	20,100.00	1.00000	134.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0530	24278	15,000.000	0.65000	9,750.00	0.50000	7,500.00	0.01000	150.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0540	24279	1,560.000	7.00000	10,920.00	9.00000	14,040.00	12.05000	18,798.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0550	24282	1,700.000	35.00000	59,500.00	40.00000	68,000.00	1.00000	1,700.00
	FLAGGER SERVICE	HR						
0560	24288	30.000	10.00000	300.00	2.00000	60.00	31.94000	958.20
	WARNING LIGHT TY. B	DAY						
0570	24400	50.000	450.00000	22,500.00	650.00000	32,500.00	213.63000	10,681.50
	OBSCURING ROADWAY	UNIT						

Tabulation of Bids

Contract ID: C0000109520C01

Counties: LOUISA

Letting Date: September 23, 2020

District(s): CULPEPER / LOUISA

Call Order: D14

Project(s): 0022-054-772, C501, STP-054-7(055);

Contract Time: 12/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - REALIGNMENT AND INT IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0580	24430	6,109.000	7.00000	42,763.00	6.00000	36,654.00	11.97000	73,124.73
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0590	25508	12.000	2,000.00000	24,000.00	1,500.00000	18,000.00	3,013.05000	36,156.60
	NS FIELD OFFICE TYPE 1 MODIFIED	MO						
0600	25565	(1)	1,000.00000	1,000.00	5,000.00000	5,000.00	100,000.00000	100,000.00
	PROGRESS SCHEDULE BASELINE	LS						
0610	25567	11.000	275.00000	3,025.00	500.00000	5,500.00	903.91000	9,943.01
	PROGRESS SCHEDULE UPDATES	EA						
0620	26117	110.000	50.00000	5,500.00	120.00000	13,200.00	69.08000	7,598.80
	DRY RIPRAP CL. AI	TON						
0630	27012	6.900	4,500.00000	31,050.00	3,800.00000	26,220.00	10,189.78000	70,309.48
	TOPSOIL CLASS A 2"	ACRE						
0640	27101	688.000	13.00000	8,944.00	13.00000	8,944.00	7.83000	5,387.04
	TEMPORARY SEED	LB						
0650	27102	2,408.000	11.00000	26,488.00	11.00000	26,488.00	6.03000	14,520.24
	REGULAR SEED	LB						

Tabulation of Bids

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Contract Description: SMART SCALE - REALIGNMENT AND INT IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0660	27103	1,926.000	5.00000	9,630.00	5.00000	9,630.00	4.64000	8,936.64
	OVERSEEDING	LB						
0670	27111	39,991.000	0.50000	19,995.50	0.50000	19,995.50	0.01000	399.91
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0680	27112	34,933.000	0.65000	22,706.45	0.70000	24,453.10	0.01000	349.33
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0690	27230	452.000	1.05000	474.60	1.00000	452.00	1.81000	818.12
	FERTILIZER NITROGEN - N	LB						
0700	27231	903.000	1.05000	948.15	1.00000	903.00	1.81000	1,634.43
	FERTILIZER PHOSPHOROUS - P	LB						
0710	27232	452.000	1.05000	474.60	1.00000	452.00	1.81000	818.12
	FERTILIZER POTASSIUM - K	LB						
0720	27250	24.000	200.00000	4,800.00	200.00000	4,800.00	301.31000	7,231.44
	LIME	TON						
0730	27284	23,193.000	0.35000	8,117.55	0.30000	6,957.90	0.54000	12,524.22
	EROSION CONTROL MULCH	SY						

Tabulation of Bids

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Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0740	27318	2,605.000	2.35000	6,121.75	2.50000	6,512.50	2.11000	5,496.55
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0750	27319	192.000	2.65000	508.80	2.80000	537.60	3.01000	577.92
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
0760	27320	121.000	4.20000	508.20	4.50000	544.50	4.22000	510.62
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY						
0770	27325	62.000	6.30000	390.60	6.50000	403.00	8.44000	523.28
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0780	27326	31.000	6.30000	195.30	6.50000	201.50	8.44000	261.64
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 2	SY						
0790	27336	190.000	6.30000	1,197.00	40.00000	7,600.00	5.62000	1,067.80
	TEMP. DIVERSION CHANNEL LINING CL. A	SY						
0800	27340	225.000	6.30000	1,417.50	25.00000	5,625.00	41.07000	9,240.75
	TEMP. DIVERSION CHANNEL EXCAVATION	CY						

Tabulation of Bids

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Contract Description: SMART SCALE - REALIGNMENT AND INT IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0810	27415	78.000	50.00000	3,900.00	500.00000	39,000.00	311.67000	24,310.26
	CHECK DAM ROCK TY. II	EA						
0820	27430	2,922.000	12.00000	35,064.00	2.00000	5,844.00	0.01000	29.22
	SILTATION CONTROL EXCAVATION	CY						
0830	27504	2,073.000	3.25000	6,737.25	6.00000	12,438.00	7.23000	14,987.79
	TEMP. SILT FENCE TYPE B	LF						
0840	27505	9,161.000	2.00000	18,322.00	3.00000	27,483.00	4.82000	44,156.02
	TEMP. SILT FENCE TYPE A	LF						
0850	27545	1,847.000	12.00000	22,164.00	15.00000	27,705.00	13.94000	25,747.18
	STORM WATER MANAGEMENT BASIN EXCAVATION	CY						
0860	27550	11.000	825.00000	9,075.00	1,000.00000	11,000.00	2,243.49000	24,678.39
	STORM WATER MANAGEMENT DRAINAGE STR. SWM-1	LF						
0870	27553	(1)	4,500.00000	4,500.00	5,000.00000	5,000.00	6,026.10000	6,026.10
	NS PERMANENT SWM FACILITY AS-BUILT DOCUMENTATION CONSTRUCTION RECORDS (2 PONDS)	LS						

Tabulation of Bids

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0880	40061	92.000	120.00000	11,040.00	100.00000	9,200.00	483.44000	44,476.48
	6" DI WATER MAIN	LF						
0890	41006	3.000	2,000.00000	6,000.00	1,900.00000	5,700.00	955.60000	2,866.80
	6" GATE VALVE & BOX	EA						
0900	41400	3.000	4,000.00000	12,000.00	7,200.00000	21,600.00	3,360.42000	10,081.26
	12"X6" TAPPING SLEEVE VALVE & BOX	EA						
0910	41820	3.000	3,000.00000	9,000.00	4,500.00000	13,500.00	2,365.99000	7,097.97
	FIRE HYDRANT	EA						
0920	41977	1.000	1,750.00000	1,750.00	800.00000	800.00	988.10000	988.10
	ADJUST EXIST. WATER METER BOX	EA						
0930	42000	49.000	95.00000	4,655.00	140.00000	6,860.00	206.34000	10,110.66
	NS SEWER PIPE 2" SANITARY SEWER FORCE MAIN	LF						
0940	42044	86.000	45.00000	3,870.00	50.00000	4,300.00	73.37000	6,309.82
	4" SANITARY SERVICE LATERAL CONNECTION	LF						
0950	42087	208.000	85.00000	17,680.00	90.00000	18,720.00	186.35000	38,760.80
	8" SANITARY SEWER FORCE MAIN	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0960	44300	49.000	75.00000	3,675.00	40.00000	1,960.00	14.47000	709.03
	NS SEWER UTILITY 4" PVC ENCASEMENT PIPE	LF						
0970	49001	1.000	12,000.00000	12,000.00	10,000.00000	10,000.00	19,116.84000	19,116.84
	NS SANITARY SEWER GRINDER PUMP AND STATION	EA						
0980	50108	278.000	40.00000	11,120.00	32.00000	8,896.00	54.99000	15,287.22
	SIGN PANEL	SF						
0990	50300	12.000	135.00000	1,620.00	140.00000	1,680.00	465.89000	5,590.68
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
1000	50320	20.000	135.00000	2,700.00	80.00000	1,600.00	0.06000	1.20
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
1010	50430	192.000	20.00000	3,840.00	22.00000	4,224.00	8.94000	1,716.48
	SIGN POST STP-1, 2", 14 GAUGE	LF						
1020	50432	6.000	30.00000	180.00	62.00000	372.00	12.78000	76.68
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						

Tabulation of Bids

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1030	50434	135.000	20.00000	2,700.00	36.00000	4,860.00	12.78000	1,725.30
	SIGN POST STP-1, 2 1/2", 10 GAUGE							
		LF						
1040	50485	1.000	375.00000	375.00	390.00000	390.00	660.72000	660.72
	CONCRETE SIGN FOUNDATION STP-1, TYPE A							
		EA						
1050	50486	11.000	675.00000	7,425.00	560.00000	6,160.00	660.72000	7,267.92
	CONCRETE SIGN FOUNDATION STP-1, TYPE B							
		EA						
1060	50488	21.000	300.00000	6,300.00	250.00000	5,250.00	586.62000	12,319.02
	CONCRETE SIGN FOUNDATION STP-1, TYPE D							
		EA						
1070	54032	17,705.000	0.75000	13,278.75	0.80000	14,164.00	0.82000	14,518.10
	TYPE B CLASS I PVMT LINE MRKG 4"							
		LF						
1080	54034	1,452.000	1.10000	1,597.20	1.10000	1,597.20	1.18000	1,713.36
	TYPE B CLASS I PVMT LINE MRKG 6"							
		LF						
1090	54048	233.000	15.00000	3,495.00	16.00000	3,728.00	16.87000	3,930.71
	TYPE B CLASS II PAVE. LINE MARKING 24"							
		LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1100	54105	5,652.000	0.65000	3,673.80	0.70000	3,956.40	0.72000	4,069.44
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
1110	54210	32.000	14.25000	456.00	45.00000	1,440.00	42.18000	1,349.76
	REMOVE EXIST. RAISED PAVEMENT MARKER	EA						
1120	54219	63.000	80.00000	5,040.00	85.00000	5,355.00	90.39000	5,694.57
	INLAID PAVEMENT MARKER ASPHALT	EA						
1130	54242	63.000	10.00000	630.00	10.00000	630.00	10.85000	683.55
	TEMP. PAVE. MARKER 2 WAY	EA						
1140	54428	9,484.000	0.50000	4,742.00	0.50000	4,742.00	0.54000	5,121.36
	TEMP. PVMT MRKG, TY. A, 4"	LF						
1150	54432	1,814.000	1.00000	1,814.00	1.00000	1,814.00	1.15000	2,086.10
	TEMP. PVMT MRKG, TY. A, 8"	LF						
1160	54440	114.000	5.30000	604.20	6.00000	684.00	6.03000	687.42
	TEMP. PVMT MRKG, TY. A, 24"	LF						
1170	54575	11.000	2.35000	25.85	250.00000	2,750.00	265.15000	2,916.65
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1180	54578	2.000	455.00000	910.00	480.00000	960.00	518.25000	1,036.50
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II	EA						
1190	54630	3.000	725.00000	2,175.00	760.00000	2,280.00	825.58000	2,476.74
	PVMT SYMB MRKG RAILROAD CROSSING TY B, CL II	EA						
1200	54652	6.000	85.00000	510.00	87.00000	522.00	94.01000	564.06
	PVMT SYMB MRKG BICYCLE THRU ARROW TY B CL II	EA						
1210	54660	6.000	210.00000	1,260.00	220.00000	1,320.00	235.02000	1,410.12
	PVMT SYMB MRKG HELMETED BICYCLIST TY B CL II	EA						
Section Totals:				\$2,599,259.25		\$3,206,287.70		\$3,238,309.17
Life Cycle Costs:								
Section Total with LCC:				\$2,599,259.25		\$3,206,287.70		\$3,238,309.17
Contract Item Totals				\$2,599,259.25		\$3,206,287.70		\$3,238,309.17
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$2,599,259.25		\$3,206,287.70		3,238,309.17

() indicates item is bid as Lump Sum

Tabulation of Bids

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Contract Description: SMART SCALE - REALIGNMENT AND INT IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) J. R. CASKEY, INC.		(5) W. C. ENGLISH, INCORPORATED		(6) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	200,000.00000	200,000.00	200,000.00000	200,000.00	119,983.13000	119,983.13
		MOBILIZATION						
		LS						
0020	00101	(1)	49,293.50000	49,293.50	50,000.00000	50,000.00	39,307.18000	39,307.18
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00110	(1)	175,068.50000	175,068.50	612,000.00000	612,000.00	138,490.04000	138,490.04
		CLEARING AND GRUBBING						
		LS						
0040	00120	24,090.000	23.00000	554,070.00	10.90000	262,581.00	20.42000	491,917.80
		REGULAR EXCAVATION						
		CY						
0050	00140	11,116.000	20.00000	222,320.00	21.00000	233,436.00	5.50000	61,138.00
		BORROW EXCAVATION						
		CY						
0060	00270	1,532.000	20.00000	30,640.00	32.30000	49,483.60	22.51000	34,485.32
		SELECT MATL. TY. I MIN. CBR-30						
		TON						
0070	00355	2,361.000	3.35000	7,909.35	2.10000	4,958.10	3.50000	8,263.50
		GEOTEXTILE SUBGRADE						
		STABILIZATION						
		SY						
0080	00506	40.000	21.00000	840.00	59.30000	2,372.00	28.02000	1,120.80
		NS BEDDING MATL. AGGR. NO. 57						
		STONE						
		TON						

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Contract Description: SMART SCALE - REALIGNMENT AND INT IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) J. R. CASKEY, INC.		(5) W. C. ENGLISH, INCORPORATED		(6) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00525	55.000	1,870.25000	102,863.75	770.00000	42,350.00	1,131.31000	62,222.05
		CONCRETE CLASS A3 MISC.		CY				
0100	00529	5.000	550.00000	2,750.00	153.40000	767.00	382.49000	1,912.45
		FLOWABLE BACKFILL		CY				
0110	00540	6,725.000	0.10000	672.50	1.05000	7,061.25	2.71000	18,224.75
		REINF. STEEL		LB				
0120	00571	21.000	1.00000	21.00	284.05000	5,965.05	44.80000	940.80
		ENDWALL PIPE GRATE EW-11 TYPE I		LF				
0130	00572	209.000	1.00000	209.00	269.25000	56,273.25	40.37000	8,437.33
		ENDWALL PIPE GRATE EW-11 TYPE II		LF				
0140	00573	60.000	1.00000	60.00	311.10000	18,666.00	51.10000	3,066.00
		ENDWALL PIPE GRATE EW-11 TYPE III		LF				
0150	00574	2.000	1.00000	2.00	7,600.00000	15,200.00	1,583.14000	3,166.28
		ENDWALL GRATE & FRAME EW-11A		EA				
0160	00588	4,765.000	13.25000	63,136.25	8.50000	40,502.50	12.99000	61,897.35
		UNDERDRAIN UD-4		LF				

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Contract Description: SMART SCALE - REALIGNMENT AND INT IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) J. R. CASKEY, INC.		(5) W. C. ENGLISH, INCORPORATED		(6) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	00590	66.000	22.50000	1,485.00	19.80000	1,306.80	14.03000	925.98
CROSSDRAIN CD-1		LF						
0180	00591	56.000	22.50000	1,260.00	19.80000	1,108.80	14.00000	784.00
CROSSDRAIN CD-2		LF						
0190	00595	239.000	22.50000	5,377.50	19.80000	4,732.20	14.00000	3,346.00
OUTLET PIPE		LF						
0200	00596	15.000	678.00000	10,170.00	660.00000	9,900.00	950.85000	14,262.75
ENDWALL EW-12		EA						
0210	01150	318.000	115.00000	36,570.00	40.25000	12,799.50	94.02000	29,898.36
15" PIPE		LF						
0220	01240	126.000	120.00000	15,120.00	67.60000	8,517.60	96.66000	12,179.16
24" PIPE		LF						
0230	01242	29.000	120.00000	3,480.00	100.20000	2,905.80	96.66000	2,803.14
24" CONC. PIPE		LF						
0240	01300	36.000	185.00000	6,660.00	91.95000	3,310.20	126.72000	4,561.92
30" PIPE		LF						
0250	01360	60.000	165.50000	9,930.00	98.75000	5,925.00	159.12000	9,547.20
36" PIPE		LF						

Tabulation of Bids

Contract ID: C0000109520C01

Counties: LOUISA

Letting Date: September 23, 2020

District(s): CULPEPER / LOUISA

Call Order: D14

Project(s): 0022-054-772, C501, STP-054-7(055);

Contract Time: 12/15/21 COMPLETION DATE

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Contract Description: SMART SCALE - REALIGNMENT AND INT IMPROVEMENT

Line No / Item ID		(4) J. R. CASKEY, INC.		(5) W. C. ENGLISH, INCORPORATED		(6) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:		
0260	01420	68.000	240.00000	16,320.00	145.90000	9,921.20	191.85000	13,045.80
	42" PIPE	LF						
0270	02190	21.000	185.00000	3,885.00	136.00000	2,856.00	139.83000	2,936.43
	30" X 19" ELLIPTICAL PIPE	LF						
0280	04110	153.000	105.00000	16,065.00	68.00000	10,404.00	62.74000	9,599.22
	17" X 13" ARCH PIPE	LF						
0290	06150	2.000	1,100.00000	2,200.00	505.00000	1,010.00	1,136.20000	2,272.40
	15" END SECTION ES-1 OR 2	EA						
0300	06241	1.000	1,400.00000	1,400.00	1,268.00000	1,268.00	1,491.53000	1,491.53
	24" END SECTION ES-1	EA						
0310	06300	2.000	2,100.00000	4,200.00	1,505.00000	3,010.00	1,985.04000	3,970.08
	30" END SECTION ES-1 OR 2	EA						
0320	06502	1.000	2,500.00000	2,500.00	2,900.00000	2,900.00	3,174.89000	3,174.89
	30" X 19" END SECTION ES-1A	EA						
0330	09148	5.000	237.25000	1,186.25	162.00000	810.00	76.03000	380.15
	EROSION CONTROL STONE CLASS A1 EC-1	TON						

Tabulation of Bids

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SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	09150	59.000	111.50000	6,578.50	162.00000	9,558.00	65.62000	3,871.58
	EROSION CONTROL STONE CLASS I, EC-1							
		TON						
0350	10128	8,848.000	26.00000	230,048.00	29.50000	261,016.00	33.30000	294,638.40
	AGGR. BASE MATL. TY. I NO. 21B							
		TON						
0360	10250	492.000	28.00000	13,776.00	36.80000	18,105.60	51.49000	25,333.08
	NS AGGR. MATERIAL NO. 3 STONE							
		TON						
0370	10610	1,617.000	85.75000	138,657.75	90.50000	146,338.50	107.21000	173,358.57
	ASPHALT CONCRETE TY. IM-19.0A							
		TON						
0380	10628	2,458.000	10.75000	26,423.50	5.20000	12,781.60	6.10000	14,993.80
	FLEXIBLE PAVEMENT PLANING 0" - 2"							
		SY						
0390	10635	1,737.000	87.25000	151,553.25	98.20000	170,573.40	116.16000	201,769.92
	ASPHALT CONC.TY. SM-9.5A							
		TON						
0400	10642	4,487.000	79.25000	355,594.75	86.60000	388,574.20	102.61000	460,411.07
	ASPHALT CONCRETE TY. BM-25.0A							
		TON						
0410	11070	196.000	11.25000	2,205.00	3.30000	646.80	6.78000	1,328.88
	NS SAW-CUT ASPH CONC 1.5" DEPTH							
		LF						

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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:	Cat Alt Member:	LCC:			
0420	11070	1,987.000	5.65000	11,226.55	3.25000	6,457.75	6.78000	13,471.86
		NS SAW-CUT ASPH CONC FULL DEPTH		LF				
0430	13215	3.000	868.75000	2,606.25	515.00000	1,545.00	677.71000	2,033.13
		MAILBOX POST, SINGLE		EA				
0440	13232	213.000	1.20000	255.60	5.30000	1,128.90	2.90000	617.70
		GEOTEXTILE DRAINAGE FABRIC		SY				
0450	13480	1.000	2,034.00000	2,034.00	1,192.00000	1,192.00	2,033.13000	2,033.13
		CABLE BARRICADE CR-1		EA				
0460	23570	1,962.000	13.50000	26,487.00	2.20000	4,316.40	6.78000	13,302.36
		HIGH VISIBILITY FENCE, 4'		LF				
0470	24100	80.000	44.25000	3,540.00	62.20000	4,976.00	143.65000	11,492.00
		ALLAYING DUST		HR				
0480	24150	2.000	539.25000	1,078.50	290.15000	580.30	406.63000	813.26
		TYPE 3 BARRICADE 4'		EA				
0490	24152	26.000	549.75000	14,293.50	416.00000	10,816.00	677.71000	17,620.46
		TYPE 3 BARRICADE 8'		EA				

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:	Cat Alt Member:	LCC:			
0500	24160	815.000	42.25000	34,433.75	44.65000	36,389.75	67.14000	54,719.10
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0510	24260	464.000	37.50000	17,400.00	32.25000	14,964.00	20.84000	9,669.76
	CR. RUN AGGR. NO. 25 OR 26	TON						
0520	24262	134.000	144.75000	19,396.50	275.00000	36,850.00	508.28000	68,109.52
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0530	24278	15,000.000	1.00000	15,000.00	0.90000	13,500.00	2.06000	30,900.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0540	24279	1,560.000	8.65000	13,494.00	4.20000	6,552.00	6.78000	10,576.80
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0550	24282	1,700.000	24.00000	40,800.00	26.20000	44,540.00	75.86000	128,962.00
	FLAGGER SERVICE	HR						
0560	24288	30.000	130.25000	3,907.50	68.85000	2,065.50	13.55000	406.50
	WARNING LIGHT TY. B	DAY						
0570	24400	50.000	351.00000	17,550.00	597.25000	29,862.50	338.93000	16,946.50
	OBSCURING ROADWAY	UNIT						

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Alt Set / Alt Member								
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0580	24430	6,109.000	13.25000	80,944.25	7.90000	48,261.10	8.13000	49,666.17
DEMOLITION OF PAVEMENT FLEXIBLE		SY						
0590	25508	12.000	3,500.00000	42,000.00	3,873.00000	46,476.00	4,066.26000	48,795.12
NS FIELD OFFICE TYPE 1 MODIFIED		MO						
0600	25565	(1)	4,520.00000	4,520.00	1,675.00000	1,675.00	5,421.68000	5,421.68
PROGRESS SCHEDULE BASELINE		LS						
0610	25567	11.000	452.00000	4,972.00	280.00000	3,080.00	881.02000	9,691.22
PROGRESS SCHEDULE UPDATES		EA						
0620	26117	110.000	70.25000	7,727.50	74.00000	8,140.00	56.21000	6,183.10
DRY RIPRAP CL. AI		TON						
0630	27012	6.900	5,833.50000	40,251.15	4,720.00000	32,568.00	7,495.79000	51,720.95
TOPSOIL CLASS A 2"		ACRE						
0640	27101	688.000	10.25000	7,052.00	13.20000	9,081.60	20.33000	13,987.04
TEMPORARY SEED		LB						
0650	27102	2,408.000	6.50000	15,652.00	10.95000	26,367.60	18.76000	45,174.08
REGULAR SEED		LB						

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SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0660	27103	1,926.000	4.35000	8,378.10	5.10000	9,822.60	20.55000	39,579.30
	OVERSEEDING	LB						
0670	27111	39,991.000	0.70000	27,993.70	0.50000	19,995.50	0.63000	25,194.33
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0680	27112	34,933.000	0.90000	31,439.70	0.65000	22,706.45	0.69000	24,103.77
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0690	27230	452.000	1.70000	768.40	1.10000	497.20	0.69000	311.88
	FERTILIZER NITROGEN - N	LB						
0700	27231	903.000	1.70000	1,535.10	1.10000	993.30	0.86000	776.58
	FERTILIZER PHOSPHOROUS - P	LB						
0710	27232	452.000	1.70000	768.40	1.10000	497.20	1.10000	497.20
	FERTILIZER POTASSIUM - K	LB						
0720	27250	24.000	282.50000	6,780.00	200.20000	4,804.80	493.38000	11,841.12
	LIME	TON						
0730	27284	23,193.000	0.60000	13,915.80	0.35000	8,117.55	0.34000	7,885.62
	EROSION CONTROL MULCH	SY						

Tabulation of Bids

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0740	27318	2,605.000	2.00000	5,210.00	2.40000	6,252.00	2.71000	7,059.55
		SY						
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1						
0750	27319	192.000	2.85000	547.20	2.75000	528.00	2.71000	520.32
		SY						
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2						
0760	27320	121.000	3.95000	477.95	4.35000	526.35	2.71000	327.91
		SY						
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3						
0770	27325	62.000	7.90000	489.80	6.55000	406.10	6.78000	420.36
		SY						
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1						
0780	27326	31.000	7.90000	244.90	6.55000	203.05	6.78000	210.18
		SY						
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 2						
0790	27336	190.000	0.90000	171.00	5.70000	1,083.00	3.52000	668.80
		SY						
		TEMP. DIVERSION CHANNEL LINING CL. A						
0800	27340	225.000	21.00000	4,725.00	16.90000	3,802.50	4.39000	987.75
		CY						
		TEMP. DIVERSION CHANNEL EXCAVATION						

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0810	27415	78.000	338.75000	26,422.50	287.75000	22,444.50	711.60000	55,504.80
		CHECK DAM ROCK TY. II		EA				
0820	27430	2,922.000	5.00000	14,610.00	0.01000	29.22	7.26000	21,213.72
		SILTATION CONTROL EXCAVATION		CY				
0830	27504	2,073.000	5.00000	10,365.00	5.20000	10,779.60	8.81000	18,263.13
		TEMP. SILT FENCE TYPE B		LF				
0840	27505	9,161.000	3.00000	27,483.00	3.30000	30,231.30	4.75000	43,514.75
		TEMP. SILT FENCE TYPE A		LF				
0850	27545	1,847.000	28.00000	51,716.00	15.30000	28,259.10	6.46000	11,931.62
		STORM WATER MANAGEMENT BASIN EXCAVATION		CY				
0860	27550	11.000	1,800.00000	19,800.00	1,360.00000	14,960.00	1,487.84000	16,366.24
		STORM WATER MANAGEMENT DRAINAGE STR. SWM-1		LF				
0870	27553	(1)	5,650.00000	5,650.00	4,400.00000	4,400.00	5,421.68000	5,421.68
		NS PERMANENT SWM FACILITY AS-BUILT DOCUMENTATION CONSTRUCTION RECORDS (2 PONDS)		LS				

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0880	40061	92.000	329.00000	30,268.00	89.50000	8,234.00	106.29000	9,778.68
	6" DI WATER MAIN	LF						
0890	41006	3.000	1,496.75000	4,490.25	1,466.45000	4,399.35	1,269.19000	3,807.57
	6" GATE VALVE & BOX	EA						
0900	41400	3.000	9,449.00000	28,347.00	7,115.00000	21,345.00	5,169.68000	15,509.04
	12"X6" TAPPING SLEEVE VALVE & BOX	EA						
0910	41820	3.000	7,719.00000	23,157.00	4,443.00000	13,329.00	5,208.43000	15,625.29
	FIRE HYDRANT	EA						
0920	41977	1.000	1,163.50000	1,163.50	1,050.00000	1,050.00	558.33000	558.33
	ADJUST EXIST. WATER METER BOX	EA						
0930	42000	49.000	273.25000	13,389.25	109.00000	5,341.00	89.22000	4,371.78
	NS SEWER PIPE 2" SANITARY SEWER FORCE MAIN	LF						
0940	42044	86.000	75.50000	6,493.00	47.25000	4,063.50	766.15000	65,888.90
	4" SANITARY SERVICE LATERAL CONNECTION	LF						
0950	42087	208.000	261.00000	54,288.00	57.30000	11,918.40	68.52000	14,252.16
	8" SANITARY SEWER FORCE MAIN	LF						

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SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0960	44300	49.000	67.50000	3,307.50	33.90000	1,661.10	49.98000	2,449.02
	NS SEWER UTILITY 4" PVC ENCASEMENT PIPE	LF						
0970	49001	1.000	18,498.00000	18,498.00	15,900.00000	15,900.00	22,132.36000	22,132.36
	NS SANITARY SEWER GRINDER PUMP AND STATION	EA						
0980	50108	278.000	36.50000	10,147.00	31.90000	8,868.20	47.15000	13,107.70
	SIGN PANEL	SF						
0990	50300	12.000	157.75000	1,893.00	137.50000	1,650.00	383.63000	4,603.56
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
1000	50320	20.000	94.75000	1,895.00	82.50000	1,650.00	289.70000	5,794.00
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
1010	50430	192.000	24.00000	4,608.00	20.90000	4,012.80	34.51000	6,625.92
	SIGN POST STP-1, 2", 14 GAUGE	LF						
1020	50432	6.000	69.50000	417.00	60.50000	363.00	37.66000	225.96
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						

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Contract Description: SMART SCALE - REALIGNMENT AND INT IMPROVEMENT

Line No / Item ID				(4) J. R. CASKEY, INC.		(5) W. C. ENGLISH, INCORPORATED		(6) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1030	50434	135.000	40.50000	5,467.50	35.20000	4,752.00	39.25000	5,298.75	
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF							
1040	50485	1.000	441.75000	441.75	385.00000	385.00	862.97000	862.97	
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA							
1050	50486	11.000	631.00000	6,941.00	550.00000	6,050.00	1,193.96000	13,133.56	
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA							
1060	50488	21.000	284.00000	5,964.00	247.50000	5,197.50	690.02000	14,490.42	
	CONCRETE SIGN FOUNDATION STP-1, TYPE D	EA							
1070	54032	17,705.000	0.85000	15,049.25	0.65000	11,508.25	0.92000	16,288.60	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
1080	54034	1,452.000	1.25000	1,815.00	0.80000	1,161.60	1.33000	1,931.16	
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							
1090	54048	233.000	17.75000	4,135.75	13.10000	3,052.30	18.98000	4,422.34	
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF							

Tabulation of Bids

Contract ID: C0000109520C01

Counties: LOUISA

Letting Date: September 23, 2020

District(s): CULPEPER / LOUISA

Call Order: D14

Project(s): 0022-054-772, C501, STP-054-7(055);

Contract Time: 12/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - REALIGNMENT AND INT IMPROVEMENT

Line No / Item ID		(4) J. R. CASKEY, INC.		(5) W. C. ENGLISH, INCORPORATED		(6) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1100 54105	5,652.000 ERADICATE EXIST. LINEAR PVMT MARKING LF	0.75000	4,239.00	0.85000	4,804.20	0.81000	4,578.12
1110 54210	32.000 REMOVE EXIST. RAISED PAVEMENT MARKER EA	45.25000	1,448.00	38.50000	1,232.00	101.66000	3,253.12
1120 54219	63.000 INLAID PAVEMENT MARKER ASPHALT EA	94.50000	5,953.50	46.20000	2,910.60	101.66000	6,404.58
1130 54242	63.000 TEMP. PAVE. MARKER 2 WAY EA	11.25000	708.75	13.20000	831.60	12.20000	768.60
1140 54428	9,484.000 TEMP. PVMT MRKG, TY. A, 4" LF	0.55000	5,216.20	0.50000	4,742.00	0.61000	5,785.24
1150 54432	1,814.000 TEMP. PVMT MRKG, TY. A, 8" LF	1.15000	2,086.10	0.90000	1,632.60	1.22000	2,213.08
1160 54440	114.000 TEMP. PVMT MRKG, TY. A, 24" LF	6.30000	718.20	5.50000	627.00	6.78000	772.92
1170 54575	11.000 PVMT SYMB MRKG SGL TURN ARROW TY B, CL II EA	277.50000	3,052.50	238.70000	2,625.70	298.19000	3,280.09

Tabulation of Bids

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1180	54578	2.000	542.25000	1,084.50	435.60000	871.20	582.83000	1,165.66	
	PVMT SYMB MRKG DBL TURN	EA							
	ARROW THRU/LT OR RT TY B, CL II								
1190	54630	3.000	863.75000	2,591.25	1,188.00000	3,564.00	928.46000	2,785.38	
	PVMT SYMB MRKG RAILROAD	EA							
	CROSSING TY B, CL II								
1200	54652	6.000	98.25000	589.50	156.20000	937.20	105.73000	634.38	
	PVMT SYMB MRKG BICYCLE	EA							
	THRU ARROW TY B CL II								
1210	54660	6.000	245.75000	1,474.50	261.80000	1,570.80	264.31000	1,585.86	
	PVMT SYMB MRKG HELMETED	EA							
	BICYCLIST TY B CL II								
	Section Totals:			\$3,429,952.70		\$3,436,860.57		\$3,524,756.24	
	Life Cycle Costs:								
	Section Total with LCC:			\$3,429,952.70		\$3,436,860.57		\$3,524,756.24	
Contract Item Totals				\$3,429,952.70		\$3,436,860.57		\$3,524,756.24	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$3,429,952.70		\$3,436,860.57		3,524,756.24	

() indicates item is bid as Lump Sum

Tabulation of Bids

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Contract Description: SMART SCALE - REALIGNMENT AND INT IMPROVEMENT

Line No / Item ID		Quantity and Units	(7) A & J DEVELOPMENT AND EXCAVATION, INC.		(8) J. L. KENT & SONS, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	206,825.00000	206,825.00	200,000.00000	200,000.00		
	MOBILIZATION	LS						
0020	00101	(1)	153,000.00000	153,000.00	36,940.00000	36,940.00		
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION							
0030	00110	(1)	293,000.00000	293,000.00	114,327.00000	114,327.00		
	CLEARING AND GRUBBING	LS						
0040	00120	24,090.000	22.00000	529,980.00	30.00000	722,700.00		
	REGULAR EXCAVATION	CY						
0050	00140	11,116.000	35.00000	389,060.00	50.52000	561,580.32		
	BORROW EXCAVATION	CY						
0060	00270	1,532.000	25.00000	38,300.00	25.70000	39,372.40		
	SELECT MATL. TY. I MIN. CBR-30	TON						
0070	00355	2,361.000	2.00000	4,722.00	3.75000	8,853.75		
	GEOTEXTILE SUBGRADE	SY						
	STABILIZATION							
0080	00506	40.000	50.00000	2,000.00	44.15000	1,766.00		
	NS BEDDING MATL. AGGR. NO. 57	TON						
	STONE							

Tabulation of Bids

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00525	55.000	1,100.00000	60,500.00	1,618.00000	88,990.00		
		CONCRETE CLASS A3 MISC.		CY				
0100	00529	5.000	300.00000	1,500.00	670.00000	3,350.00		
		FLOWABLE BACKFILL		CY				
0110	00540	6,725.000	5.00000	33,625.00	2.26000	15,198.50		
		REINF. STEEL		LB				
0120	00571	21.000	60.00000	1,260.00	44.00000	924.00		
		ENDWALL PIPE GRATE EW-11 TYPE I		LF				
0130	00572	209.000	75.00000	15,675.00	44.00000	9,196.00		
		ENDWALL PIPE GRATE EW-11 TYPE II		LF				
0140	00573	60.000	90.00000	5,400.00	51.00000	3,060.00		
		ENDWALL PIPE GRATE EW-11 TYPE III		LF				
0150	00574	2.000	2,500.00000	5,000.00	3,200.00000	6,400.00		
		ENDWALL GRATE & FRAME EW-11A		EA				
0160	00588	4,765.000	8.00000	38,120.00	14.80000	70,522.00		
		UNDERDRAIN UD-4		LF				

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	00590	66.000	20.00000	1,320.00	50.20000	3,313.20		
	CROSSDRAIN CD-1	LF						
0180	00591	56.000	20.00000	1,120.00	40.60000	2,273.60		
	CROSSDRAIN CD-2	LF						
0190	00595	239.000	18.00000	4,302.00	12.50000	2,987.50		
	OUTLET PIPE	LF						
0200	00596	15.000	750.00000	11,250.00	1,165.00000	17,475.00		
	ENDWALL EW-12	EA						
0210	01150	318.000	60.00000	19,080.00	111.05000	35,313.90		
	15" PIPE	LF						
0220	01240	126.000	80.00000	10,080.00	94.10000	11,856.60		
	24" PIPE	LF						
0230	01242	29.000	150.00000	4,350.00	124.80000	3,619.20		
	24" CONC. PIPE	LF						
0240	01300	36.000	120.00000	4,320.00	431.00000	15,516.00		
	30" PIPE	LF						
0250	01360	60.000	135.00000	8,100.00	112.60000	6,756.00		
	36" PIPE	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		
0260	01420	68.000	160.00000	10,880.00	197.00000	13,396.00	
	42" PIPE	LF					
0270	02190	21.000	200.00000	4,200.00	193.00000	4,053.00	
	30" X 19" ELLIPTICAL PIPE	LF					
0280	04110	153.000	72.00000	11,016.00	56.15000	8,590.95	
	17" X 13" ARCH PIPE	LF					
0290	06150	2.000	425.00000	850.00	535.00000	1,070.00	
	15" END SECTION ES-1 OR 2	EA					
0300	06241	1.000	1,200.00000	1,200.00	1,423.00000	1,423.00	
	24" END SECTION ES-1	EA					
0310	06300	2.000	1,100.00000	2,200.00	1,170.00000	2,340.00	
	30" END SECTION ES-1 OR 2	EA					
0320	06502	1.000	2,500.00000	2,500.00	3,124.00000	3,124.00	
	30" X 19" END SECTION ES-1A	EA					
0330	09148	5.000	100.00000	500.00	194.00000	970.00	
	EROSION CONTROL STONE CLASS A1 EC-1	TON					
0340	09150	59.000	85.00000	5,015.00	166.00000	9,794.00	
	EROSION CONTROL STONE CLASS I, EC-1	TON					

Tabulation of Bids

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	10128	8,848.000	25.00000	221,200.00	27.72000	245,266.56		
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0360	10250	492.000	30.00000	14,760.00	41.40000	20,368.80		
	NS AGGR. MATERIAL NO. 3 STONE	TON						
0370	10610	1,617.000	85.00000	137,445.00	104.00000	168,168.00		
	ASPHALT CONCRETE TY. IM-19.0A	TON						
0380	10628	2,458.000	5.00000	12,290.00	7.12000	17,500.96		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0390	10635	1,737.000	92.00000	159,804.00	114.00000	198,018.00		
	ASPHALT CONC.TY. SM-9.5A	TON						
0400	10642	4,487.000	81.10000	363,895.70	96.00000	430,752.00		
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0410	11070	196.000	8.00000	1,568.00	4.10000	803.60		
	NS SAW-CUT ASPH CONC 1.5" DEPTH	LF						
0420	11070	1,987.000	5.00000	9,935.00	3.04000	6,040.48		
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						

Tabulation of Bids

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0430	13215	3.000	275.00000	825.00	420.00000	1,260.00		
	MAILBOX POST, SINGLE	EA						
0440	13232	213.000	3.00000	639.00	3.40000	724.20		
	GEOTEXTILE DRAINAGE FABRIC	SY						
0450	13480	1.000	2,000.00000	2,000.00	1,685.00000	1,685.00		
	CABLE BARRICADE CR-1	EA						
0460	23570	1,962.000	13.20000	25,898.40	3.45000	6,768.90		
	HIGH VISIBILITY FENCE, 4'	LF						
0470	24100	80.000	37.00000	2,960.00	40.00000	3,200.00		
	ALLAYING DUST	HR						
0480	24150	2.000	550.00000	1,100.00	394.00000	788.00		
	TYPE 3 BARRICADE 4'	EA						
0490	24152	26.000	770.00000	20,020.00	307.00000	7,982.00		
	TYPE 3 BARRICADE 8'	EA						
0500	24160	815.000	35.20000	28,688.00	30.60000	24,939.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0510	24260	464.000	25.00000	11,600.00	31.45000	14,592.80		
	CR. RUN AGGR. NO. 25 OR 26	TON						

Tabulation of Bids

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0520	24262	134.000	275.00000	36,850.00	165.60000	22,190.40		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0530	24278	15,000.000	1.40000	21,000.00	0.73000	10,950.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0540	24279	1,560.000	13.20000	20,592.00	4.40000	6,864.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0550	24282	1,700.000	60.50000	102,850.00	25.00000	42,500.00		
	FLAGGER SERVICE	HR						
0560	24288	30.000	11.00000	330.00	28.60000	858.00		
	WARNING LIGHT TY. B	DAY						
0570	24400	50.000	200.00000	10,000.00	100.00000	5,000.00		
	OBSCURING ROADWAY	UNIT						
0580	24430	6,109.000	6.00000	36,654.00	7.10000	43,373.90		
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0590	25508	12.000	4,000.00000	48,000.00	4,885.00000	58,620.00		
	NS FIELD OFFICE TYPE 1 MODIFIED	MO						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		
0600	25565	(1)	7,500.00000	7,500.00	5,000.00000	5,000.00	
	PROGRESS SCHEDULE BASELINE	LS					
0610	25567	11.000	500.00000	5,500.00	721.00000	7,931.00	
	PROGRESS SCHEDULE UPDATES	EA					
0620	26117	110.000	75.00000	8,250.00	60.00000	6,600.00	
	DRY RIPRAP CL. AI	TON					
0630	27012	6.900	15,000.00000	103,500.00	7,000.00000	48,300.00	
	TOPSOIL CLASS A 2"	ACRE					
0640	27101	688.000	7.30000	5,022.40	13.50000	9,288.00	
	TEMPORARY SEED	LB					
0650	27102	2,408.000	6.00000	14,448.00	13.70000	32,989.60	
	REGULAR SEED	LB					
0660	27103	1,926.000	4.32000	8,320.32	7.90000	15,215.40	
	OVERSEEDING	LB					
0670	27111	39,991.000	0.70000	27,993.70	1.30000	51,988.30	
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY					
0680	27112	34,933.000	0.90000	31,439.70	1.50000	52,399.50	
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY					

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0690	27230	452.000	1.75000	791.00	2.03000	917.56		
	FERTILIZER NITROGEN - N	LB						
0700	27231	903.000	1.75000	1,580.25	2.03000	1,833.09		
	FERTILIZER PHOSPHOROUS - P	LB						
0710	27232	452.000	1.75000	791.00	2.03000	917.56		
	FERTILIZER POTASSIUM - K	LB						
0720	27250	24.000	275.00000	6,600.00	320.00000	7,680.00		
	LIME	TON						
0730	27284	23,193.000	0.60000	13,915.80	0.40000	9,277.20		
	EROSION CONTROL MULCH	SY						
0740	27318	2,605.000	2.00000	5,210.00	3.46000	9,013.30		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0750	27319	192.000	3.00000	576.00	3.56000	683.52		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
0760	27320	121.000	4.00000	484.00	5.08000	614.68		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY						

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Line No / Item ID		Quantity and Units	(7) A & J DEVELOPMENT AND EXCAVATION, INC.		(8) J. L. KENT & SONS, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0770	27325	62.000	8.00000	496.00	9.75000	604.50		
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0780	27326	31.000	8.00000	248.00	12.00000	372.00		
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 2	SY						
0790	27336	190.000	3.50000	665.00	7.60000	1,444.00		
	TEMP. DIVERSION CHANNEL LINING CL. A	SY						
0800	27340	225.000	20.00000	4,500.00	73.80000	16,605.00		
	TEMP. DIVERSION CHANNEL EXCAVATION	CY						
0810	27415	78.000	350.00000	27,300.00	100.00000	7,800.00		
	CHECK DAM ROCK TY. II	EA						
0820	27430	2,922.000	1.50000	4,383.00	0.10000	292.20		
	SILTATION CONTROL EXCAVATION	CY						
0830	27504	2,073.000	4.25000	8,810.25	6.80000	14,096.40		
	TEMP. SILT FENCE TYPE B	LF						
0840	27505	9,161.000	2.25000	20,612.25	3.60000	32,979.60		
	TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

Contract ID: C0000109520C01

Counties: LOUISA

Letting Date: September 23, 2020

District(s): CULPEPER / LOUISA

Call Order: D14

Project(s): 0022-054-772, C501, STP-054-7(055);

Contract Time: 12/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - REALIGNMENT AND INT IMPROVEMENT

Line No / Item ID		Quantity and Units	(7) A & J DEVELOPMENT AND EXCAVATION, INC.		(8) J. L. KENT & SONS, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0850	27545	1,847.000	25.00000	46,175.00	19.50000	36,016.50		
		STORM WATER MANAGEMENT BASIN EXCAVATION						
0860	27550	11.000	950.00000	10,450.00	1,751.65000	19,268.15		
		STORM WATER MANAGEMENT DRAINAGE STR. SWM-1						
0870	27553	(1)	5,000.00000	5,000.00	5,797.00000	5,797.00		
		NS PERMANENT SWM FACILITY AS-BUILT DOCUMENTATION CONSTRUCTION RECORDS (2 PONDS)						
0880	40061	92.000	90.00000	8,280.00	502.86000	46,263.12		
		6" DI WATER MAIN						
0890	41006	3.000	1,450.00000	4,350.00	3,190.00000	9,570.00		
		6" GATE VALVE & BOX						
0900	41400	3.000	4,500.00000	13,500.00	8,090.00000	24,270.00		
		12"X6" TAPPING SLEEVE VALVE & BOX						
0910	41820	3.000	4,000.00000	12,000.00	4,100.00000	12,300.00		
		FIRE HYDRANT						

Tabulation of Bids

Contract ID: C0000109520C01

Counties: LOUISA

Letting Date: September 23, 2020

District(s): CULPEPER / LOUISA

Call Order: D14

Project(s): 0022-054-772, C501, STP-054-7(055);

Contract Time: 12/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - REALIGNMENT AND INT IMPROVEMENT

Line No / Item ID		Quantity and Units	(7) A & J DEVELOPMENT AND EXCAVATION, INC.		(8) J. L. KENT & SONS, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0920	41977	1.000	300.00000	300.00	1,135.00000	1,135.00		
	ADJUST EXIST. WATER METER BOX	EA						
0930	42000	49.000	60.00000	2,940.00	15.00000	735.00		
	NS SEWER PIPE 2" SANITARY SEWER FORCE MAIN	LF						
0940	42044	86.000	45.00000	3,870.00	64.20000	5,521.20		
	4" SANITARY SERVICE LATERAL CONNECTION	LF						
0950	42087	208.000	68.00000	14,144.00	218.25000	45,396.00		
	8" SANITARY SEWER FORCE MAIN	LF						
0960	44300	49.000	38.00000	1,862.00	390.75000	19,146.75		
	NS SEWER UTILITY 4" PVC ENCASEMENT PIPE	LF						
0970	49001	1.000	15,000.00000	15,000.00	19,161.85000	19,161.85		
	NS SANITARY SEWER GRINDER PUMP AND STATION	EA						
0980	50108	278.000	40.00000	11,120.00	33.00000	9,174.00		
	SIGN PANEL	SF						
0990	50300	12.000	145.00000	1,740.00	141.00000	1,692.00		
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						

Tabulation of Bids

Contract ID: C0000109520C01

Counties: LOUISA

Letting Date: September 23, 2020

District(s): CULPEPER / LOUISA

Call Order: D14

Project(s): 0022-054-772, C501, STP-054-7(055);

Contract Time: 12/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - REALIGNMENT AND INT IMPROVEMENT

Line No / Item ID		Quantity and Units	(7) A & J DEVELOPMENT AND EXCAVATION, INC.		(8) J. L. KENT & SONS, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1000	50320	20.000	145.00000	2,900.00	85.00000	1,700.00		
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
1010	50430	192.000	17.00000	3,264.00	22.00000	4,224.00		
	SIGN POST STP-1, 2", 14 GAUGE	LF						
1020	50432	6.000	28.00000	168.00	61.00000	366.00		
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
1030	50434	135.000	22.00000	2,970.00	35.00000	4,725.00		
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
1040	50485	1.000	385.00000	385.00	400.00000	400.00		
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
1050	50486	11.000	700.00000	7,700.00	575.00000	6,325.00		
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						
1060	50488	21.000	305.00000	6,405.00	260.00000	5,460.00		
	CONCRETE SIGN FOUNDATION STP-1, TYPE D	EA						
1070	54032	17,705.000	0.75000	13,278.75	1.10000	19,475.50		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000109520C01

Counties: LOUISA

Letting Date: September 23, 2020

District(s): CULPEPER / LOUISA

Call Order: D14

Project(s): 0022-054-772, C501, STP-054-7(055);

Contract Time: 12/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - REALIGNMENT AND INT IMPROVEMENT

Line No / Item ID		Quantity and Units	(7) A & J DEVELOPMENT AND EXCAVATION, INC.		(8) J. L. KENT & SONS, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1080	54034	1,452.000	1.10000	1,597.20	3.00000	4,356.00		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
1090	54048	233.000	16.00000	3,728.00	23.00000	5,359.00		
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
1100	54105	5,652.000	0.75000	4,239.00	1.13000	6,386.76		
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
1110	54210	32.000	15.00000	480.00	40.00000	1,280.00		
	REMOVE EXIST. RAISED PAVEMENT MARKER	EA						
1120	54219	63.000	85.00000	5,355.00	108.00000	6,804.00		
	INLAID PAVEMENT MARKER ASPHALT	EA						
1130	54242	63.000	10.00000	630.00	9.30000	585.90		
	TEMP. PAVE. MARKER 2 WAY	EA						
1140	54428	9,484.000	0.55000	5,216.20	0.50000	4,742.00		
	TEMP. PVMT MRKG, TY. A, 4"	LF						
1150	54432	1,814.000	1.05000	1,904.70	1.30000	2,358.20		
	TEMP. PVMT MRKG, TY. A, 8"	LF						

Tabulation of Bids

Contract ID: C0000109520C01

Counties: LOUISA

Letting Date: September 23, 2020

District(s): CULPEPER / LOUISA

Call Order: D14

Project(s): 0022-054-772, C501, STP-054-7(055);

Contract Time: 12/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - REALIGNMENT AND INT IMPROVEMENT

Line No / Item ID		Quantity and Units	(7) A & J DEVELOPMENT AND EXCAVATION, INC.		(8) J. L. KENT & SONS, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1160	54440	114.000	6.00000	684.00	7.40000	843.60		
	TEMP. PVMT MRKG, TY. A, 24"	LF						
1170	54575	11.000	275.00000	3,025.00	339.00000	3,729.00		
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA						
1180	54578	2.000	500.00000	1,000.00	480.00000	960.00		
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II	EA						
1190	54630	3.000	800.00000	2,400.00	961.00000	2,883.00		
	PVMT SYMB MRKG RAILROAD CROSSING TY B, CL II	EA						
1200	54652	6.000	90.00000	540.00	142.00000	852.00		
	PVMT SYMB MRKG BICYCLE THRU ARROW TY B CL II	EA						
1210	54660	6.000	225.00000	1,350.00	283.00000	1,698.00		
	PVMT SYMB MRKG HELMETED BICYCLIST TY B CL II	EA						
Section Totals:				\$3,700,041.62		\$4,042,068.46		
Life Cycle Costs:								
Section Total with LCC:				\$3,700,041.62		\$4,042,068.46		
Contract Item Totals				\$3,700,041.62		\$4,042,068.46		

Tabulation of Bids

Contract ID: C0000109520C01

Counties: LOUISA

Letting Date: September 23, 2020

District(s): CULPEPER / LOUISA

Call Order: D14

Project(s): 0022-054-772, C501, STP-054-7(055);

Contract Time: 12/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - REALIGNMENT AND INT IMPROVEMENT

Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$3,700,041.62	\$4,042,068.46

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000109520C01 **Counties:** LOUISA
Letting Date: September 23, 2020 10:00 A.M. **District(s):** CULPEPER / LOUISA
Call Order: D14 **Project(s):** 0022-054-772, C501, STP-054-7(055);
Contract Time: 12/15/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - REALIGNMENT AND INT IMPROVEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C224 CHEMUNG CONTRACTING CORPORATION	\$2,599,259.25	100.00%
2	F006 FAULCONER CONSTRUCTION COMPANY, INCORPORATED	\$3,206,287.70	123.35%
3	C333 CURTIS CONTRACTING, INC.	\$3,238,309.17	124.59%
4	C1331 J. R. CASKEY, INC.	\$3,429,952.70	131.96%
5	E009 W. C. ENGLISH, INCORPORATED	\$3,436,860.57	132.22%
6	P680 PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST	\$3,524,756.24	135.61%
7	A671 A & J DEVELOPMENT AND EXCAVATION, INC.	\$3,700,041.62	142.35%
8	K003 J. L. KENT & SONS, INC.	\$4,042,068.46	155.51%

Tabulation of Bids

Contract ID: C0000117245N01

Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: September 23, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE, LYNCHBURG / DISTRICTWIDE OR OFFICE, SALEM / DISTRICTWIDE OR OFFICE

Call Order: D16

Project(s): 9999-962-728,N501, NHPP-962-2(111);

Contract Time: 12/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID Item Description			(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00098	1.000	3,279.09000	3,279.09				
		EA						
	NS MOBILIZATION EMERGENCY RESPONSE (ABINGDON RESIDENCY - BRISTOL DISTRICT)							
0020	00098	1.000	2,522.37000	2,522.37				
		EA						
	NS MOBILIZATION EMERGENCY RESPONSE (APPOMATTOX RESIDENCY - LYNCHBURG DISTRICT)							
0030	00098	1.000	2,017.90000	2,017.90				
		EA						
	NS MOBILIZATION EMERGENCY RESPONSE (BEDFORD RESIDENCY - SALEM DISTRICT)							
0040	00098	1.000	1,261.19000	1,261.19				
		EA						
	NS MOBILIZATION EMERGENCY RESPONSE (CHRISTIANSBURG RESIDENCY - SALEM DISTRICT)							

Tabulation of Bids

Contract ID: C0000117245N01

Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: September 23, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE, LYNCHBURG / DISTRICTWIDE OR OFFICE, SALEM / DISTRICTWIDE OR OFFICE

Call Order: D16

Project(s): 9999-962-728,N501, NHPP-962-2(111);

Contract Time: 12/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID		(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 00098	1.000	3,279.09000	3,279.09				
NS MOBILIZATION EMERGENCY RESPONSE (FARMVILLE RESIDENCY - LYNCHBURG DISTRICT)							
0060 00098	1.000	3,026.85000	3,026.85				
NS MOBILIZATION EMERGENCY RESPONSE (HALIFAX RESIDENCY - LYNCHBURG DISTRICT)							
0070 00098	1.000	3,783.56000	3,783.56				
NS MOBILIZATION EMERGENCY RESPONSE (LEBANON RESIDENCY - BRISTOL DISTRICT)							
0080 00098	1.000	2,522.37000	2,522.37				
NS MOBILIZATION EMERGENCY RESPONSE (MARTINSVILLE RESIDENCY - SALEM DISTRICT)							

Tabulation of Bids

Contract ID: C0000117245N01

Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: September 23, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE, LYNCHBURG / DISTRICTWIDE OR OFFICE, SALEM / DISTRICTWIDE OR OFFICE

Call Order: D16

Project(s): 9999-962-728,N501, NHPP-962-2(111);

Contract Time: 12/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID Item Description			(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00098	1.000	1,261.19000	1,261.19				
		EA						
	NS MOBILIZATION EMERGENCY RESPONSE (SALEM RESIDENCY - SALEM DISTRICT)							
0100	00098	1.000	3,783.56000	3,783.56				
		EA						
	NS MOBILIZATION EMERGENCY RESPONSE (WISE RESIDENCY - BRISTOL DISTRICT)							
0110	00098	1.000	2,270.14000	2,270.14				
		EA						
	NS MOBILIZATION EMERGENCY RESPONSE (WYTHEVILLE RESIDENCY - BRISTOL DISTRICT)							
0120	00098	1.000	2,522.37000	2,522.37				
		EA						
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$75,000. (ABINGDON RESIDENCY-BRISTOL DIST.)							

Tabulation of Bids

Contract ID: C0000117245N01

Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: September 23, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE, LYNCHBURG / DISTRICTWIDE OR OFFICE, SALEM / DISTRICTWIDE OR OFFICE

Call Order: D16

Project(s): 9999-962-728,N501, NHPP-962-2(111);

Contract Time: 12/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID		(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0130 00098	1.000 EA	1,765.66000	1,765.66				
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$75,000. (APPOMATTOX RESIDENCY-LYNCHBURG DIST.)							
0140 00098	1.000 EA	1,261.19000	1,261.19				
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$75,000. (BEDFORD RESIDENCY-SALEM DIST.)							
0150 00098	1.000 EA	504.47000	504.47				
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$75,000. (CHRISTIANSBURG RESIDENCY-SALEM DIST.)							
0160 00098	1.000 EA	2,522.37000	2,522.37				
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$75,000. (FARMVILLE RESIDENCY-LYNCHBURG DIST.)							

Tabulation of Bids

Contract ID: C0000117245N01

Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: September 23, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE, LYNCHBURG / DISTRICTWIDE OR OFFICE, SALEM / DISTRICTWIDE OR OFFICE

Call Order: D16

Project(s): 9999-962-728,N501, NHPP-962-2(111);

Contract Time: 12/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID		(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 00098	1.000 EA	2,270.14000	2,270.14				
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$75,000. (HALIFAX RESIDENCY-LYNCHBURG DIST.)							
0180 00098	1.000 EA	3,026.85000	3,026.85				
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$75,000. (LEBANON RESIDENCY-BRISTOL DIST.)							
0190 00098	1.000 EA	1,765.66000	1,765.66				
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$75,000. (MARTINSVILLE RESIDENCY-SALEM DIST.)							
0200 00098	1.000 EA	504.47000	504.47				
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$75,000. (SALEM RESIDENCY-SALEM DIST.)							

Tabulation of Bids

Contract ID: C0000117245N01

Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: September 23, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE, LYNCHBURG / DISTRICTWIDE OR OFFICE, SALEM / DISTRICTWIDE OR OFFICE

Call Order: D16

Project(s): 9999-962-728,N501, NHPP-962-2(111);

Contract Time: 12/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID		(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0210 00098	1.000 EA	2,270.14000	2,270.14				
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$75,000. (WISE RESIDENCY-BRISTOL DIST.)							
0220 00098	1.000 EA	1,513.42000	1,513.42				
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$75,000. (WYTHEVILLE RESIDENCY-BRISTOL DIST.)							
0230 00098	1.000 EA	2,522.37000	2,522.37				
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$75,000. (ABINGDON RESIDENCY-BRISTOL DIST.)							
0240 00098	1.000 EA	1,765.66000	1,765.66				
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$75,000. (APPOMATTOX RESIDENCY-LYNCHBURG DIST.)							

Tabulation of Bids

Contract ID: C0000117245N01

Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: September 23, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE, LYNCHBURG / DISTRICTWIDE OR OFFICE, SALEM / DISTRICTWIDE OR OFFICE

Call Order: D16

Project(s): 9999-962-728,N501, NHPP-962-2(111);

Contract Time: 12/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID		(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250 00098	1.000	1,261.19000	1,261.19				
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$75,000. (BEDFORD RESIDENCY-SALEM DIST.)							
0260 00098	1.000	504.47000	504.47				
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$75,000. (CHRISTIANSBURG RESIDENCY-SALEM DIST.)							
0270 00098	1.000	2,522.37000	2,522.37				
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$75,000. (FARMVILLE RESIDENCY-LYNCHBURG DIST.)							
0280 00098	1.000	2,270.14000	2,270.14				
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$75,000. (HALIFAX RESIDENCY-LYNCHBURG DIST.)							

Tabulation of Bids

Contract ID: C0000117245N01

Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: September 23, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE, LYNCHBURG / DISTRICTWIDE OR OFFICE, SALEM / DISTRICTWIDE OR OFFICE

Call Order: D16

Project(s): 9999-962-728,N501, NHPP-962-2(111);

Contract Time: 12/30/22 COMPLETION DATE

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Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID		(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0290 00098	1.000	3,026.85000	3,026.85				
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$75,000. (LEBANON RESIDENCY-BRISTOL DIST.)							
0300 00098	1.000	1,765.66000	1,765.66				
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$75,000. (MARTINSVILLE RESIDENCY-SALEM DIST.)							
0310 00098	1.000	504.47000	504.47				
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$75,000. (SALEM RESIDENCY-SALEM DIST.)							
0320 00098	1.000	2,270.14000	2,270.14				
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$75,000. (WISE RESIDENCY-BRISTOL DIST.)							

Tabulation of Bids

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Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: September 23, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE, LYNCHBURG / DISTRICTWIDE OR OFFICE, SALEM / DISTRICTWIDE OR OFFICE

Call Order: D16

Project(s): 9999-962-728,N501, NHPP-962-2(111);

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Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID		(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330 00098	1.000	1,513.42000	1,513.42				
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$75,000. (WYTHEVILLE RESIDENCY-BRISTOL DIST.)							
0340 00124	25.000	630.59000	15,764.75				
ROCK EXCAVATION							
0350 00180	30.000	654.97000	19,649.10				
UTILITY TEST PIT UNPAVED RECONSTRUCT UTILITY							
0360 00181	5.000	1,065.68000	5,328.40				
UTILITY TEST PIT ASPHALT CONCRETE RECONSTRUCT UTILITY							
0370 00182	1.000	1,126.63000	1,126.63				
UTILITY TEST PIT PORTLAND CEMENT CONCRETE RECONSTRUCT UTILITY							

Tabulation of Bids

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Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID		(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0380 00525	25.000	283.74000	7,093.50				
CONCRETE CLASS A3 MISC. CY							
0390 10122	10.000	165.13000	1,651.30				
AGGR. BASE MATL. TY. I NO. 21A OR 21B CY							
0400 11070	20.000	41.36000	827.20				
NS SAW-CUT ASPH CONC PAVE. LF							
0410 12020	40.000	114.89000	4,595.60				
STD. CURB CG-2 LF							
0420 12030	20.000	78.09000	1,561.80				
STD. CURB CG-3 LF							
0430 12600	40.000	121.79000	4,871.60				
STD. COMB. CURB & GUTTER CG-6 LF							
0440 12700	40.000	135.59000	5,423.60				
STD. COMB. CURB & GUTTER CG-7 LF							

Tabulation of Bids

Contract ID: C0000117245N01

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Line No / Item ID Item Description			(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0450	13108	18.000	443.86000	7,989.48				
	CG-12 DETECTABLE WARNING SURFACE							
0460	13220	75.000	202.36000	15,177.00				
	HYDRAULIC CEMENT CONC. SIDEWALK 4"							
0470	14100	75.000	95.41000	7,155.75				
	REMOVE SIDEWALK AND ENTRANCE							
0480	14120	80.000	64.36000	5,148.80				
	REMOVE COMB. CURB AND GUTTER							
0490	14440	100.000	18.36000	1,836.00				
	SAW CUT SIDEWALK							
0500	14450	20.000	18.36000	367.20				
	SAW CUT CURB, GUTTER AND ENTRANCES							

Tabulation of Bids

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0510 24272	1,500.000	30.27000	45,405.00				
	TRUCK MOUNTED ATTENUATOR HR						
0520 24278	2,000.000	1.01000	2,020.00				
	GROUP 2 CHANNELIZING DEVICES DAY						
0530 24279	750.000	10.09000	7,567.50				
	PORTABLE CHANGEABLE MESSAGE SIGN HR						
0540 24281	1,200.000	6.31000	7,572.00				
	ELECTRONIC ARROW BOARD HR						
0550 24282	100.000	46.00000	4,600.00				
	FLAGGER SERVICE HR						
0560 24360	100.000	74.75000	7,475.00				
	NS SAFETY UNIFORM FLAGGER HR						
0570 27000	1.000	1,870.69000	1,870.69				
	SELECTIVE TREE REMOVAL TRIMMING AND CLEANUP ACRE						

Tabulation of Bids

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0580 27505	800.000 LF	5.78000	4,624.00				
TEMP. SILT FENCE TYPE A							
0590 50108	500.000 SF	31.23000	15,615.00				
SIGN PANEL							
0600 50434	60.000 LF	34.98000	2,098.80				
SIGN POST STP-1, 2 1/2", 10 GAUGE							
0610 50486	6.000 EA	837.59000	5,025.54				
CONCRETE SIGN FOUNDATION STP-1, TYPE B							
0620 51030	10.000 EA	16,645.90000	166,459.00				
LOCAL CONTROLLER, TY. A							
0630 51162	10.000 EA	2,383.60000	23,836.00				
FLASHING BEACON FB-2							
0640 51163	20.000 EA	1,301.04000	26,020.80				
FLASHER							

Tabulation of Bids

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Project(s): 9999-962-728,N501, NHPP-962-2(111);

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Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID		(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0650 51170	1.000 ELECTRICAL SERVICE SE-5 EA	5,107.59000	5,107.59				
0660 51183	2.000 TRAFFIC SIGNAL HEAD SECT. 12" SEL. VIEW EA	683.11000	1,366.22				
0670 51185	250.000 TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE EA	329.36000	82,340.00				
0680 51210	4.000 PEDESTAL POLE PF-2 10' EA	945.19000	3,780.76				
0690 51212	12.000 PEDESTAL POLE PF-2 12' EA	981.76000	11,781.12				
0700 51238	50.000 CONCRETE FOUNDATION SIGNAL POLE PF-8 CY	1,618.45000	80,922.50				
0710 51240	16.000 CONCRETE FOUNDATION PF-2 EA	904.87000	14,477.92				

Tabulation of Bids

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Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID Item Description			(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0720	51243	8.000	2,440.33000	19,522.64				
	NS CONC FOUNDATION CF-5							
0730	51245	10.000	1,874.91000	18,749.10				
	CONCRETE FOUNDATION CF-1							
0740	51425	1.000	5,569.87000	5,569.87				
	NS SIGNAL POLE CCTV CAMERA WOOD POLE 60' WITH LOWERING DEVICE							
0750	51425	8.000	9,226.87000	73,814.96				
	NS SIGNAL POLE CCTV CAMERA WOOD POLE 80' WITH LOWERING DEVICE							
0760	51460	4.000	1,687.84000	6,751.36				
	WOOD POLE CL. 4 40'							
0770	51475	1.000	11,000.53000	11,000.53				
	SIGNAL MAST ARM POLE MP-3, TYPE A							

Tabulation of Bids

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Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID Item Description			(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0780	51476	1.000	11,975.73000	11,975.73				
	SIGNAL MAST ARM POLE MP-3, TYPE B1							
0790	51477	1.000	12,097.63000	12,097.63				
	SIGNAL MAST ARM POLE MP-3, TYPE B2							
0800	51478	1.000	15,413.31000	15,413.31				
	SIGNAL MAST ARM POLE MP-3, TYPE C							
0810	51479	1.000	11,685.61000	11,685.61				
	SIGNAL MAST ARM POLE MP-3, TYPE D							
0820	51480	1.000	13,901.75000	13,901.75				
	SIGNAL MAST ARM POLE MP-3, TYPE E1							
0830	51481	1.000	13,901.75000	13,901.75				
	SIGNAL MAST ARM POLE MP-3, TYPE E2							

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0840 51482	1.000	15,632.73000	15,632.73				
SIGNAL MAST ARM POLE MP-3, TYPE F		EA					
0850 51485	1.000	3,881.57000	3,881.57				
MAST ARM 30'		EA					
0860 51486	1.000	4,686.11000	4,686.11				
MAST ARM 40'		EA					
0870 51487	1.000	4,942.10000	4,942.10				
MAST ARM 49'		EA					
0880 51488	1.000	7,161.80000	7,161.80				
MAST ARM 60'		EA					
0890 51489	1.000	7,586.02000	7,586.02				
MAST ARM 65'		EA					
0900 51490	1.000	8,573.41000	8,573.41				
MAST ARM 70'		EA					

Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0910	51491	1.000	9,414.52000	9,414.52				
	MAST ARM 75' CASE 1 LOADING							
		EA						
0920	51492	1.000	9,414.52000	9,414.52				
	MAST ARM 75' CASE 2 LOADING							
		EA						
0930	51507	20.000	2,572.56000	51,451.20				
	VIDEO DETECTION CAMERA							
		EA						
0940	51508	6,000.000	4.49000	26,940.00				
	VIDEO DETECTION CABLE							
		LF						
0950	51509	5.000	10,569.66000	52,848.30				
	VIDEO DETECTION SYSTEM							
		EA						
0960	51526	1.000	1,062.87000	1,062.87				
	AUX. PREEMPTION OPTICAL DETECTOR							
		EA						
0970	51540	4.000	266.09000	1,064.36				
	LOOP DETECTOR AMPLIFIER							
		EA						

Tabulation of Bids

Contract ID: C0000117245N01

Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEVELL, WASHINGTON, WISE, WYTHE

Letting Date: September 23, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE, LYNCHBURG / DISTRICTWIDE OR OFFICE, SALEM / DISTRICTWIDE OR OFFICE

Call Order: D16

Project(s): 9999-962-728,N501, NHPP-962-2(111);

Contract Time: 12/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID Item Description			(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0980	51541	10.000	766.09000	7,660.90				
	NS DETECTOR PORT EXPANDER MODULE							
0990	51541	16.000	970.13000	15,522.08				
	NS DETECTOR REPEATER BOARD ASSEMBLY							
1000	51541	16.000	4,711.90000	75,390.40				
	NS DETECTOR VIDEO DETECTION CAMERA (360 DEG., FISHEYE)							
1010	51541	16.000	4,711.90000	75,390.40				
	NS DETECTOR VIDEO DETECTION CAMERA (TRADITIONAL ADVANCED TYPE III)							
1020	51541	16.000	17,831.15000	285,298.40				
	NS DETECTOR VIDEO DETECTION SYSTEM (360 DEGREE)							
1030	51602	10,000.000	4.23000	42,300.00				
	14/4 CONDUCTOR CABLE							

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1040 51607	3,000.000	4.61000	13,830.00				
14/7 CONDUCTOR CABLE LF							
1050 51614	4,000.000	4.86000	19,440.00				
NS CONDUCTOR CABLE 12/4, STRANDED LF							
1060 51614	5,000.000	3.39000	16,950.00				
NS CONDUCTOR CABLE 16/3 LF							
1070 51614	40,000.000	4.30000	172,000.00				
NS CONDUCTOR CABLE CAT 5e GEL FILLED SHIELDED DIRECT BURIAL CABLE LF							
1080 51614	3,000.000	4.48000	13,440.00				
NS CONDUCTOR CABLE CAT 6 WATER BLOCKING SHIELDED DIRECT BURIAL CABLE LF							
1090 51614	20,000.000	4.44000	88,800.00				
NS CONDUCTOR CABLE EVP DETECTOR CABLE (INFRARED) LF							

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1100 51615	2,500.000	2.24000	5,600.00				
14/1 ENCLOSED COND. CABLE LF							
1110 51700	2,500.000	3.48000	8,700.00				
14/2 CONDUCTOR CABLE SHIELDED LF							
1120 51730	300.000	7.58000	2,274.00				
SPAN WIRE 1/2" LF							
1130 51735	300.000	4.21000	1,263.00				
TETHER WIRE, 1/4" LF							
1140 51826	7.000	223.64000	1,565.48				
HANGER ASSEMBLY SW-2, ONE WAY EA							
1150 51827	7.000	378.12000	2,646.84				
HANGER ASSEMBLY SW-2, TWO WAY EA							

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1160	51832	1.000	180.97000	180.97				
	HANGER ASSEMBLY SMB-1, ONE WAY							
1170	51834	1.000	316.75000	316.75				
	HANGER ASSEMBLY SMB-2, ONE WAY							
1180	51835	1.000	465.56000	465.56				
	HANGER ASSEMBLY SMB-2, TWO WAY							
1190	51838	15.000	318.44000	4,776.60				
	HANGER ASSEMBLY SMB-3, ONE WAY							
1200	51839	15.000	459.47000	6,892.05				
	HANGER ASSEMBLY SMB-3, TWO WAY							
1210	51840	45.000	356.18000	16,028.10				
	NS HANGER ASSEMBLY MAST ARM HANGER ASSEMBLY, SM-3 (IN-LINE)							

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1220	51840	6.000	532.61000	3,195.66				
		EA						
NS HANGER ASSEMBLY MAST ARM HANGER ASSEMBLY, SM-3 (CLUSTER)								
1230	51840	15.000	321.16000	4,817.40				
		EA						
NS HANGER ASSEMBLY MAST ARM HANGER ASSEMBLY, SMD-2								
1240	51840	1.000	260.21000	260.21				
		EA						
NS HANGER ASSEMBLY SMD-1								
1250	51912	500.000	26.01000	13,005.00				
		LF						
LOOP SAW CUT 3/8"								
1260	51913	125.000	29.79000	3,723.75				
		LF						
LOOP SAWCUT 5/8"								
1270	51933	10.000	817.66000	8,176.60				
		EA						
REMOVE EXISTING POLE								

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1280 51934	15.000 REMOVE EXISTING FOUNDATION EA	1,383.09000	20,746.35				
1290 51935	30.000 REMOVE EXISTING SIGNAL HEAD EA	126.12000	3,783.60				
1300 51936	60.000 REMOVE EXISTING CONTROLLER EA	252.24000	15,134.40				
1310 51937	18.000 REMOVE EXISTING MANHOLE/JUNCTION BOX EA	313.19000	5,637.42				
1320 51938	16.000 RELOCATE EXISTING SIGNAL HEAD EA	441.42000	7,062.72				
1330 51951	1.000 INSTALL SIGN (GROUND MOUNT) EA	194.43000	194.43				
1340 51960	1.000 NS INSTALL CABINET EA	1,826.61000	1,826.61				

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1350 51960	1.000	315.30000	315.30				
NS INSTALL CONTROLLER EA							
1360 51960	1.000	1,008.95000	1,008.95				
NS INSTALL MAST ARM EA							
1370 51960	1.000	257.49000	257.49				
NS INSTALL SIGN (MAST ARM) EA							
1380 51960	1.000	282.71000	282.71				
NS INSTALL SIGN (SPAN WIRE) EA							
1390 51960	1.000	943.78000	943.78				
NS INSTALL SIGNAL POLE EA							
1400 51960	1.000	453.61000	453.61				
NS INSTALL UNINTERRUPTIBLE POWER SUPPLY EA							
1410 51961	15.000	1,313.70000	19,705.50				
NS MODIFY EXISTING CONTROLLER CABINET EA							

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1420	51962	8.000	282.71000	2,261.68				
		NS RELOCATE COMMUNICATIONS SWITCH EA						
1430	51962	2.000	439.31000	878.62				
		NS RELOCATE EMERGENCY PREEMPT. DET. EA						
1440	51962	2.000	530.73000	1,061.46				
		NS RELOCATE EXIST.COMM. ANTENNA & MAST EA						
1450	51962	5.000	480.28000	2,401.40				
		NS RELOCATE MAST ARM SIGN EA						
1460	51962	1.000	530.73000	530.73				
		NS RELOCATE SPAN WIRE SIGN EA						
1470	51962	5.000	565.42000	2,827.10				
		NS RELOCATE UNINTERRUPTIBLE POWER SUPPLY EA						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1480	51962	5.000	435.09000	2,175.45				
	NS RELOCATE UNINTERRUPTIBLE POWER SUPPLY CABINET							
1490	51962	1.000	656.85000	656.85				
	NS RELOCATE VIDEO DETECTION CAMERA							
1500	51963	4.000	126.12000	504.48				
	NS REMOVE AND DISPOSE GROUND MOUNTED SIGN PANEL							
1510	51963	4.000	282.71000	1,130.84				
	NS REMOVE AND DISPOSE GROUND MOUNTED SIGN STRUCT.							
1520	51963	32.000	189.18000	6,053.76				
	NS REMOVE EXIST. CAMERA (VIDEO DETECTION OR CCTV)							
1530	51963	8.000	138.73000	1,109.84				
	NS REMOVE EXIST. COMM. ANTENNA & MAST							

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1540 51963	2.000	252.24000	504.48				
NS REMOVE EXIST. ELECTRICAL SERVICE							
1550 51963	5.000	83.24000	416.20				
NS REMOVE EXIST. EMERGENCY PREEMPTION DETECTOR							
1560 51963	4.000	83.24000	332.96				
NS REMOVE EXIST. PUSH BUTTON							
1570 51963	8.000	378.36000	3,026.88				
NS REMOVE EXIST. UNINTERRUPTIBLE POWER SUPPLY & CABINET							
1580 51963	10.000	126.12000	1,261.20				
NS REMOVE O.H. SIGN (MAST ARM / SPAN WIRE)							
1590 51994	10.000	6,503.60000	65,036.00				
UNINTERRUPTIBLE POWER SUPPLY TYPE 2							

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1600	51995	10.000	2,395.57000	23,955.70				
	UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK (8 PACK)							
1610	51996	10.000	3,092.74000	30,927.40				
	UNINTERRUPTIBLE POWER SUPPLY CABINET ATTACHED							
1620	52002	16.000	1,540.62000	24,649.92				
	NS TRAFFIC SIGNALIZATION APS PEDESTRIAN ACTUATION (PA-2)							
1630	52002	16.000	2,410.80000	38,572.80				
	NS TRAFFIC SIGNALIZATION APS PEDESTRIAN ACTUATION (PA-3)							
1640	52002	16.000	2,806.97000	44,911.52				
	NS TRAFFIC SIGNALIZATION APS PEDESTRIAN ACTUATION (PA-4)							
1650	52002	7.000	26,798.76000	187,591.32				
	NS TRAFFIC SIGNALIZATION ATC CABINET - COMBINATION CONFIGURATION (16 OUTPUTS)							

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1660	52002	1.000	31,406.58000	31,406.58				
	NS TRAFFIC SIGNALIZATION ATC CABINET - COMBINATION CONFIGURATION (32 OUTPUTS)							
1670	52002	5.000	1,091.94000	5,459.70				
	NS TRAFFIC SIGNALIZATION AUXILIARY COMMUNICATIONS CABINET							
1680	52002	10.000	7,765.96000	77,659.60				
	NS TRAFFIC SIGNALIZATION EVP DETECTION SYSTEM INFRARED [3-WAY]							
1690	52002	10.000	8,841.02000	88,410.20				
	NS TRAFFIC SIGNALIZATION EVP DETECTION SYSTEM INFRARED [4-WAY]							
1700	52002	10.000	5,380.47000	53,804.70				
	NS TRAFFIC SIGNALIZATION LOCAL CONTROLLER (ATC)							

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Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID		(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
1710	52002	2.000	24,717.49000	49,434.98			
NS TRAFFIC SIGNALIZATION RECTANGULAR RAPID FLASHING BEACON ASSEMBLY		EA					
1720	52002	50.000	134.44000	6,722.00			
NS TRAFFIC SIGNALIZATION REPLACE HVSB BACKPLATE (12")		EA					
1730	52002	10.000	116.15000	1,161.50			
NS TRAFFIC SIGNALIZATION RETRO-FIT LED (12")		EA					
1740	52002	5.000	16,625.25000	83,126.25			
NS TRAFFIC SIGNALIZATION SOLAR POWERED FLASHING BEACON WARNING SYSTEM ASSEMBLY		EA					
1750	52002	10.000	451.26000	4,512.60			
NS TRAFFIC SIGNALIZATION TRAFFIC SIGNAL HEAD SECT. 12" BIMODAL (HVS BACKPLATE)		EA					

Tabulation of Bids

Contract ID: C0000117245N01

Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: September 23, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE, LYNCHBURG / DISTRICTWIDE OR OFFICE, SALEM / DISTRICTWIDE OR OFFICE

Call Order: D16

Project(s): 9999-962-728,N501, NHPP-962-2(111);

Contract Time: 12/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID Item Description			(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1760	52002	35.000 EA	304.98000	10,674.30				
		NS TRAFFIC SIGNALIZATION TRAFFIC SIGNAL HEAD SECT.(12", STANDARD BACKPLATE)						
1770	52403	15.000 EA	463.45000	6,951.75				
		PEDESTRIAN SIGNAL HEAD SP-8						
1780	52404	15.000 EA	597.54000	8,963.10				
		PEDESTRIAN SIGNAL HEAD SP-9						
1790	52422	1.000 EA	2,275.42000	2,275.42				
		ELECTRICAL SERVICE SE-2 TYPE A						
1800	52423	1.000 EA	2,031.62000	2,031.62				
		ELECTRICAL SERVICE SE-2 TYPE B						
1810	52424	6.000 EA	2,275.42000	13,652.52				
		ELECTRICAL SERVICE SE-3 TYPE A						

Tabulation of Bids

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Item Description							
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SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1880 54100	300.000	36.99000	11,097.00				
NS PAVEMENT MARKING PREFORMED (12") THERMOPLASTIC, TYPE B, CLASS II							
1890 54100	300.000	43.09000	12,927.00				
NS PAVEMENT MARKING PREFORMED (24") THERMOPLASTIC, TYPE B, CLASS II							
1900 54100	40.000	63.81000	2,552.40				
NS PAVEMENT MARKING PVMT MESSAGE, 10' CHARACTER, TY.B, CL. II							
1910 54105	250.000	24.97000	6,242.50				
ERADICATE EXIST. LINEAR PVMT MARKING							
1920 54106	180.000	28.63000	5,153.40				
ERADICATE EXIST. NONLINEAR PVMT MRKG							

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1930	54257	6.000	347.84000	2,087.04				
	PVMT MESSAGE, 6', CHARACTER, TY. B, CL. II							
1940	54262	6.000	408.79000	2,452.74				
	PVMT MESSAGE, 8', CHARACTER, TY. B, CL. II							
1950	54575	10.000	719.63000	7,196.30				
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II							
1960	54578	2.000	1,207.23000	2,414.46				
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II							
1970	55020	500.000	5.37000	2,685.00				
	2 CONDUCTOR CABLE							
1980	55040	400.000	4.03000	1,612.00				
	4 CONDUCTOR CABLE							

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1990 55060	200.000	3.65000	730.00				
6 CONDUCTOR CABLE LF							
2000 55080	3,000.000	2.95000	8,850.00				
8 CONDUCTOR CABLE LF							
2010 55150	10.000	1,892.72000	18,927.20				
CONCRETE FOUNDATION LF-1 TY. F							
2020 55187	10.000	3,917.67000	39,176.70				
LIGHTING POLE LP-2 TYPE C							
2030 55346	2.000	2,932.15000	5,864.30				
ELECT. SERVICE SE-8 TYPE A							
2040 55347	2.000	2,962.62000	5,925.24				
ELECT. SERVICE SE-8 TYPE B							
2050 55352	2.000	14,244.10000	28,488.20				
CONTROL CENTER CCW-1 TYPE C							

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2060	55385	8.000	874.39000	6,995.12				
	ELECTRICAL SERVICE WORK PAD							
		EA						
2070	55505	4.000	884.01000	3,536.04				
	NS LUMINAIRE LUMINAIRE- CONVENTIONAL LUMINAIRE (TYPE A, LED)							
		EA						
2080	55505	4.000	993.72000	3,974.88				
	NS LUMINAIRE LUMINAIRE- CONVENTIONAL LUMINAIRE (TYPE B, LED)							
		EA						
2090	55586	4.000	1,244.31000	4,977.24				
	JUNCTION BOX JB-S1							
		EA						
2100	55587	30.000	1,461.86000	43,855.80				
	JUNCTION BOX JB-S2							
		EA						
2110	55588	10.000	1,679.40000	16,794.00				
	JUNCTION BOX JB-S3							
		EA						

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2120 55589	5.000 EA	2,175.44000	10,877.20				
JUNCTION BOX JB-S4							
2130 56014	35.000 EA	136.41000	4,774.35				
ELECT. SER. GRD. ELECTRODE 10'							
2140 56021	50.000 LF	5.50000	275.00				
1" PVC CONDUIT							
2150 56028	500.000 LF	15.35000	7,675.00				
1 1/2" METAL CONDUIT							
2160 56032	40.000 LF	17.73000	709.20				
2" METAL CONDUIT							
2170 56050	7,000.000 LF	23.81000	166,670.00				
BORED CONDUIT 2"							
2180 56051	1,500.000 LF	35.28000	52,920.00				
BORED CONDUIT 3"							

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2190 56052	100.000	50.38000	5,038.00				
	BORED CONDUIT 4" LF						
2200 56053	8,000.000	4.84000	38,720.00				
	2" PVC CONDUIT LF						
2210 56054	60.000	5.99000	359.40				
	3" PVC CONDUIT LF						
2220 56055	40.000	7.02000	280.80				
	4" PVC CONDUIT LF						
2230 56200	8,000.000	8.18000	65,440.00				
	TRENCH EXCAVATION ECI-1 LF						
2240 56205	5.000	4,683.24000	23,416.20				
	TEST BORE EA						
2250 57010	1.000	8,556.42000	8,556.42				
	ITS CONTROLLER CABINET GROUND MOUNTED EA						

Tabulation of Bids

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2260 57011	8.000 EA ITS CONTROLLER CABINET POLE MOUNTED	7,946.92000	63,575.36				
2270 57050	8.000 EA UNINTERRUPTIBLE POWER SUPPLY ITS-CC	5,676.79000	45,414.32				
2280 57060	8.000 EA CCTV CAMERA DIGITAL	5,908.15000	47,265.20				
2290 57080	300.000 LF NS CCTV COMPOSITE CABLE (DIGITAL)	8.51000	2,553.00				
2300 57192	35.000 EA 5.8 GHZ WIRELESS BROADBAND RADIO	3,507.90000	122,776.50				
2310 57200	40,000.000 LF FIBER OPTIC CABLE 24 STRAND	5.13000	205,200.00				

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SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2320 57202	5,000.000 FIBER OPTIC CABLE 96 STRAND LF	6.00000	30,000.00				
2330 57203	1,000.000 FIBER OPTIC DROP CABLE 12 STRAND LF	5.21000	5,210.00				
2340 57210	15.000 UNDERGROUND SPLICE ENCLOSURE EA	2,324.54000	34,868.10				
2350 57221	20.000 MANAGED FIELD ETHERNET SWITCH Gbps EA	2,295.94000	45,918.80				
2360 57227	15.000 DISTRIBUTION SFP MODULE 1Gbps, LC, AND SHORT HAUL EA	674.67000	10,120.05				
2370 57228	15.000 DISTRIBUTION SFP MODULE 1Gbps, LC, AND MEDIUM HAUL EA	1,710.82000	25,662.30				

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SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2380 57240	15.000 NS DISTRIBUTION SFP MODULE (1 Gbps, LC, AND LONG HAUL EA	2,076.52000	31,147.80				
2390 57351	500.000 BORED ITS CONDUIT HDPE 2" LF	27.66000	13,830.00				
2400 57361	300.000 ITS CONDUIT HDPE 2" LF	6.98000	2,094.00				
2410 59000	4.000 NS LIGHTING LUMINAIRE ARM 18' EA	1,755.83000	7,023.32				
2420 59000	4.000 NS LIGHTING LUMINAIRE ARM 24' EA	2,084.96000	8,339.84				
2430 59050	15.000 NS COMMUNICATION EQUIP. 5.8 GHZ WIRELESS BROADBAND RADIO (DUAL) EA	4,186.79000	62,801.85				

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2440 59050	15.000 EA NS COMMUNICATION EQUIP. 5.8 GHZ WIRELESS BROADBAND RADIO (QUAD)	9,473.49000	142,102.35				
2450 59050	6.000 EA NS COMMUNICATION EQUIP. CELLULAR ROUTER	3,858.78000	23,152.68				
2460 59050	5.000 EA NS COMMUNICATION EQUIP. FIELD OPERATIONS FIREWALL (HIGH-BANDWIDTH - UP TO 5 MBPS)	3,584.48000	17,922.40				
2470 59050	5.000 EA NS COMMUNICATION EQUIP. FIELD OPERATIONS FIREWALL (LOW-BANDWIDTH - UP TO 2 GBPS)	3,584.48000	17,922.40				
2480 59050	6.000 EA NS COMMUNICATION EQUIP. FIELD ROUTER	1,227.44000	7,364.64				

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SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
2490 59050	10.000	1,588.92000	15,889.20						
NS COMMUNICATION EQUIP. PRE-TERMINATED FIBER PATCH PANEL (19" RACK MOUNT)		EA							
2500 59050	10.000	1,710.82000	17,108.20						
NS COMMUNICATION EQUIP. PRE-TERMINATED FIBER PATCH PANEL (COMPACT)		EA							
Section Totals:			\$4,688,231.24						
Life Cycle Costs:									
Section Total with LCC:			\$4,688,231.24						
Contract Item Totals			\$4,688,231.24						
Contract Time Totals									
Contract Life Cycle Costs Totals			\$0.00						
Contract Grand Totals			\$4,688,231.24						

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000117245N01 **Counties:** AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: September 23, 2020 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE, LYNCHBURG / DISTRICTWIDE OR OFFICE, SALEM / DISTRICTWIDE OR OFFICE

Call Order: D16 **Project(s):** 9999-962-728,N501, NHPP-962-2(111);

Contract Time: 12/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R009 RICHARDSON-WAYLAND ELECTRICAL CO. LLC	\$4,688,231.24	100.00%

Tabulation of Bids

Contract ID: C0000114676B17
Letting Date: September 23, 2020
Call Order: D17

Counties: GOOCHLAND, LOUISA
District(s): RICHMOND / ASHLAND
Project(s): 0064-037-594, B616, NHPP-BR04(334); 0064-037-594, C501, NHPP-BR04(334); 0064-037-594, B614, NHPP-BR04(334); 0064-037-594, B617, NHPP-BR04(334); 0064-037-594, B613, NHPP-BR04(334); 0064-037-594, B615, NHPP-BR04(334);

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE SUBSTRUCTURE REPAIRS

Line No / Item ID		Quantity and Units	(1) COASTAL GUNITE CONSTRUCTION COMPANY		(2) FREYSSINET, INC.		(3) LANFORD BROTHERS COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	24281	3,648.000	5.00000	18,240.00	2.00000	7,296.00	7.00000	25,536.00
		ELECTRONIC ARROW BOARD						
		HR						
0080	66920	14.000	15,000.00000	210,000.00	6,000.00000	84,000.00	6,500.00000	91,000.00
		NS BRIDGE SUBSTRUCTURE						
		PLACE NEW SCC						
		CY						
0090	66924	10.000	500.00000	5,000.00	2,100.00000	21,000.00	4,774.00000	47,740.00
		NS BRIDGE SUBSTRUCTURE						
		MONITORING JUNCTION BOX						
		EA						
0100	66927	(1)	200,000.00000	200,000.00	230,000.00000	230,000.00	75,680.00000	75,680.00
		NS BRIDGE SUBSTRUCTURE						
		TITANIUM MIXED METAL ANODE						
		(RIBBON)						
		LS						
0110	68180	415.000	35.00000	14,525.00	40.00000	16,600.00	40.00000	16,600.00
		EMBEDDED GALVANIC ANODES						
		EA						
0120	68406	976.000	140.00000	136,640.00	35.00000	34,160.00	100.00000	97,600.00
		WATERPROOFING - EPOXY RESIN						
		TYPE EP-3B/EP-3T						
		SY						
0130	69500	123.200	1,500.00000	184,800.00	1,880.00000	231,616.00	3,600.00000	443,520.00
		CONCRETE SUBSTRUCT.						
		SURFACE REPAIR						
		SY						

Tabulation of Bids

Contract ID: C0000114676B17
Letting Date: September 23, 2020
Call Order: D17

Counties: GOOCHLAND, LOUISA
District(s): RICHMOND / ASHLAND
Project(s): 0064-037-594, B616, NHPP-BR04(334); 0064-037-594, C501, NHPP-BR04(334); 0064-037-594, B614, NHPP-BR04(334); 0064-037-594, B617, NHPP-BR04(334); 0064-037-594, B613, NHPP-BR04(334); 0064-037-594, B615, NHPP-BR04(334);

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE SUBSTRUCTURE REPAIRS

Line No / Item ID		Quantity and Units	(1) COASTAL GUNITE CONSTRUCTION COMPANY		(2) FREYSSINET, INC.		(3) LANFORD BROTHERS COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	69902	723.600	60.00000	43,416.00	60.00000	43,416.00	92.73000	67,099.43
	NS BR. SUBSTR. WID./REPAIR THERMALLY SPRAY ANODE (ALUMINUM-ZINC-INDIUM)							
0150	69902	723.600	60.00000	43,416.00	70.00000	50,652.00	72.20000	52,243.92
	NS BR. SUBSTR. WID./REPAIR THERMALLY SPRAY ANODE (ZINC)							
0160	69906	(1)	150,000.00000	150,000.00	225,000.00000	225,000.00	38,830.00000	38,830.00
	NS BR. SUBSTR. WID./REPAIR RMU							
0170	69908	100.400	1,000.00000	100,400.00	2,100.00000	210,840.00	3,190.00000	320,276.00
	NS BR. SUBSTR. WID./REPAIR SUBSTRUCTURE HYDRO-DEMOLITION							
Section Totals:				\$1,336,037.30		\$1,387,915.90		\$1,569,606.85
Life Cycle Costs:								
Section Total with LCC:				\$1,336,037.30		\$1,387,915.90		\$1,569,606.85
Contract Item Totals				\$1,336,037.30		\$1,387,915.90		\$1,569,606.85
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00

Tabulation of Bids

Contract ID: C0000114676B17
Letting Date: September 23, 2020
Call Order: D17

Counties: GOOCHLAND, LOUISA
District(s): RICHMOND / ASHLAND
Project(s): 0064-037-594, B616, NHPP-BR04(334); 0064-037-594, C501, NHPP-BR04(334); 0064-037-594, B614, NHPP-BR04(334); 0064-037-594, B617, NHPP-BR04(334); 0064-037-594, B613, NHPP-BR04(334); 0064-037-594, B615, NHPP-BR04(334);

Contract Time: 11/19/21 COMPLETION DATE
Contract Description: BRIDGE SUBSTRUCTURE REPAIRS

	Min:	Max:	
Contract Grand Totals	\$1,336,037.30	\$1,387,915.90	1,569,606.85

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000114676B17
Letting Date: September 23, 2020
Call Order: D17

Counties: GOOCHLAND, LOUISA
District(s): RICHMOND / ASHLAND
Project(s): 0064-037-594, B616, NHPP-BR04(334); 0064-037-594, C501, NHPP-BR04(334); 0064-037-594, B614, NHPP-BR04(334); 0064-037-594, B617, NHPP-BR04(334); 0064-037-594, B613, NHPP-BR04(334); 0064-037-594, B615, NHPP-BR04(334);

Contract Time: 11/19/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE SUBSTRUCTURE REPAIRS

Line No / Item ID		(4) BURLEIGH CONSTRUCTION CO., INC.		(5) SOUTHERN ROAD & BRIDGE, LLC		(6) CURTIS CONTRACTING, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	00100 (1)	105,000.00000	105,000.00	150,000.00000	150,000.00	115,000.00000	115,000.00	
	MOBILIZATION							
	LS							
0020	24152 8.000	375.00000	3,000.00	100.00000	800.00	400.00000	3,200.00	
	TYPE 3 BARRICADE 8' 512							
	EA							
0030	24160 2,581.000	30.00000	77,430.00	1.00000	2,581.00	1.00000	2,581.00	
	TEMPORARY (CONSTRUCTION) SIGN 512							
	SF							
0040	24272 3,648.000	6.00000	21,888.00	1.00000	3,648.00	1.00000	3,648.00	
	TRUCK MOUNTED ATTENUATOR 512							
	HR							
0050	24278 16,973.000	2.25000	38,189.25	0.10000	1,697.30	0.01000	169.73	
	GROUP 2 CHANNELIZING DEVICES 512							
	DAY							
0060	24279 2,688.000	5.25000	14,112.00	1.00000	2,688.00	1.00000	2,688.00	
	PORTABLE CHANGEABLE MESSAGE SIGN 512							
	HR							
0070	24281 3,648.000	3.75000	13,680.00	1.00000	3,648.00	1.00000	3,648.00	
	ELECTRONIC ARROW BOARD							
	HR							

Tabulation of Bids

Contract ID: C0000114676B17
Letting Date: September 23, 2020
Call Order: D17

Counties: GOOCHLAND, LOUISA
District(s): RICHMOND / ASHLAND
Project(s): 0064-037-594, B616, NHPP-BR04(334); 0064-037-594, C501, NHPP-BR04(334); 0064-037-594, B614, NHPP-BR04(334); 0064-037-594, B617, NHPP-BR04(334); 0064-037-594, B613, NHPP-BR04(334); 0064-037-594, B615, NHPP-BR04(334);

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE SUBSTRUCTURE REPAIRS

Line No / Item ID Item Description			(4) BURLEIGH CONSTRUCTION CO., INC.		(5) SOUTHERN ROAD & BRIDGE, LLC		(6) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	66920	14.000	3,750.00000	52,500.00	2,500.00000	35,000.00	6,700.00000	93,800.00
		NS BRIDGE SUBSTRUCTURE PLACE NEW SCC						
		CY						
0090	66924	10.000	8,500.00000	85,000.00	8,800.00000	88,000.00	5,240.00000	52,400.00
		NS BRIDGE SUBSTRUCTURE MONITORING JUNCTION BOX						
		EA						
0100	66927	(1)	160,000.00000	160,000.00	128,000.00000	128,000.00	83,000.00000	83,000.00
		NS BRIDGE SUBSTRUCTURE TITANIUM MIXED METAL ANODE (RIBBON)						
		LS						
0110	68180	415.000	50.00000	20,750.00	450.00000	186,750.00	16.00000	6,640.00
		EMBEDDED GALVANIC ANODES						
		EA						
0120	68406	976.000	100.00000	97,600.00	110.00000	107,360.00	60.00000	58,560.00
		WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T						
		SY						
0130	69500	123.200	1,800.00000	221,760.00	2,850.00000	351,120.00	3,600.00000	443,520.00
		CONCRETE SUBSTRUCT. SURFACE REPAIR						
		SY						

Tabulation of Bids

Contract ID: C0000114676B17
Letting Date: September 23, 2020
Call Order: D17

Counties: GOOCHLAND, LOUISA
District(s): RICHMOND / ASHLAND
Project(s): 0064-037-594, B616, NHPP-BR04(334); 0064-037-594, C501, NHPP-BR04(334); 0064-037-594, B614, NHPP-BR04(334); 0064-037-594, B617, NHPP-BR04(334); 0064-037-594, B613, NHPP-BR04(334); 0064-037-594, B615, NHPP-BR04(334);

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE SUBSTRUCTURE REPAIRS

Line No / Item ID		(4) BURLEIGH CONSTRUCTION CO., INC.		(5) SOUTHERN ROAD & BRIDGE, LLC		(6) CURTIS CONTRACTING, INC.		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0140	69902	723.600	126.50000	91,535.40	75.00000	54,270.00	102.00000	73,807.20
NS BR. SUBSTR. WID./REPAIR THERMALLY SPRAY ANODE (ALUMINUM-ZINC-INDIUM)		SF						
0150	69902	723.600	147.00000	106,369.20	75.00000	54,270.00	79.00000	57,164.40
NS BR. SUBSTR. WID./REPAIR THERMALLY SPRAY ANODE (ZINC)		SF						
0160	69906	(1)	110,000.00000	110,000.00	150,000.00000	150,000.00	470,000.00000	470,000.00
NS BR. SUBSTR. WID./REPAIR RMU		LS						
0170	69908	100.400	3,500.00000	351,400.00	2,500.00000	251,000.00	1,200.00000	120,480.00
NS BR. SUBSTR. WID./REPAIR SUBSTRUCTURE HYDRO-DEMOLITION		SY						
Section Totals:			\$1,570,213.85		\$1,570,832.30		\$1,590,306.33	
Life Cycle Costs:								
Section Total with LCC:			\$1,570,213.85		\$1,570,832.30		\$1,590,306.33	
Contract Item Totals			\$1,570,213.85		\$1,570,832.30		\$1,590,306.33	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	

Tabulation of Bids

Contract ID: C0000114676B17
Letting Date: September 23, 2020
Call Order: D17

Counties: GOOCHLAND, LOUISA
District(s): RICHMOND / ASHLAND
Project(s): 0064-037-594, B616, NHPP-BR04(334); 0064-037-594, C501, NHPP-BR04(334); 0064-037-594, B614, NHPP-BR04(334); 0064-037-594, B617, NHPP-BR04(334); 0064-037-594, B613, NHPP-BR04(334); 0064-037-594, B615, NHPP-BR04(334);

Contract Time: 11/19/21 COMPLETION DATE
Contract Description: BRIDGE SUBSTRUCTURE REPAIRS

	Min:	Max:	
Contract Grand Totals	\$1,570,213.85	\$1,570,832.30	1,590,306.33

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114676B17 **Counties:** GOOCHLAND, LOUISA
Letting Date: September 23, 2020 10:00 A.M. **District(s):** RICHMOND / ASHLAND
Call Order: D17 **Project(s):** 0064-037-594, B616, NHPP-BR04(334); 0064-037-594, C501, NHPP-BR04(334); 0064-037-594, B614, NHPP-BR04(334); 0064-037-594, B617, NHPP-BR04(334); 0064-037-594, B613, NHPP-BR04(334); 0064-037-594, B615, NHPP-BR04(334);

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE SUBSTRUCTURE REPAIRS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C176 COASTAL GUNITE CONSTRUCTION COMPANY	\$1,336,037.30	100.00%
2	F237 FREYSSINET, INC.	\$1,387,915.90	103.88%
3	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$1,569,606.85	117.48%
4	W210 BURLEIGH CONSTRUCTION CO., INC.	\$1,570,213.85	117.53%
5	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$1,570,832.30	117.57%
6	C333 CURTIS CONTRACTING, INC.	\$1,590,306.33	119.03%

Tabulation of Bids

Contract ID: C0000116960N01

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: September 23, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: D19

Project(s): 9999-964-642, N501, STIP-PM04(502);

Contract Time: 11/04/22 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PIPE REHAB OR REPLACEMENT

Line No / Item ID		(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) 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 00098	5.000	3,000.00000	15,000.00	22,000.00000	110,000.00		
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$100,000 ASHLAND							
0020 00098	5.000	3,000.00000	15,000.00	22,000.00000	110,000.00		
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$100,000 CHESTERFIELD							
0030 00098	3.000	3,000.00000	9,000.00	22,000.00000	66,000.00		
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$100,000 IMO							
0040 00098	3.000	3,000.00000	9,000.00	22,000.00000	66,000.00		
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$100,000 PETERSBURG							
0050 00098	3.000	3,000.00000	9,000.00	22,000.00000	66,000.00		
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$100,000 SOUTH HILL							

Tabulation of Bids

Contract ID: C0000116960N01

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: September 23, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: D19

Project(s): 9999-964-642, N501, STIP-PM04(502);

Contract Time: 11/04/22 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PIPE REHAB OR REPLACEMENT

Line No / Item ID		Quantity and Units	(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) CURTIS CONTRACTING, 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	3,000.00000	3,000.00	12,000.00000	12,000.00	
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$100,000 ASHLAND		EA					
0070	00098	1.000	3,000.00000	3,000.00	12,000.00000	12,000.00	
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$100,000 CHESTERFIELD		EA					
0080	00098	1.000	3,000.00000	3,000.00	12,000.00000	12,000.00	
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$100,000 IMO		EA					
0090	00098	1.000	3,000.00000	3,000.00	12,000.00000	12,000.00	
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$100,000 PETERSBURG		EA					
0100	00098	1.000	3,000.00000	3,000.00	12,000.00000	12,000.00	
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$100,000 SOUTH HILL		EA					
0110	00120	300.000	42.00000	12,600.00	110.00000	33,000.00	
REGULAR EXCAVATION		CY					

Tabulation of Bids

Contract ID: C0000116960N01

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: September 23, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: D19

Project(s): 9999-964-642, N501, STIP-PM04(502);

Contract Time: 11/04/22 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PIPE REHAB OR REPLACEMENT

Line No / Item ID		(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) 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:
0120	00124	25.000	180.00000	4,500.00	240.00000	6,000.00		
	ROCK EXCAVATION	CY						
0130	00211	400.000	70.00000	28,000.00	250.00000	100,000.00		
	MINOR STRUCTURE EXCAV. PIPE CULVERT	CY						
0140	00507	500.000	39.00000	19,500.00	34.00000	17,000.00		
	BEDDING MATL. AGGR. NO. 57 STONE	TON						
0150	00525	50.000	960.00000	48,000.00	1,500.00000	75,000.00		
	CONCRETE CLASS A3 MISC.	CY						
0160	00529	150.000	235.00000	35,250.00	360.00000	54,000.00		
	FLOWABLE BACKFILL	CY						
0170	02090	100.000	925.00000	92,500.00	900.00000	90,000.00		
	NS PIPE REHAB METHOD B CAT. D 108"	LF						
0180	02090	100.000	340.00000	34,000.00	520.00000	52,000.00		
	NS PIPE REHAB METHOD B CAT. D 36"	LF						

Tabulation of Bids

Contract ID: C0000116960N01

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: September 23, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: D19

Project(s): 9999-964-642, N501, STIP-PM04(502);

Contract Time: 11/04/22 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PIPE REHAB OR REPLACEMENT

Line No / Item ID		Quantity and Units	(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) CURTIS CONTRACTING, 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:		
0260	02090	200.000	1,180.00000	236,000.00	1,950.00000	390,000.00	
NS PIPE REHAB METHOD C 108"		LF					
0270	02090	100.000	1,625.00000	162,500.00	2,325.00000	232,500.00	
NS PIPE REHAB METHOD C 128"X83" ARCH		LF					
0280	02090	217.000	1,670.00000	362,390.00	2,320.00000	503,440.00	
NS PIPE REHAB METHOD C 154"X100" ARCH		LF					
0290	02090	100.000	430.00000	43,000.00	480.00000	48,000.00	
NS PIPE REHAB METHOD C 36"		LF					
0300	02090	100.000	455.00000	45,500.00	610.00000	61,000.00	
NS PIPE REHAB METHOD C 42"		LF					
0310	02090	100.000	561.00000	56,100.00	640.00000	64,000.00	
NS PIPE REHAB METHOD C 48"		LF					
0320	02090	200.000	594.00000	118,800.00	652.00000	130,400.00	
NS PIPE REHAB METHOD C 54"		LF					
0330	02090	200.000	680.00000	136,000.00	693.00000	138,600.00	
NS PIPE REHAB METHOD C 60"		LF					

Tabulation of Bids

Contract ID: C0000116960N01

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: September 23, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: D19

Project(s): 9999-964-642, N501, STIP-PM04(502);

Contract Time: 11/04/22 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PIPE REHAB OR REPLACEMENT

Line No / Item ID				(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) 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:	
0340	02090	120.000		957.00000	114,840.00	1,340.00000	160,800.00		
	NS PIPE REHAB METHOD C 60"X46" ARCH		LF						
0350	02090	100.000		777.00000	77,700.00	1,015.00000	101,500.00		
	NS PIPE REHAB METHOD C 66"		LF						
0360	02090	200.000		881.00000	176,200.00	1,044.00000	208,800.00		
	NS PIPE REHAB METHOD C 72"		LF						
0370	02090	100.000		903.00000	90,300.00	1,178.00000	117,800.00		
	NS PIPE REHAB METHOD C 78"		LF						
0380	02090	232.000		872.00000	202,304.00	1,340.00000	310,880.00		
	NS PIPE REHAB METHOD C 83"X57" ARCH		LF						
0390	02090	500.000		600.00000	300,000.00	1,095.00000	547,500.00		
	NS PIPE REHAB METHOD C 84"		LF						
0400	02090	100.000		970.00000	97,000.00	1,635.00000	163,500.00		
	NS PIPE REHAB METHOD C 90"		LF						
0410	02090	200.000		997.00000	199,400.00	1,680.00000	336,000.00		
	NS PIPE REHAB METHOD C 96"		LF						

Tabulation of Bids

Contract ID: C0000116960N01

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: September 23, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: D19

Project(s): 9999-964-642, N501, STIP-PM04(502);

Contract Time: 11/04/22 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PIPE REHAB OR REPLACEMENT

Line No / Item ID				(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) 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:	
0420	02090	100.000		912.00000	91,200.00	211.00000	21,100.00		
	NS PIPE REPLACE METHOD B OPEN TRENCH 60"		LF						
0430	02090	100.000		1,055.00000	105,500.00	269.00000	26,900.00		
	NS PIPE REPLACE METHOD B OPEN TRENCH 72"		LF						
0440	02090	100.000		1,223.00000	122,300.00	320.00000	32,000.00		
	NS PIPE REPLACE METHOD B OPEN TRENCH 84"		LF						
0450	02090	100.000		1,330.00000	133,000.00	384.00000	38,400.00		
	NS PIPE REPLACE METHOD B OPEN TRENCH 96"		LF						
0460	09148	300.000		62.00000	18,600.00	96.00000	28,800.00		
	EROSION CONTROL STONE CLASS A1 EC-1		TON						
0470	09150	300.000		62.00000	18,600.00	96.00000	28,800.00		
	EROSION CONTROL STONE CLASS I, EC-1		TON						
0480	09152	150.000		72.00000	10,800.00	110.00000	16,500.00		
	EROSION CONTROL STONE CLASS II, EC-1		TON						

Tabulation of Bids

Contract ID: C0000116960N01

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: September 23, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: D19

Project(s): 9999-964-642, N501, STIP-PM04(502);

Contract Time: 11/04/22 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PIPE REHAB OR REPLACEMENT

Line No / Item ID				(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) 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:	
0490	10090	400.000	35.00000	14,000.00	24.00000	9,600.00			
AGGR. MATL. NO. 21A		TON							
0500	24160	300.000	30.00000	9,000.00	42.00000	12,600.00			
TEMPORARY (CONSTRUCTION) SIGN		SF							
0510	24262	45.000	20.00000	900.00	1.00000	45.00			
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY							
0520	24272	500.000	11.00000	5,500.00	30.00000	15,000.00			
TRUCK MOUNTED ATTENUATOR		HR							
0530	24278	1,000.000	2.00000	2,000.00	0.30000	300.00			
GROUP 2 CHANNELIZING DEVICES		DAY							
0540	24279	350.000	5.75000	2,012.50	12.00000	4,200.00			
PORTABLE CHANGEABLE MESSAGE SIGN		HR							
0550	24281	500.000	1.00000	500.00	6.00000	3,000.00			
ELECTRONIC ARROW BOARD		HR							

Tabulation of Bids

Contract ID: C0000116960N01

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: September 23, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: D19

Project(s): 9999-964-642, N501, STIP-PM04(502);

Contract Time: 11/04/22 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PIPE REHAB OR REPLACEMENT

Line No / Item ID				(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) CURTIS CONTRACTING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0560 24282	1,000.000	28.00000	28,000.00	58.00000	58,000.00				
FLAGGER SERVICE HR									
0570 27422	15.000	615.00000	9,225.00	12,300.00000	184,500.00				
DEWATERING BASIN EC-8 EA									
0580 27430	100.000	45.00000	4,500.00	1.00000	100.00				
SILTATION CONTROL EXCAVATION CY									
0590 27505	1,000.000	10.00000	10,000.00	12.00000	12,000.00				
TEMP. SILT FENCE TYPE A LF									
Section Totals:				\$3,894,161.50	\$5,562,385.00				
Life Cycle Costs:									
Section Total with LCC:				\$3,894,161.50	\$5,562,385.00				
Contract Item Totals				\$3,894,161.50	\$5,562,385.00				
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00	\$0.00				
Contract Grand Totals				\$3,894,161.50	\$5,562,385.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000116960N01 **Counties:** AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: September 23, 2020 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: D19 **Project(s):** 9999-964-642, N501, STIP-PM04(502);

Contract Time: 11/04/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ON CALL PIPE REHAB OR REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$3,894,161.50	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$5,562,385.00	142.84%

Tabulation of Bids

Contract ID: C0000109321C01

Counties: RICHMOND CITY

Letting Date: September 23, 2020

District(s): RICHMOND / ASHLAND

Call Order: D20

Project(s): 0095-127-971, C501, NHPP-5A27(724);

Contract Time: 04/26/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERCHANGE IMPROVEMENT

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) 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)	190,000.00000	190,000.00	276,000.00000	276,000.00		
	MOBILIZATION	LS						
0020	00101	(1)	25,000.00000	25,000.00	33,435.63000	33,435.63		
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION							
0030	00110	(1)	239,303.80000	239,303.80	6,035.31000	6,035.31		
	CLEARING AND GRUBBING	LS						
0040	00118	2,000.000	38.00000	76,000.00	32.50000	65,000.00		
	NS EXCAVATION UNSUITABLE	CY						
	MATL.							
0050	00120	8,552.000	38.00000	324,976.00	1.00000	8,552.00		
	REGULAR EXCAVATION	CY						
0060	00140	5,144.000	20.00000	102,880.00	1.00000	5,144.00		
	BORROW EXCAVATION	CY						
0070	00170	120.000	110.00000	13,200.00	69.96000	8,395.20		
	NS SOIL BIORETENTION MEDIA	CY						
0080	00270	1,990.000	30.00000	59,700.00	29.66000	59,023.40		
	SELECT MATL. TY. I MIN. CBR-30	TON						

Tabulation of Bids

Contract ID: C0000109321C01

Counties: RICHMOND CITY

Letting Date: September 23, 2020

District(s): RICHMOND / ASHLAND

Call Order: D20

Project(s): 0095-127-971, C501, NHPP-5A27(724);

Contract Time: 04/26/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERCHANGE IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00355	294.000	7.50000	2,205.00	3.41000	1,002.54		
GEOTEXTILE SUBGRADE STABILIZATION		SY						
0100	00507	71.000	100.00000	7,100.00	70.70000	5,019.70		
BEDDING MATL. AGGR. NO. 57 FOR BIO-RETENTION		TON						
0110	00525	35.100	430.00000	15,093.00	1,240.74000	43,549.97		
CONCRETE CLASS A3 MISC.		CY						
0120	00529	1.000	800.00000	800.00	1,040.17000	1,040.17		
FLOWABLE BACKFILL		CY						
0130	00540	1,295.000	3.00000	3,885.00	1.55000	2,007.25		
REINF. STEEL		LB						
0140	00560	50.000	30.00000	1,500.00	3.46000	173.00		
STRUCTURAL STEEL JB-1		LB						
0150	00585	332.000	38.00000	12,616.00	15.69000	5,209.08		
UNDERDRAIN UD-2 ALONG MEDIAN		LF						
0160	00588	1,671.000	25.00000	41,775.00	10.26000	17,144.46		
UNDERDRAIN UD-4		LF						

Tabulation of Bids

Contract ID: C0000109321C01

Counties: RICHMOND CITY

Letting Date: September 23, 2020

District(s): RICHMOND / ASHLAND

Call Order: D20

Project(s): 0095-127-971, C501, NHPP-5A27(724);

Contract Time: 04/26/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERCHANGE IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	00595	135.000	40.00000	5,400.00	24.14000	3,258.90		
	OUTLET PIPE	LF						
0180	00598	19.500	200.00000	3,900.00	24.14000	470.73		
	NS UNDERDRAIN 4" NON-PERFORATED PIPE	LF						
0190	00598	172.000	40.00000	6,880.00	24.14000	4,152.08		
	NS UNDERDRAIN 6" PERFORATED PIPE	LF						
0200	01126	306.000	100.00000	30,600.00	174.45000	53,381.70		
	STORM SEWER PIPE 12"	LF						
0210	01156	912.000	105.00000	95,760.00	208.69000	190,325.28		
	STORM SEWER PIPE 15"	LF						
0220	01186	243.000	110.00000	26,730.00	217.49000	52,850.07		
	STORM SEWER PIPE 18"	LF						
0230	01242	98.000	150.00000	14,700.00	200.99000	19,697.02		
	24" CONC. PIPE BASIN OUTLET PIPE	LF						
0240	01246	93.000	160.00000	14,880.00	144.96000	13,481.28		
	STORM SEWER PIPE 24"	LF						

Tabulation of Bids

Contract ID: C0000109321C01

Counties: RICHMOND CITY

Letting Date: September 23, 2020

District(s): RICHMOND / ASHLAND

Call Order: D20

Project(s): 0095-127-971, C501, NHPP-5A27(724);

Contract Time: 04/26/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERCHANGE IMPROVEMENT

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0250	02090	105.000	105.00000	11,025.00	151.67000	15,925.35	
	NS PIPE 15" CONCRETE CLASS IV	LF					
0260	02110	160.000	30.00000	4,800.00	275.56000	44,089.60	
	NS DRAINAGE BIORETENTION BASIN	SY					
0270	06151	2.000	1,400.00000	2,800.00	997.39000	1,994.78	
	15" END SECTION ES-1	EA					
0280	06180	1.000	1,500.00000	1,500.00	1,122.25000	1,122.25	
	18" END SECTION ES-1 OR 2	EA					
0290	06241	1.000	1,700.00000	1,700.00	1,301.33000	1,301.33	
	24" END SECTION ES-1	EA					
0300	06747	1.000	6,200.00000	6,200.00	7,356.54000	7,356.54	
	DROP INLET DI-2B,L=4'	EA					
0310	06815	6.000	4,500.00000	27,000.00	5,551.73000	33,310.38	
	DROP INLET DI-3A	EA					
0320	06817	4.000	5,300.00000	21,200.00	8,002.40000	32,009.60	
	DROP INLET DI-3B,L=4'	EA					
0330	06818	5.000	5,300.00000	26,500.00	6,406.22000	32,031.10	
	DROP INLET DI-3B,L=6'	EA					

Tabulation of Bids

Contract ID: C0000109321C01

Counties: RICHMOND CITY

Letting Date: September 23, 2020

District(s): RICHMOND / ASHLAND

Call Order: D20

Project(s): 0095-127-971, C501, NHPP-5A27(724);

Contract Time: 04/26/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERCHANGE IMPROVEMENT

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0340 06819	2.000	7,000.00000	14,000.00	8,105.86000	16,211.72				
DROP INLET DI-3B,L=8'		EA							
0350 06820	2.000	5,600.00000	11,200.00	6,731.18000	13,462.36				
DROP INLET DI-3B,L=10'		EA							
0360 06826	1.000	5,500.00000	5,500.00	6,605.04000	6,605.04				
DROP INLET DI-3BB,L=4'		EA							
0370 06827	1.000	6,500.00000	6,500.00	7,679.53000	7,679.53				
DROP INLET DI-3BB,L=6'		EA							
0380 06829	1.000	6,800.00000	6,800.00	7,988.41000	7,988.41				
DROP INLET DI-3BB,L=10'		EA							
0390 06835	6.000	5,600.00000	33,600.00	6,708.16000	40,248.96				
DROP INLET DI-3C,L=6'		EA							
0400 06836	2.000	6,000.00000	12,000.00	7,057.45000	14,114.90				
DROP INLET DI-3C,L=8'		EA							
0410 06837	1.000	6,000.00000	6,000.00	7,082.48000	7,082.48				
DROP INLET DI-3C,L=10'		EA							
0420 07506	2.000	5,700.00000	11,400.00	6,815.48000	13,630.96				
DROP INLET DI-5		EA							

Tabulation of Bids

Contract ID: C0000109321C01

Counties: RICHMOND CITY

Letting Date: September 23, 2020

District(s): RICHMOND / ASHLAND

Call Order: D20

Project(s): 0095-127-971, C501, NHPP-5A27(724);

Contract Time: 04/26/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERCHANGE IMPROVEMENT

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) 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:
0430	07508	1.000	5,400.00000	5,400.00	6,511.50000	6,511.50		
	DROP INLET DI-7	EA						
0440	09056	24.290	800.00000	19,432.00	1,026.24000	24,927.37		
	MANHOLE MH-1 OR 2	LF						
0450	09057	5.000	500.00000	2,500.00	614.99000	3,074.95		
	FRAME & COVER MH-1	EA						
0460	09148	24.100	150.00000	3,615.00	86.85000	2,093.09		
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0470	09155	30.000	650.00000	19,500.00	1,200.75000	36,022.50		
	GABIONS	CY						
0480	09185	5.700	400.00000	2,280.00	239.41000	1,364.64		
	PAVED DITCH PG-2A	SY						
0490	10128	3,284.000	30.00000	98,520.00	40.77000	133,888.68		
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0500	10609	960.000	105.00000	100,800.00	150.88000	144,844.80		
	ASPHALT CONCRETE TY. SM-12.5E	TON						
0510	10612	1,375.000	91.00000	125,125.00	132.78000	182,572.50		
	ASPHALT CONCRETE TY. IM-19.0E	TON						

Tabulation of Bids

Contract ID: C0000109321C01

Counties: RICHMOND CITY

Letting Date: September 23, 2020

District(s): RICHMOND / ASHLAND

Call Order: D20

Project(s): 0095-127-971, C501, NHPP-5A27(724);

Contract Time: 04/26/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERCHANGE IMPROVEMENT

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0520	10628	5,886.000		4.00000	23,544.00	5.13000	30,195.18		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0530	10643	1,280.000		78.00000	99,840.00	108.64000	139,059.20		
	ASPHALT CONCRETE TY. BM-25.0D	TON							
0540	10985	706.000		160.00000	112,960.00	193.13000	136,349.78		
	NS HYDRAULIC CEM. CONC. PAVEMENT CONT. REINF. 16"	SY							
0550	11070	1,298.000		4.00000	5,192.00	6.04000	7,839.92		
	NS SAW-CUT ASPH CONC FULL DEPTH	LF							
0560	12022	658.000		37.00000	24,346.00	41.92000	27,583.36		
	RADIAL CURB CG-2	LF							
0570	12035	418.000		37.00000	15,466.00	42.02000	17,564.36		
	NS RADIAL CURB MODIFIED CG-3	LF							
0580	12600	11.000		40.00000	440.00	58.11000	639.21		
	STD. COMB. CURB & GUTTER CG-6	LF							
0590	12700	447.000		40.00000	17,880.00	45.54000	20,356.38		
	STD. COMB. CURB & GUTTER CG-7	LF							

Tabulation of Bids

Contract ID: C0000109321C01

Counties: RICHMOND CITY

Letting Date: September 23, 2020

District(s): RICHMOND / ASHLAND

Call Order: D20

Project(s): 0095-127-971, C501, NHPP-5A27(724);

Contract Time: 04/26/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERCHANGE IMPROVEMENT

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0600	12710	1,622.000		43.00000	69,746.00	47.95000	77,774.90		
	RADIAL COMB. CURB & GUTTER CG-7	LF							
0610	12940	199.000		188.00000	37,412.00	169.76000	33,782.24		
	ENTRANCE GUTTER CG-9D	SY							
0620	13108	21.000		100.00000	2,100.00	905.30000	19,011.30		
	CG-12 DETECTABLE WARNING SURFACE	SY							
0630	13220	875.000		40.00000	35,000.00	107.90000	94,412.50		
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY							
0640	13222	33.000		90.00000	2,970.00	159.83000	5,274.39		
	HYDRAULIC CEMENT CONC. SIDEWALK 7"	SY							
0650	13232	384.000		9.00000	3,456.00	2.79000	1,071.36		
	GEOTEXTILE DRAINAGE FABRIC	SY							
0660	13268	4.000		1,000.00000	4,000.00	1,218.43000	4,873.72		
	REMOVE EXISTING GUARDRAIL TERMINAL GR-7	EA							
0670	13286	2.000		3,000.00000	6,000.00	2,145.14000	4,290.28		
	GUARDRAIL TERMINAL GR-MGS2	EA							

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Contract ID: C0000109321C01

Counties: RICHMOND CITY

Letting Date: September 23, 2020

District(s): RICHMOND / ASHLAND

Call Order: D20

Project(s): 0095-127-971, C501, NHPP-5A27(724);

Contract Time: 04/26/22 COMPLETION DATE

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Max:

Contract Description: SMART SCALE - INTERCHANGE IMPROVEMENT

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0760 24150	2.000	1,000.00000	2,000.00	487.92000	975.84				
TYPE 3 BARRICADE 4'		EA							
0770 24152	11.000	1,000.00000	11,000.00	477.83000	5,256.13				
TYPE 3 BARRICADE 8'		EA							
0780 24160	815.000	80.00000	65,200.00	42.25000	34,433.75				
TEMPORARY (CONSTRUCTION) SIGN		SF							
0790 24272	1,300.000	20.00000	26,000.00	30.18000	39,234.00				
TRUCK MOUNTED ATTENUATOR		HR							
0800 24278	18,151.000	1.00000	18,151.00	1.20000	21,781.20				
GROUP 2 CHANNELIZING DEVICES		DAY							
0810 24332	(1)	110,000.00000	110,000.00	27,824.84000	27,824.84				
NS MODIFY SIGNAL MAURY ST. & 95 OFF-RAMP; MAURY ST. & E. 4TH ST.		LS							
0820 24430	2,697.000	20.00000	53,940.00	15.31000	41,291.07				
DEMOLITION OF PAVEMENT FLEXIBLE		SY							

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0830	24501	17.000	700.00000	11,900.00	61.14000	1,039.38			
	NS REMOVE EXIST. PIPE (SHEET 3E WHERE STR. 3-12 TO 3-22 TO BE INSTALLED)	LF							
0840	24600	550.000	10.00000	5,500.00	8.86000	4,873.00			
	REMOVE EXISTING GUARDRAIL	LF							
0850	24602	195.000	25.00000	4,875.00	12.26000	2,390.70			
	NS REMOVE EXIST. FENCE .	LF							
0860	24801	3.000	2,000.00000	6,000.00	2,377.42000	7,132.26			
	NS REMOVE EXIST. DROP INLET SEE PLAN SHEET 3E AT STR. 3-12 AND 3-22	EA							
0870	24825	4.000	2,000.00000	8,000.00	2,414.13000	9,656.52			
	NS MODIFY EXIST. DI TO ACCEPT PROPOSED PIPES / ADJUST TO GRADE	EA							
0880	25565	(1)	75,000.00000	75,000.00	856,000.00000	856,000.00			
	PROGRESS SCHEDULE BASELINE	LS							
0890	25567	16.000	250.00000	4,000.00	603.53000	9,656.48			
	PROGRESS SCHEDULE UPDATES	EA							
0900	26117	8.000	125.00000	1,000.00	143.79000	1,150.32			
	DRY RIPRAP CL. AI	TON							

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Contract Description: SMART SCALE - INTERCHANGE IMPROVEMENT

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) 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:
0910	26119	11.600	125.00000	1,450.00	114.34000	1,326.34		
DRY RIPRAP CL.I 18" AT BIO-RETENTION		TON						
0920	27024	2.610	5,000.00000	13,050.00	25,773.44000	67,268.68		
NS TOPSOIL 3" TOP SOIL CLASS B		ACRE						
0930	27101	261.000	30.00000	7,830.00	24.14000	6,300.54		
TEMPORARY SEED		LB						
0940	27102	653.000	25.00000	16,325.00	24.14000	15,763.42		
REGULAR SEED		LB						
0950	27103	522.000	35.00000	18,270.00	24.14000	12,601.08		
OVERSEEDING		LB						
0960	27104	53.000	180.00000	9,540.00	48.28000	2,558.84		
LEGUME SEED		LB						
0970	27105	42.000	180.00000	7,560.00	48.28000	2,027.76		
LEGUME OVERSEEDING		LB						
0980	27111	12,766.000	1.15000	14,680.90	0.69000	8,808.54		
HYDRAULIC EROSION CONTROL PRODUCT TYPE 2		SY						

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Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) 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:
0990	27112	15,657.000	1.40000	21,919.80	0.93000	14,561.01		
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3		SY						
1000	27230	250.000	6.00000	1,500.00	1.21000	302.50		
FERTILIZER NITROGEN - N		LB						
1010	27231	343.000	6.00000	2,058.00	1.21000	415.03		
FERTILIZER PHOSPHOROUS - P		LB						
1020	27232	171.000	6.00000	1,026.00	1.21000	206.91		
FERTILIZER POTASSIUM - K		LB						
1030	27250	12.000	400.00000	4,800.00	362.12000	4,345.44		
LIME		TON						
1040	27300	2,290.000	8.00000	18,320.00	5.85000	13,396.50		
SOD		SY						
1050	27318	134.000	4.00000	536.00	6.04000	809.36		
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1		SY						
1060	27415	7.000	2,000.00000	14,000.00	316.04000	2,212.28		
CHECK DAM ROCK TY. II		EA						

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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
1070	27430	662.000	1.00000	662.00	4.06000	2,687.72		
SILTATION CONTROL EXCAVATION		CY						
1080	27451	4.000	1,000.00000	4,000.00	945.27000	3,781.08		
INLET PROTECTION TYPE A		EA						
1090	27461	45.000	750.00000	33,750.00	295.99000	13,319.55		
INLET PROTECTION TYPE B		EA						
1100	27505	2,087.000	10.00000	20,870.00	3.62000	7,554.94		
TEMP. SILT FENCE TYPE A		LF						
1110	27550	7.500	1,300.00000	9,750.00	1,062.10000	7,965.75		
STORM WATER MANAGEMENT DRAINAGE STR. SWM-1		LF						
1120	27580	261.000	60.00000	15,660.00	54.75000	14,289.75		
TEMP. SEDIMENT BASIN EXCAVATION		CY						
1130	28810	63.000	60.00000	3,780.00	76.04000	4,790.52		
MULCHING		CY						
1140	38950	9.000	1,000.00000	9,000.00	1,140.67000	10,266.03		
NS LANDSCAPE BOULDERS		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	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1150	38950	49.000	125.00000	6,125.00	92.94000	4,554.06			
NS LANDSCAPE OVERSIZED PLANTING PIT		EA							
1160	38951	930.000	60.00000	55,800.00	60.35000	56,125.50			
NS LANDSCAPE INTEGRALLY COLORED AND IMPRESSED CONCRETE		SY							
1170	38951	104.000	25.00000	2,600.00	398.33000	41,426.32			
NS LANDSCAPE ORNAMENTAL STONE COVER		SY							
1180	38952	1.000	6,000.00000	6,000.00	6,834.39000	6,834.39			
NS LANDSCAPE BASIN SEED MIX		ACRE							
1190	38954	42.000	70.00000	2,940.00	76.05000	3,194.10			
NS LANDSCAPE RE-MULCHING		CY							
1200	38955	189.000	15.00000	2,835.00	5.55000	1,048.95			
NS LANDSCAPE STEEL EDGING		LF							
1210	38956	145.000	300.00000	43,500.00	770.11000	111,665.95			
NS LANDSCAPE BED PREP. TYPE B		UNIT							
1220	38956	51.000	50.00000	2,550.00	165.37000	8,433.87			
NS LANDSCAPE BED PREPARATION		UNIT							

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
1230	39001	30.000	300.00000	9,000.00	392.30000	11,769.00	
	NS TREE (AMERICAN REDBUD)	EA					
1240	39001	3.000	300.00000	900.00	476.79000	1,430.37	
	NS TREE (AMERICAN WITCH-HAZEL)	EA					
1250	39001	13.000	400.00000	5,200.00	356.08000	4,629.04	
	NS TREE (LITTLE GEM MAGNOLIA)	EA					
1260	39001	3.000	1,500.00000	4,500.00	42.25000	126.75	
	NS TREE (SWAMP MAGNOLIA)	EA					
1270	39002	44.000	100.00000	4,400.00	42.25000	1,859.00	
	NS SHRUB (AMERICAN REDBUD)	EA					
1280	39002	44.000	100.00000	4,400.00	30.42000	1,338.48	
	NS SHRUB (AMERICAN WITCH-HAZEL)	EA					
1290	39002	220.000	100.00000	22,000.00	35.00000	7,700.00	
	NS SHRUB (DWARF HINOKI FALSECYPRESS)	EA					
1300	39002	44.000	100.00000	4,400.00	45.87000	2,018.28	
	NS SHRUB (LITTLE GEM MAGNOLIA)	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	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1310 39005	142.000 CY NS ORGANIC BACKFILL IMPROVED BACKFILL	125.00000	17,750.00	118.69000	16,853.98				
1320 40003	51.000 LF 1" WATER SERVICE LINE	300.00000	15,300.00	146.05000	7,448.55				
1330 40061	105.000 LF 6" DI WATER MAIN	300.00000	31,500.00	537.14000	56,399.70				
1340 41006	2.000 EA 6" GATE VALVE & BOX	2,500.00000	5,000.00	905.30000	1,810.60				
1350 41104	4.000 EA ADJUST EXIST. VALVE BOX	1,000.00000	4,000.00	784.59000	3,138.36				
1360 41820	2.000 EA FIRE HYDRANT	6,400.00000	12,800.00	9,258.17000	18,516.34				
1370 41967	1.000 EA 5/8" WATER METER BOX & YOKE	2,200.00000	2,200.00	4,345.43000	4,345.43				
1380 42122	391.000 LF 12" DI SANITARY SEWER PIPE	200.00000	78,200.00	534.73000	209,079.43				
1390 42755	42.000 LF SANITARY SEWER MANHOLE	1,500.00000	63,000.00	1,424.33000	59,821.86				

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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
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1400	42764	4.000	1,000.00000	4,000.00	1,158.78000	4,635.12			
	MANHOLE FRAME & COVER F&C-1	EA							
1410	42765	4.000	1,000.00000	4,000.00	772.52000	3,090.08			
	ADJUST EXIST FRAME & COVER	EA							
1420	45640	3.300	1,200.00000	3,960.00	1,279.48000	4,222.28			
	FLOWABLE BACKFILL UTILITY	CY							
1430	50108	411.000	30.00000	12,330.00	44.21000	18,170.31			
	SIGN PANEL	SF							
1440	50300	11.000	500.00000	5,500.00	145.40000	1,599.40			
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA							
1450	50310	1.000	10,000.00000	10,000.00	7,656.22000	7,656.22			
	NS REMOVE EXIST. OVERHEAD SIGN STRUCTURE TO I-95	EA							
1460	50430	596.000	35.00000	20,860.00	34.67000	20,663.32			
	SIGN POST STP-1, 2", 14 GAUGE	LF							
1470	50434	54.000	48.00000	2,592.00	39.83000	2,150.82			
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF							

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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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1480	50436	51.000		50.00000	2,550.00	39.83000	2,031.33		
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF							
1490	50485	17.000		400.00000	6,800.00	550.14000	9,352.38		
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA							
1500	50487	4.000		340.00000	1,360.00	927.59000	3,710.36		
	CONCRETE SIGN FOUNDATION STP-1, TYPE C	EA							
1510	50488	38.000		340.00000	12,920.00	671.69000	25,524.22		
	CONCRETE SIGN FOUNDATION STP-1, TYPE D	EA							
1520	50489	4.000		340.00000	1,360.00	671.69000	2,686.76		
	CONCRETE SIGN FOUNDATION STP-1, TYPE E	EA							
1530	54032	1,652.000		1.40000	2,312.80	1.81000	2,990.12		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
1540	54034	2,762.000		1.20000	3,314.40	2.11000	5,827.82		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							

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Item Description							
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SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1550 54037	114.000	1.40000	159.60	2.41000	274.74		
TYPE B CLASS I PVMT LINE MRKG 8"							
1560 54040	982.000	2.40000	2,356.80	4.22000	4,144.04		
TYPE B CLASS I PVMT LINE MRKG 12"							
1570 54042	388.000	4.80000	1,862.40	6.04000	2,343.52		
TYPE B CLASS I PAVE. LINE MARKING 24"							
1580 54428	800.000	3.00000	2,400.00	2.41000	1,928.00		
TEMP. PVMT MRKG, TY. A, 4"							
1590 54430	2,000.000	3.50000	7,000.00	3.62000	7,240.00		
TEMP. PVMT MRKG, TY. A, 6"							
1600 54432	150.000	5.00000	750.00	5.12000	768.00		
TEMP. PVMT MRKG, TY. A, 8"							
1610 54436	950.000	5.50000	5,225.00	6.04000	5,738.00		
TEMP. PVMT MRKG, TY. A, 12"							
1620 54440	50.000	15.00000	750.00	9.66000	483.00		
TEMP. PVMT MRKG, TY. A, 24"							

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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:			
1710 59000	4.000	3,400.00000	13,600.00	3,680.55000	14,722.20				
NS LIGHTING CONC. FOUNDATION 17' POLE (ESPF10)		EA							
1720 59000	9.000	3,700.00000	33,300.00	3,680.55000	33,124.95				
NS LIGHTING CONC. FOUNDATION 29' POLE (ESPF08)		EA							
1730 59000	14.000	1,200.00000	16,800.00	2,052.25000	28,731.50				
NS LIGHTING JUNCTION BOX (ESMA07)		EA							
1740 59000	4.000	1,700.00000	6,800.00	2,128.45000	8,513.80				
NS LIGHTING LUMINAIRE BRACKET ARM 36"		EA							
1750 59000	9.000	2,000.00000	18,000.00	2,128.45000	19,156.05				
NS LIGHTING LUMINAIRE BRACKET ARM 72"		EA							
1760 59000	1.000	2,000.00000	2,000.00	4,627.39000	4,627.39				
NS LIGHTING WOOD UTILITY POLE (35' CLASS 4) FOR SERVICE DROP		EA							
1770 59001	550.000	15.00000	8,250.00	46.82000	25,751.00				
NS LIGHTING 2" PVC CONDUIT		LF							

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
1780	70000	(1)	5,000.00000	5,000.00	2,391.65000	2,391.65	
NS DEMO. OF BLDG. FENCE		LS					
1790	70000	(1)	11,000.00000	11,000.00	9,052.97000	9,052.97	
NS DEMO. OF BLDG. RETAINING WALL		LS					
1800	70000	(1)	7,000.00000	7,000.00	4,143.52000	4,143.52	
NS DEMO. OF BLDG. SECURITY FENCE		LS					
1810	70515	100,000.000	0.75000	75,000.00	1.09000	109,000.00	
NS ENVIR.PROTECTION TRANSPORTATION AND DISPOSAL OF CONTAMINATED GROUNDWATER		GAL					
1820	70520	(1)	14,000.00000	14,000.00	3,017.66000	3,017.66	
NS ENVIR. PROTECTION MANAGEMENT OF CONTAMINATED GROUNDWATER		LS					
1830	70520	(1)	6,000.00000	6,000.00	6,035.31000	6,035.31	
NS ENVIR. PROTECTION MANAGEMENT OF PETROLEUM CONTAMINATED SOIL		LS					

Tabulation of Bids

Contract ID: C0000109321C01

Counties: RICHMOND CITY

Letting Date: September 23, 2020

District(s): RICHMOND / ASHLAND

Call Order: D20

Project(s): 0095-127-971, C501, NHPP-5A27(724);

Contract Time: 04/26/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERCHANGE IMPROVEMENT

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) 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:	
1840 70525	381.000 TON	200.00000	76,200.00	84.49000	32,190.69		
NS ENVIR. PROTECTION TRANSPORTATION AND DISPOSAL OF PETROLEUM CONTAMINATED SOIL							
Section Totals:			\$4,177,777.00		\$4,911,092.88		
Life Cycle Costs:							
Section Total with LCC:			\$4,177,777.00		\$4,911,092.88		
Contract Item Totals			\$4,177,777.00		\$4,911,092.88		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$4,177,777.00		\$4,911,092.88		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000109321C01 **Counties:** RICHMOND CITY
Letting Date: September 23, 2020 10:00 A.M. **District(s):** RICHMOND / ASHLAND
Call Order: D20 **Project(s):** 0095-127-971, C501, NHPP-5A27(724);
Contract Time: 04/26/22 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - INTERCHANGE IMPROVEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$4,177,777.00	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$4,911,092.88	117.55%

Tabulation of Bids

Contract ID: C0000109582N01

Counties: BEDFORD

Letting Date: September 23, 2020

District(s): SALEM / BEDFORD

Call Order: D22

Project(s): 0460-009-831,N501, HSIP-009-2(059);

Contract Time: 11/18/21 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0010	00100 (1)	145,000.00000	145,000.00	269,336.45000	269,336.45		
	MOBILIZATION LS						
0020	10103 3,104.000	40.50000	125,712.00	72.98000	226,529.92		
	AGGR. MATL. NO. 25 OR 26 TON						
0030	10250 9,070.000	34.75000	315,182.50	76.17000	690,861.90		
	NS AGGR. MATERIAL NO. 357 TON						
0040	10497 5,035.000	4.65000	23,412.75	4.07000	20,492.45		
	NS PAVEMENT CRACK SEALANT/FILLER TY B LB						
0050	10498 72,096.000	0.40000	28,838.40	0.44000	31,722.24		
	NS PAVEMENT SINUSOIDAL RUMBLE STRIPS LF						
0060	13280 3,287.500	19.00000	62,462.50	19.80000	65,092.50		
	GUARDRAIL GR-MGS1 LF						
0070	13286 13.000	2,800.00000	36,400.00	2,860.00000	37,180.00		
	GUARDRAIL TERMINAL GR-MGS2 EA						

Tabulation of Bids

Contract ID: C0000109582N01

Counties: BEDFORD

Letting Date: September 23, 2020

District(s): SALEM / BEDFORD

Call Order: D22

Project(s): 0460-009-831,N501, HSIP-009-2(059);

Contract Time: 11/18/21 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0080	13287	8.000	845.00000	6,760.00	880.00000	7,040.00	
	GUARDRAIL END ANCHORAGE GR-MGS3						
0090	13288	8.000	950.00000	7,600.00	770.00000	6,160.00	
	GUARDRAIL HEIGHT TRANSITION GR-MGS4						
0100	13310	12.500	79.00000	987.50	176.00000	2,200.00	
	GUARDRAIL TERMINAL GR-6 NCHRP 350						
0110	13320	87.500	19.00000	1,662.50	19.80000	1,732.50	
	GUARDRAIL GR-2						
0120	13373	40.000	55.00000	2,200.00	220.00000	8,800.00	
	NS HAND DIG GUARDRAIL POST HOLE .						
0130	13401	1.000	550.00000	550.00	1,100.00000	1,100.00	
	NS GUARDRAIL GR-MGS2 END TERMINAL SITE PREPARATION, 4' MODERATE						
0140	13401	1.000	740.00000	740.00	1,100.00000	1,100.00	
	NS GUARDRAIL GR-MGS2 END TERMINAL SITE PREPARATION, 6' MODERATE						

Tabulation of Bids

Contract ID: C0000109582N01

Counties: BEDFORD

Letting Date: September 23, 2020

District(s): SALEM / BEDFORD

Call Order: D22

Project(s): 0460-009-831,N501, HSIP-009-2(059);

Contract Time: 11/18/21 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	13401	10.000	450.00000	4,500.00	550.00000	5,500.00		
	NS GUARDRAIL GR-MGS2 END TERMINAL SITE PREPARATION, MINOR	EA						
0160	14450	224.000	10.00000	2,240.00	11.00000	2,464.00		
	SAW CUT CURB, GUTTER AND ENTRANCES	LF						
0165	16242	67.000	99.50000	6,666.50	55.00000	3,685.00		
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0170	16325	7,699.000	136.00000	1,047,064.00	188.56000	1,451,723.44		
	NS ASPHALT CONCRETE TYPE BM-25.0A (T)	TON						
0180	16340	3,750.000	104.00000	390,000.00	132.58000	497,175.00		
	ASPHALT CONC. TY. SM-9.5D	TON						
0190	24160	700.000	33.00000	23,100.00	49.50000	34,650.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0200	24272	2,035.000	6.00000	12,210.00	25.00000	50,875.00		
	TRUCK MOUNTED ATTENUATOR	HR						

Tabulation of Bids

Contract ID: C0000109582N01

Counties: BEDFORD

Letting Date: September 23, 2020

District(s): SALEM / BEDFORD

Call Order: D22

Project(s): 0460-009-831,N501, HSIP-009-2(059);

Contract Time: 11/18/21 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0210	24278	16,770.000	2.20000	36,894.00	2.00000	33,540.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0220	24279	224.000	16.50000	3,696.00	15.00000	3,360.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0230	24281	2,035.000	4.40000	8,954.00	10.00000	20,350.00		
	ELECTRONIC ARROW BOARD	HR						
0240	24600	4,337.500	1.05000	4,554.38	2.20000	9,542.50		
	REMOVE EXISTING GUARDRAIL	LF						
0250	27101	10.000	48.00000	480.00	49.50000	495.00		
	TEMPORARY SEED	LB						
0260	27102	24.000	53.00000	1,272.00	55.00000	1,320.00		
	REGULAR SEED	LB						
0270	27103	19.000	43.00000	817.00	44.00000	836.00		
	OVERSEEDING	LB						
0280	27104	8.000	68.75000	550.00	71.50000	572.00		
	LEGUME SEED	LB						

Tabulation of Bids

Contract ID: C0000109582N01

Counties: BEDFORD

Letting Date: September 23, 2020

District(s): SALEM / BEDFORD

Call Order: D22

Project(s): 0460-009-831,N501, HSIP-009-2(059);

Contract Time: 11/18/21 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0290	27111	605.000	1.85000	1,119.25	1.93000	1,167.65	
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2					
0300	27112	811.000	2.11000	1,711.21	2.20000	1,784.20	
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3					
0310	27230	12.000	2.65000	31.80	2.75000	33.00	
		FERTILIZER NITROGEN - N					
0320	27231	17.000	2.65000	45.05	2.75000	46.75	
		FERTILIZER PHOSPHOROUS - P					
0330	27232	9.000	2.65000	23.85	2.75000	24.75	
		FERTILIZER POTASSIUM - K					
0340	27250	0.600	225.00000	135.00	214.50000	128.70	
		LIME					
0350	54034	74,450.000	0.72000	53,604.00	0.77000	57,326.50	
		TYPE B CLASS I PVMT LINE MRKG 6"					
Section Totals:			\$2,357,176.19		\$3,545,947.45		
Life Cycle Costs:							
Section Total with LCC:			\$2,357,176.19		\$3,545,947.45		

Tabulation of Bids

Contract ID: C0000109582N01

Counties: BEDFORD

Letting Date: September 23, 2020

District(s): SALEM / BEDFORD

Call Order: D22

Project(s): 0460-009-831,N501, HSIP-009-2(059);

Contract Time: 11/18/21 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

	Min	Max
Contract Item Totals	\$2,357,176.19	\$3,545,947.45
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$2,357,176.19	\$3,545,947.45

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000109582N01 **Counties:** BEDFORD
Letting Date: September 23, 2020 10:00 A.M. **District(s):** SALEM / BEDFORD
Call Order: D22 **Project(s):** 0460-009-831,N501, HSIP-009-2(059);
Contract Time: 11/18/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SAFETY IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$2,357,176.19	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$3,545,947.45	150.43%